CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT 725 FRONT STREET, SUITE 300 SANTA CRUZ, CA 95060 PHONE: (831) 427-4863 FAX: (831) 427-4877 WEB: WWW.COASTAL.CA.GOV



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A-3-SLO-21-0020 (KIMBELL SECOND UNIT) APRIL 15, 2021 HEARING EXHIBITS

Table of Contents

Exhibit 1: Project Location Maps

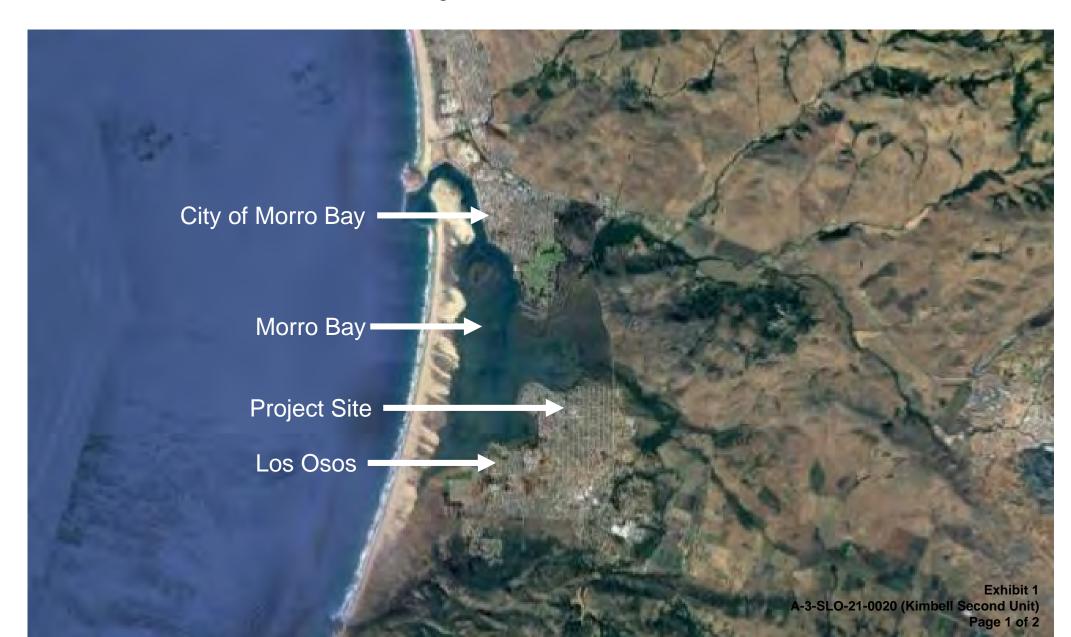
Exhibit 2: County's Final Local Action Notice

Exhibit 3: Appeal of County's CDP Decision

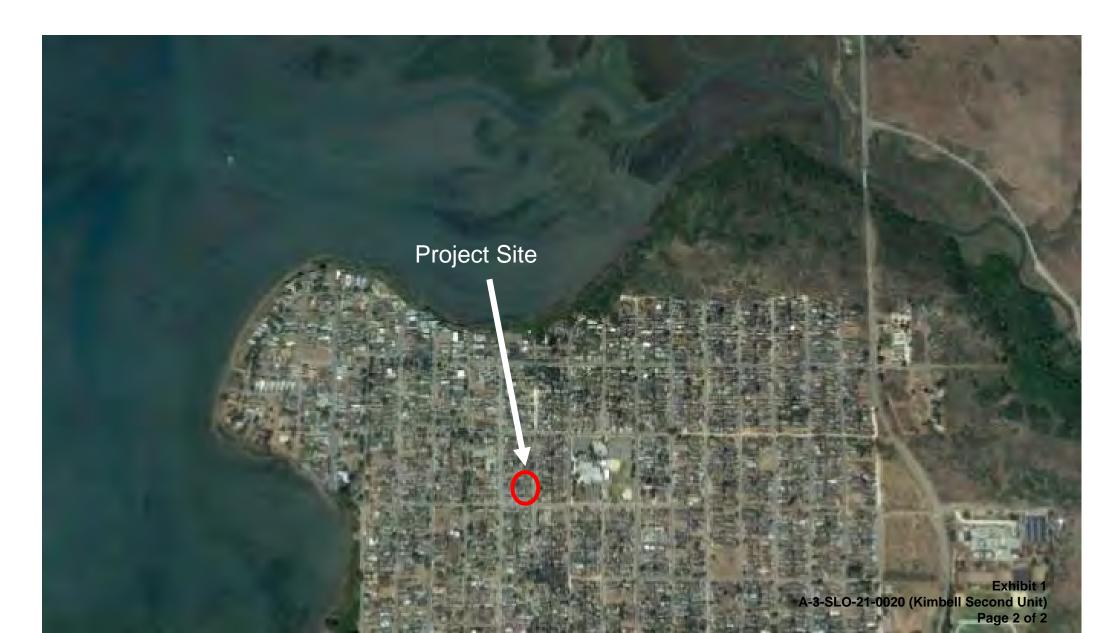
Exhibit 4: Commission Staff Letters Regarding Special Condition 6

Exhibit 5: Commission Executive Director's ADU Memo to Local Governments

Project Location



Project Location





COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING TREVOR KEITH, DIRECTOR

February 23, 2021

California Coastal Commission 725 Front Street, Ste. 300 Santa Cruz, CA 95060

FINAL LOCAL ACTION NOTICE

REFERENCE # 3-810-21-01-8 APPEAL PERIOD 3/2/21-3/15/21

NOTICE OF FINAL COUNTY ACTION

County File Number:

PMTR2020-01394

Project Description:

The applicant has requested a permit to establish an

accessory dwelling on the project site

Project Site APN:

038-211-027

Action Taking Body:

Department of Planning and Building ("Department")

Action Taken:

Approval, Ministerial February 23, 2021

Action Date (Corrected):

None

Conditions of Approval: Local Appeal Periods:

Not applicable

Located Within Coastal Zone:

Yes Yes

Appealable to Coastal Commission:

Tot applicable

MAR 01 2021

RECEIVED

CALIFORNIA COASTAL COMMISSION CENTRAL COAST AREA

Attachments:

Attachment 1 – Findings

Attachment 2 - ADU Compliance Review Form

Attachment 3 - Plans

The Department's review of a Plot Plan application for Accessory Dwelling Unit(s) (ADU) is limited to a determination of consistency with the County's Local Coastal Plan (LCP) and California State Government Code Sections 65852.2 et. seq. (State ADU Law). Pursuant to CZLUO Section 23.08.169(d) and California State Government Code Section 65852.2(l), the County is not required to hold a public hearing for a request to construct ADU(s). Since the action taken on this application was ministerial and at the department staff level, a staff report was not required to be prepared. In lieu of a staff report, an ADU Compliance Review Form has been prepared and included in this notice as "Attachment 2".

The action may be appealable to the California Coastal Commission if it meets the appealable criteria in CZLUO Section 23.01.043 and Public Resources Code Section 30603(a). If this action is appealable, an appeal must be filed with the Coastal Commission in accordance with the requirements in Title 14 of the California Code of Regulations Section 13111.

1 of 2 Exhibit 2 A-3-SLO-21-0020 (Kimbell Second Unit) Page 1 of 8 Additionally, CZLUO Section 23.01.043 and applicable sections of the Coastal Act provide the California Coastal Commission 10 working days following the expiration of the applicable County appeal period to appeal the County's Final Action. This means the Applicant cannot commence development and the County cannot take any further administrative actions for the proposed development, including but not limited to, the request or issuance of a building permit, until the applicable County appeal period and the Coastal Commission Appeal period, including any suspension of the appeal period by the Coastal Commission pursuant to CZLUO 23.02.039, have expired without an appeal being filed.

Since this action was ministerial and was not appealable to the County Board of Supervisors or County Planning Commission, there was no County appeal period applicable for this application; and as such, the California Coastal Commission Appeal period may commence.

If you have any questions regarding the project, please contact Cory Hanh (Planner) at chanh@co.slo.ca.us or 805-781-5710.

Sincerely,

Daniela Chavez, Supervising Administrative Clerk County of San Luis Obispo Department of Planning & Building

cc:

Applicant

Pat Kimbell 928 El Moro Avenue Los Osos, CA 93402

Interested Parties

Los Osos Sustainability Group Attn: Patrick McGibney 1177 3rd Street Los Osos, CA 93402

J.H. Edwards Company PO Box 6070 Los Osos, CA 93412

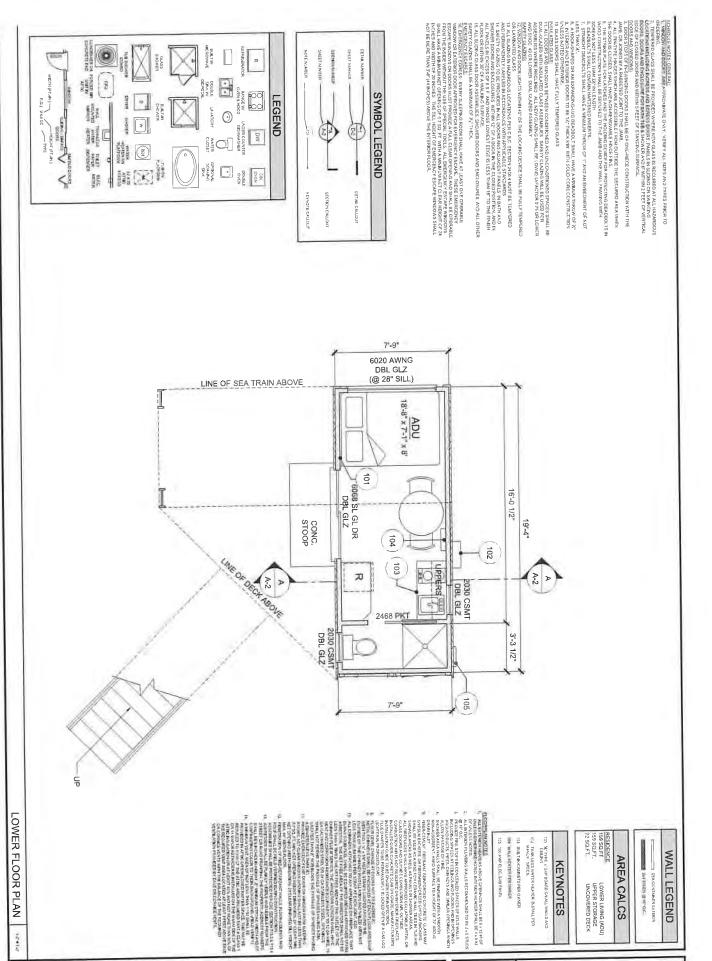
Attachment 1 - Findings

- 1. The ADU Plot Plan application is consistent with the County's Local Coastal Plan (LCP) and California State Government Code Sections 65852.2 et. seq. (State ADU Law).
- 2. The applicant is required to provide will-serve/continue-to-serve letters for community water and sewer service prior to construction permit issuance.
- 3. Prior to approving the ADU Plot Plan, the Department provided public notice pursuant to Coastal Zone Land Use Ordinance (CZLUO) Section 23.02.070(b) and Section 23.08.169.
- 4. The Department will review the ADU for consistency with applicable building and construction codes prior to issuing a construction permit for the ADU.

Attachment 2 - ADU Compliance Review Form

This form serves to provide a summary of the review conducted for the proposed ADU project. The description of the standards listed in this form are representative of the applicable standards found in the Coastal Zone Land Use Ordinance (Local Coastal Program). For the full text of the standards, please refer to the Coastal Zone Land Use Ordinance. For the purpose of this form, "accessory dwelling unit" (ADU) shall mean the same as "secondary dwelling unit".

Standard	Coastal Zone Land Use Ordinance	Proposed Project	Compliance with LCP
Accessory use	ADU shall be accessory to a primary dwelling	Accessory use	Yes
Minimum site area	Residential Single-Family – served by community water and sewer: 12,000 s.f.	6,250	No; However, Gov. Code 65852.2 does not allow for the imposing of requirements on minimum lot size
Setback, front	25 ft. min.	N/A	N/A; Proposed ADU located in the rear of the existing primary dwelling
Setback, side	5 ft. min.	4 ft. and 26 ft.	No; However, Gov. Code 65852.2 provides that only up to a 4 ft. setback may be required from the side and rear lot lines
Setback, rear	10 ft. min,	4 ft.	No; However, Gov. Code 65852.2 provides that only up to a 4 ft. setback may be required from the side and rear lot lines
Setback, interior	10 ft. min.	13 ft.	Yes
Height	28 ft. max.	20 ft.	Yes
Size of ADU	Size of lot over 2 acres: 1,200 s.f. Size of lot 2 acres or less: 800 s.f.	159 sq. ft.	Yes
Design of ADU	Within URL and VRL, ADU must be designed to be compatible with the primary dwelling and avoid resembling a duplex	Compatible	Yes
Off-street parking	1 space per bedroom (max. 2 spaces)	N/A	N/A; Proposed ADU is a studio and does not include bedrooms



A-1.

FLOOR PLAN

20024

Exhibit 2

Exhibit 2

Exhibit 2

Exhibit 2

Exhibit 2

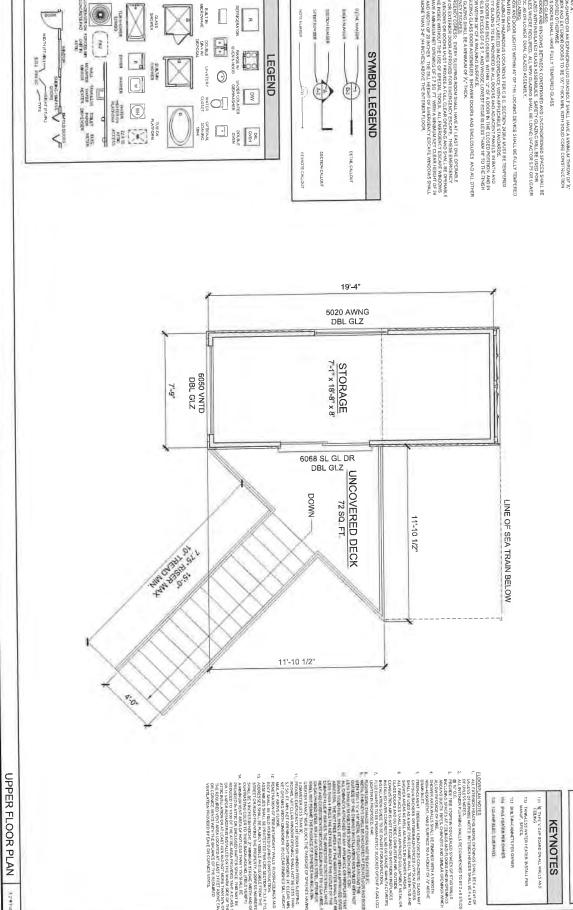
Exhibit 3

SAN LUIS SLO-21-0020 (Kimbell Second Unit)

Page 5 of 8

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KEYNOTES

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UPPER STORAGE
UNCOVERED DECK

P-1 FLOOR PLAN 20024

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Exhibit 2

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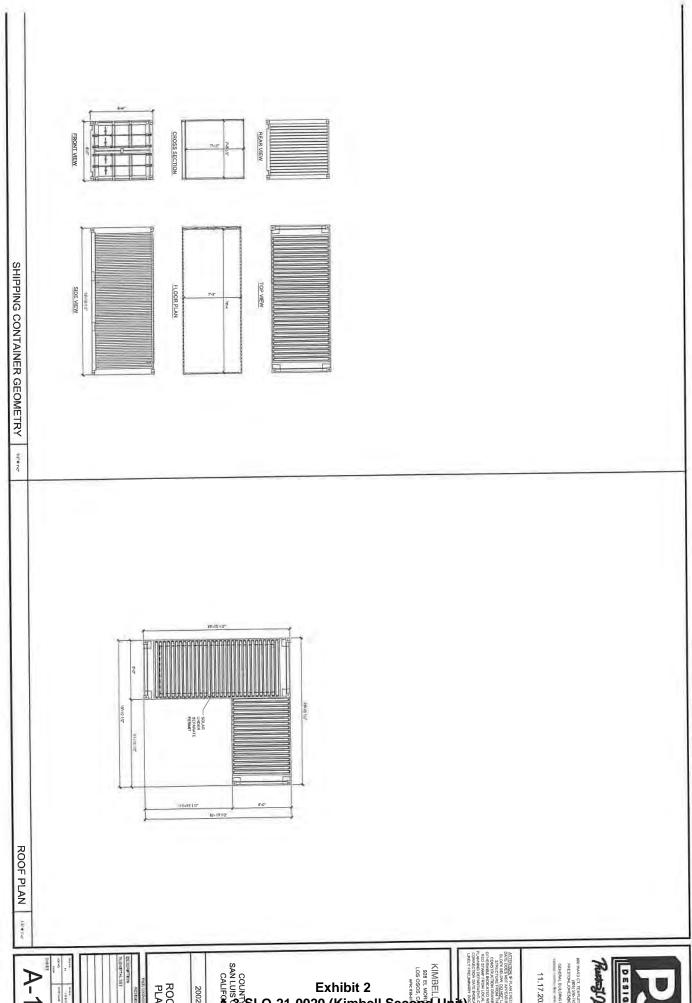
Exhibit 2

Exhibit 3

SAN LUIS SLO-21-0020 (Kimbell Secondary Califolia Secondary

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11.17.2020

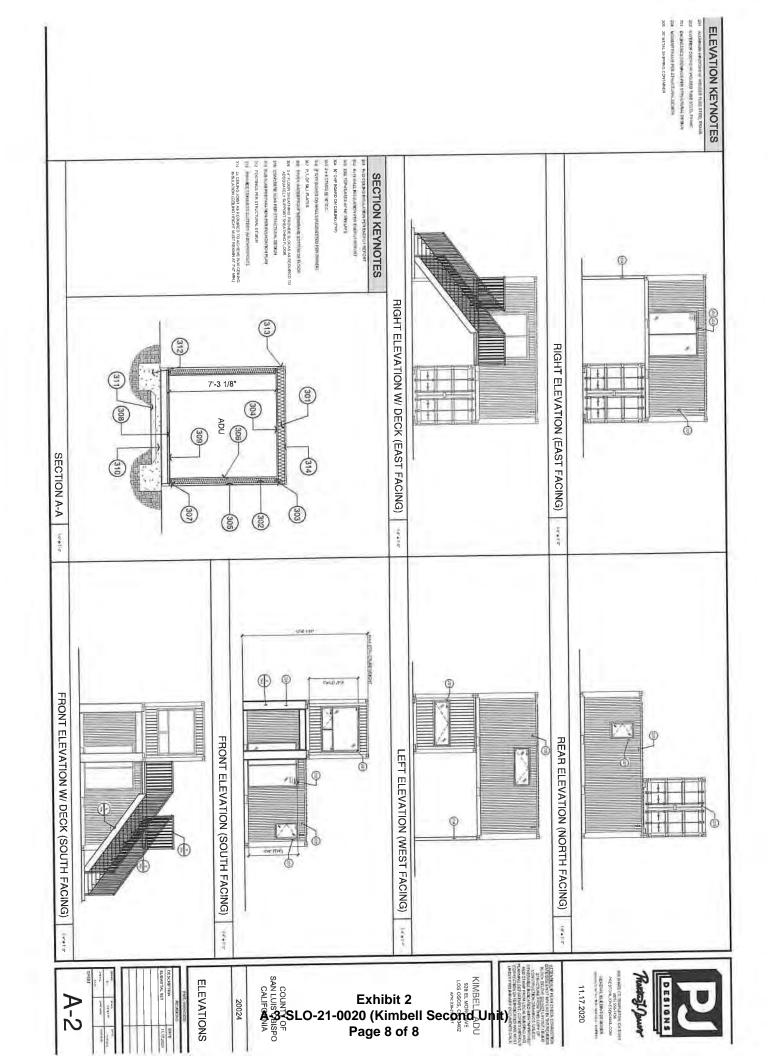


KIMBELL Unit 2

Exhibit 2

Exhibit 2

SAN LUIS SSLO-21-0020 (Kimbell Secondar Page 7 of 8 A-1.3 11.17.2020 ROOF 20024



CALIFORNIA COASTAL COMMISSION

45 FREMONT STREET, SUITE 2000 SAN FRANCISCO, CA 95060 PHONE: (415) 904-5200 FAX: (415) 904-5400 WEB: WWW.COASTAL.CA.GOV



CDP Appeal

Appeal to the California Coastal Commission of a local CDP decision

1. Filing information

Appeal number: A-3-SLO-21-0020

District: Central Coast District Office

Date appeal filed: March 10, 2021

2. Commissioner appellant information

Appellants: Commissioner Linda Escalante and Commissioner Dr. Caryl Hart

3. Local CDP decision being appealed

Local government name: County of San Luis Obispo

Local government approval body: Planning and Building Department

Local government CDP application number: PMTR2020-01394

Local government CDP decision: Approval, Ministerial

Date of local government CDP decision: February 23, 2021

Location and description of the development that was approved or denied by the local

government.

The applicant has requested a permit to establish an accessory dwelling unit on the project site.

Appeal of local CDP decision Page 2

4. Grounds for this appeal	
See attached.	

5. Commissioner Dr. Caryl Hart and Commissioner Linda Escalante

Appeal of local CDP decision Page 2

4. Grounds for this appeal

See attached.

5. Commissioner Escalante certification

I attest that to the best of my knowledge, all information and facts in this appeal are correct and complete.

Commissioner signature:

Date signed: 03/10/2021

Appeal of local CDP decision Page 2

4. Grounds for this appeal

See attached.

5. Commissioner Hart certification

attest that to the best of m	y knowledge, all informa	tion and facts in this appeal are
correct and complete	— DocuSigned by:	

Commissioner signature: Laryl Har

Date signed:

On February 23, 2021 San Luis Obispo County approved a coastal development permit (CDP) for the construction of a secondary dwelling unit in the community of Los Osos. The County's approval raises questions of consistency with County Local Coastal Program (LCP) policies related to the adequacy of water supply and wastewater services, the protection of environmentally sensitive habitat areas (ESHA), and secondary dwelling units as follows.

With respect to water and wastewater, LCP Public Services Policy 1 requires all development to be served by adequate water and wastewater services, and *requires* denial of a proposed project should such services not be available. With respect to ESHA, LCP Environmentally Sensitive Habitats Policy 1 allows only uses dependent on the resource within such habitat areas, and only when such allowable uses are sited and designed in a manner that does not significantly disrupt habitat values. All three of these issues (water, wastewater, and ESHA) are of paramount concern in Los Osos, a community that has traditionally suffered from inadequate water supply (including in terms of water coming from an overdrafted groundwater basin historically suffering from nitrate contamination) and inadequate wastewater services (including historically leaking individual septic systems affecting the Morro Bay Estuary). Moreover, all of Los Osos, including its residential areas, has been recognized as ESHA by the Commission, including due to much of it being critical habitat for the federally endangered Morro shoulderband snail.

The Commission recognized all of these constraints when it approved the County's Los Osos Wastewater Project (LOWWP) in 2010 through CDP A-3-SLO-09-055/069 that approved a new community wastewater treatment facility. Because of potential for that project to induce growth, including growth dependent on a water supply for which sustainable pumping/use limits and the amount of development that could be supported within those limits had not yet been identified, and including growth with the potential for ESHA impacts requiring a more proactive and comprehensive protocol for addressing such impacts (including via a United States Fish and Wildlife Service-approved Habitat Conservation Plan (HCP) for the community then being developed), the Commission explicitly prohibited additional development reliant on the LOWWP until such time as appropriate growth limits and allowances were developed (including the HCP) and certified as part of the LCP. Thus, unless and until the LCP's Estero Area Plan (i.e., through the Los Osos Community Plan, which is part of the Estero Area Plan) is amended to identify sustainable buildout limits for Los Osos based on the actual availability of water and wastewater services, and based on measures designed to protect ESHA, the County's LOWWP is prohibited from serving new development on undeveloped properties. Although the lot here already contains a residential unit, the LOWWP approval is clear that new residential units that utilize water and wastewater service, including completely separate new second units as is the case here, are not appropriate and thus prohibited from connecting to the LOWWP until the Estero Area Plan (and sustainable growth limits in relation to water, wastewater, and ESHA, and an accompanying HCP to address ESHA) is amended and certified by the Commission.

The County approved the Los Osos Community Plan and HCP in December, but has not yet submitted the plans to the Commission for certification. Thus, the LCP has not yet been amended to establish sustainable buildout limits in Los Osos and development of second units on properties such as this one is premature. The County did not make any findings explaining why or how such an approval was consistent with the LOWWP's terms and conditions that prohibit wastewater service in a case like this, how or why the project would be served by adequate water and wastewater services as required by the LCP (particularly given the lack of wastewater services alone explicitly requires denial per the LCP), did not provide will-serve letters for water or wastewater, and only stated that 2:1 water retrofits would be required (without providing any documentation confirming

the efficacy of the retrofits). In addition, the County did not make any ESHA findings at all, did not require any biological surveys prior to approval in order to understand the potential ESHA impacts, nor did the approval provide for any mitigation measures to address potential temporary and permanent habitat impacts.

In addition, the County approved the project according to an Accessory Dwelling Unit (ADU) ordinance that has been approved by the County, but has not yet been certified by the Commission. The County has processed thirteen ADU projects in the last three months while utilizing the uncertified ADU ordinance as the standard of review, rather than existing certified LCP secondary dwelling unit standards. Thus, in addition to the issues described above, this current project is also inconsistent with LCP standards because the project site does not meet the LCP's minimum lot size required to establish a second unit. The project site is 6,250 square-feet and the LCP prohibits second units on lots smaller than 12,000 square-feet. Thus the project is inconsistent with the LCP's secondary dwelling unit standards as well.

In short, the County's approval raises significant questions regarding LCP compliance with respect to adequacy of water and wastewater services, ESHA protection, and secondary dwelling unit standards. The County has approved a CDP for the project prior to identifying sustainable buildout limits and ESHA mitigation that must be codified through the required LCP amendment, and pursuant to an uncertified ADU ordinance. For all of these reasons, the County's approval warrants Commission consideration regarding LCP conformance.

CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT OFFICE 725 FRONT STREET, SUITE 300 SANTA CRUZ, CA 95060 PHONE: (831) 427-4863 FAX: (831) 427-4877 WWW.COASTAL.CA.GOV



August 3, 2017

Mark Hutchinson, Deputy Director San Luis Obispo County Department of Public Works County Government Center, Room 206 San Luis Obispo, CA, 93408

Subject: Your letter to Dan Carl (Central Coast District Director) dated July 25, 2017 regarding potential amendments to CDP A-3-SL0-09-055/069 (Los Osos Wastewater Project)

Dear Mr. Hutchinson:

We received the above-referenced letter from you on July 31, 2017 in which you indicate that the County Board of Supervisors authorized the landowner of a property at 2045 Pine Street in Los Osos (Rick Kirk) to apply to the Coastal Commission: to amend the County's coastal development permit (CDP) for the Los Osos Wastewater Project (CDP A-3-SLO-09-055/069) to include the subject parcel (APN 074-052-033) in the Wastewater Service Area; and to clarify the applicability of CDP A-3-SLO-09-055/069 conditions to this and other undeveloped properties in the Los Osos area subject to the Estero Area Plan. The purpose of this letter is to respond to both of those issues, and to provide direction to the County on the nature of the requirements that continue to adhere by virtue of CDP A-3-SLO-09-055/069.

As you know, CDP A-3-SLO-09-055/069 Special Condition 6 **prohibits** wastewater service to undeveloped properties unless and until the Estero Area Plan is updated to identify appropriate and sustainable buildout limits, and that update is certified as an LCP amendment by the Coastal Commission. The County has been working on the required update to the Los Osos component of the Estero Area Plan, including the complementary Habitat Conservation Plan, for many years, but that update remains incomplete at the County level, and thus it has never been submitted to the Coastal Commission. Importantly, the LCP growth and buildout standards applicable to Los Osos that were required by the Coastal Commission to be updated have not yet been updated. As a result, and as we have discussed with you and your staff and other County staff in other departments, per the CDP **undeveloped properties are not allowed wastewater service at this time**.

With respect to potential amendments to the CDP to potentially add properties to the wastewater service area, such as the aforementioned request related to the property at 2045 Pine Street, the intent of the CDP (including Special Condition 7 allowing for it to be amended under certain circumstances) is **not** to facilitate development of undeveloped properties in Los Osos absent the required LCP update. On the contrary, and as we have discussed with you and your staff and other County staff at the time of the original CDP approval, as well as since then, the intent of the potential amendment provision of the CDP is to consider minor modifications that address potential anomalies associated with **already developed** properties. For example, the Coastal

Mark Hutchinson CDP A-3-SLO-09-055/069 Requirements August 3, 2017 Page 2

Commission approved a service area adjustment through a CDP amendment in June 2016 to allow the Monarch Grove area to be added to the service area so as to better protect coastal resources by connecting that area to the wastewater plant instead of continuing use of their failing package plant. At the same time, it is clear under the CDP that undeveloped properties (including significant intensifications of use and expansions on developed properties (e.g., such as the proposed expansion of the Sea Pines Golf Resort and Morro Shores Mobile Home Park), cannot be allowed sewer service and/or be brought into the service area absent the required Estero Area Plan LCP update. The County acknowledged and agreed to be bound by these terms and conditions when it accepted the CDP to construct the Los Osos Wastewater system.

As a result, please understand that we cannot support allowing undeveloped properties, such as the property at 2045 Pine Street, to be added to the service area or to be allowed wastewater service unless and until the LCP's Estero Area Plan is updated as required by CDP A-3-SLO-09-055/069. In addition, and as we have informed you and other County staff, including as recently as May 31, 2017 (i.e., in an email from Daniel Robinson in the Central Coast District Office to you and Kerry Brown of the County's Planning and Building Department) it would appear quite clear at this point that any application proposing to amend CDP A-3-SLO-09-055/069 to allow same **would be required to be rejected** by Coastal Commission staff because it would lessen and avoid the intended effect of the Commission's CDP approval (see California Code of Regulations Section 13166(a)). Again, the Commission required the County to update the Los Osos portion of the Estero Area Plan through an LCP amendment subject to certain criteria before any undeveloped properties in Los Osos can be served. Thus, unless and until the Estero Area Plan is updated as required, modifications to service area boundaries to include undeveloped properties and/or allowing wastewater service to undeveloped properties are not allowed by CDP A-3-SLO-09-055/069.¹

¹ In addition, questions have arisen recently about the potential to allow development on properties prior to the required Estero Area Plan update that have been awarded wastewater or water saving credits (otherwise known as 'Title 19 Retrofit Certificates') in the past. In terms of wastewater credits, the RWQCB has indicated that any credits available from past actions were intended for properties that were already eligible to connect to the sewer. For example, if someone has a property that is eligible to connect to the community sewer system and wanted to build prior to being hooked up to the sewer, then they could utilize a credit to install a temporary septic system. However, as detailed above, only already developed properties are eligible for sewer connection at this time, and thus they would not need a temporary septic credit. In terms of the retrofit certificates, these certificates alone do not somehow entitle development at this time. Although these water conservation certificates were previously issued to properties in the septic prohibition zone, the certificate does not somehow guarantee the right to develop parcels upon completion of the sewer. As described above, the key threshold before wastewater service can be provided to any undeveloped property is certification of the Los Osos portion of the Estero Area Plan by the Coastal Commission.

Mark Hutchinson CDP A-3-SLO-09-055/069 Requirements August 3, 2017 Page 3

In short, the requirements of the CDP prohibit the extension of wastewater service to undeveloped properties, and to do so would be a knowing and intentional violation of the CDP.²

We understand that the certain members of the community are interested in developing their properties now that the wastewater treatment plant is up and running, and we can appreciate their desire to do so, including after the significant efforts by many to bring the wastewater treatment plant and system in Los Osos online. At the same time, however, the County is obligated to finalize the update to the Los Osos portion of the Estero Area Plan through LCP amendment before that occurs, and that requirement has been in existence for over a decade, dating back to a similar requirement associated with the since abandoned wastewater treatment plant CDP approved by the Commission in 2004, and also because the County itself required the same as part of its approval of the wastewater treatment plant in late 2009 (i.e., County Condition 92, which was part of the County's proposed project before the Commission when the Commission approved CDP A-3-SLO-09-055/069 in 2010). We would strongly suggest that the County put its efforts towards completing the required LCP planning instead of pursuing any measures designed to avoid its CDP obligations.

Finally, despite the Board authorizing a private citizen to apply to amend the County's CDP, we note that it is the County that is the Permittee of the subject CDP, and it is the County that would have to be the Applicant for any amendment to it. The County could apply on an individual's or group's behalf, as was done for the Monarch Grove CDP amendment request described above, but the County would have to be the entity to request the amendment. We would not be able to accept an application by a private individual or group.

In closing, we again note that the Coastal Commission's CDP requirements that prohibit wastewater service to undeveloped properties in Los Osos are unambiguous, and we strongly suggest that the County recognize that requirement in all County actions (including in accepting any CDP applications, and in any County CDP actions).

We continue to be available to assist County staff as it attempts to complete the required LCP update, and we strongly recommend that the County concentrate its resources on those efforts. If you have any questions or wish to discuss this further, please contact me or Daniel Robinson of my staff at (831) 427-4863.

We no

We note that the County correctly denied a CDP for development of the proposed *Novy* residence on Pasadena Drive on these grounds in September 2016. We further note that on August 4, 2017 the County Planning Commission will hear a CDP application to develop another undeveloped property in Los Osos (i.e., the proposed *Watterworth* residence on Mitchell Drive), and the Planning Commission should deny this project for the very same reason. Again, approval of development that uses wastewater services on undeveloped properties would be a violation of the County's CDP, and would be subject to enforcement proceedings.

Mark Hutchinson CDP A-3-SLO-09-055/069 Requirements August 3, 2017 Page 4

Sincerely,

Dan Carl District Director Central Coast District Office California Coastal Commission

cc: (via email)

Supervisor Bruce Gibson Supervisor John Peschong Supervisor Adam Hill Supervisor Lynn Compton Supervisor Debbie Arnold Planning Commissioner Michael Multari Planning Commissioner Julie Hawkins

Planning Commissioner Julie Hawkins Planning Commissioner Jim Harrison Planning Commissioner Don Campbell

Marvin Rose, County Department of Planning and Building Interim Director

Wade Horton, County Public Works Department Director

Jeff Edwards (Representative for Rick Kirk)

STATE OF CALIFORNIA - NATURAL RESOURCES AGENCY

EDMUND G. BROWN, JR., GOVERNOR

CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT OFFICE 725 FRONT STREET, SUITE 300 SANTA CRUZ, CA 95060 PHONE: (831) 427-4863 FAX: (831) 427-4877 WWW.COASTAL.CA.GOV



December 8, 2017

Kerry Brown San Luis Obispo Department of Planning and Building 976 Osos Street Room 200 San Luis Obispo, CA 93408

Subject: Coastal Development Permit (CDP)/Minor Use Permit (DRC2017-00029)

Dear Kerry:

We are writing in regards to a proposed project to be heard at the December 15th meeting of the San Luis Obispo (SLO) Planning Department to construct four single family residences on four separate lots, located at 282 Mar Vista, 294 Mar Vista, 284 Highland Drive, and 289 Highland Drive in Los Osos (Shear Development Company LLC).

As described accurately in the County's staff report, Special Condition #6 (as well as County project condition #86 and #92) of the Los Osos Wastewater Treatment Plant CDP A-3-SLO-09-055/069 prohibits development on vacant parcels at this time. Specifically, Special Condition 6 prohibits new development on undeveloped properties in the prohibition zone until such time as the Estero Area Plan has been amended and certified by the California Coastal Commission.

We are writing in support of the SLO County Planning staff's recommendation for denial in this case. Because the proposed project cannot hook up to the sewer based on the conditions of the LOWWP permit, and cannot utilize a septic system (the Regional Water Quality Control Board prohibition on new septic discharge is still in effect), the project cannot be approved at this time.

Please do not hesitate to contact me at (831) 427-4863 if you have any questions regarding the above letter of support.

Sincerely,

Daniel Robinson Coastal Planner

Central Coast District Office

CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT OFFICE 725 FRONT STREET, SUITE 300 SANTA CRUZ, CA 95060 PHONE: (831) 427-4863 FAX: (831) 427-4877 WEB: WWW.COASTAL.CA.GOV



August 29, 2016

San Luis Obispo County Department of Planning and Building 976 Osos Street Room 200 San Luis Obispo, CA 93408

Subject: Frederick G. Novy Single-Family Dwelling (SFD), 1325 Pasadena Drive, Los Osos (APNs 038-732-016 and -017)

Dear Rob Fitzroy, Hearing Officer,

I am writing to express our support for the Planning Department's denial recommendation of the proposed SFD located on an undeveloped property at 1325 Pasadena Drive in Los Osos, which you will be considering at a Planning Department hearing on September 2, 2016. Initially the project proposed to obtain wastewater service from the new Los Osos Wastewater Treatment Plant (LOWWP); the project now includes a proposed onsite septic system.

We previously worked very closely with the County, the Regional Water Quality Control Board (RWQCB), and other interested parties on the LOWWP project, dating back to the approval of a coastal development permit (CDP) for that project in 2010 (Coastal Commission appeal number A-3-SLO-09-055/069). Approval of the Novy SFD project with a connection to the LOWWP would directly violate Special Condition 6 of CDP A-3-SLO-09-055/069, which states:

"Wastewater service to undeveloped properties within the service area shall be prohibited unless and until the Estero Area Plan is amended to identify appropriate and sustainable buildout limits, and any appropriate mechanisms to stay within such limits, based on conclusive evidence indicating that adequate water is available to support development of such properties without adverse impacts to ground and surface waters, including wetlands and all related habitats."

As the County is aware, a Local Coastal Program (LCP) amendment to the Estero Area Plan for this purpose has not been certified by the California Coastal Commission (Commission), although we have had multiple discussions with the County's planning and building staff and have collaborated on draft portions of the Los Osos Community Plan (LOCP) to help expedite this process, and will continue to do so. Given this reality, however, wastewater service for the proposed Novy SFD may not be provided by the LOWWP at this time.

In terms of the project now including an onsite septic system, the RWQCB imposed a moratorium on current sewage discharges, new sources of sewage discharge, and increases in the

Special Condition #6 is similar to County Condition of Approval #86 for the LOWWP, which is entitled "No Service to Undeveloped Properties."

volume of existing sewage sources in the community of Baywood-Los Osos on January 8, 1988. The primary effect of the moratorium is that the County is prohibited from issuing any permits for new onsite sewage disposal systems (commonly called septic systems) within the prohibition area. Further, we also agree with the RWQCB that the "septic system credits" identified in their letter dated May 8, 2014 were intended to be temporary credits for lots that were already eligible to connect to the community sewer. Given that the Novy lots are not eligible to connect to the sewer at this time because the update to the Estero Area Plan has not been certified, these credits should not apply to the Novy property. Thus, because there is an ongoing moratorium, because the proposed project cannot hook up to the sewer based on Special Condition #6 of the LOWWP permit and cannot utilize a septic system based on the August 8, 2016 letter from RWQCB, the project will not have adequate means to dispose of wastewater, and therefore cannot be approved at this time. Based on the above reasons, Commission staff supports County staff's recommendation of denial at this time.

While denial of the project is appropriate at this time, certification of the LOCP should appropriately guide future development of infill lots within the urban area of Los Osos in the future. When that occurs for this site, Commission staff believes that a wetland setback reduction should not be allowed. At this time, a reduction is recommended to be allowed from 75 to 62 feet. However, it does not appear that a single-family residence of nearly 4,000 square feet (i.e., a 3,048-square-foot residence, with a 484-square-foot attached garage and a 351-square-foot attached workshop) is the "minimum" size that would enable a single-family residence to be established on the site, as required by CZLUO Section 23.07.172.(d)(2). We also do not agree that the site would be "physically unusable" for a single-family residence unless the setback was reduced, again as stated by CZLUO Section 23.07.172.(d)(2). Thus, Commission staff does not support the proposed reduction in the wetland setback given that it appears readily feasible, based on project plans associated with the project, for the project to be modified to provide consistency with the LCP's 75-foot wetland setback requirement.

Thank you for the opportunity to share our thoughts on this project. We look forward to continuing to work with County staff on the Estero Area Plan update (LOCP), which will facilitate future approvals of proposed residences, such as the Novy SFD, within the urban area of Los Osos.

Sincerely,

Daniel Robinson Coastal Planner Central Coast District Office

cc: Brandi Cummings, San Luis Obispo County Department of Planning and Building Jon Rokke, Central Coast Regional Water Quality Control Board Jeff Edwards

CALIFORNIA COASTAL COMMISSION

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To: Planning Directors of Coastal Cities and Counties

From: John Ainsworth, Executive Director
Re: Implementation of New ADU Laws

Date: April 21, 2020

The Coastal Commission has previously circulated two memos to help local governments understand how to carry out their Coastal Act obligations while also implementing state requirements regarding the regulation of accessory dwelling units ("ADUs") and junior accessory dwelling units ("JADUs"). As of January 1, 2020, AB 68, AB 587, AB 670, AB 881, and SB 13 each changed requirements on how local governments can and cannot regulate ADUs and JADUs, with the goal of increasing statewide availability of smaller, more affordable housing units. This memo is meant to describe the changes that went into effect on January 1, 2020, and to provide guidance on how to harmonize these new requirements with Local Coastal Program ("LCP") and Coastal Act policies.

Coastal Commission Authority Over Housing in the Coastal Zone

The Coastal Act does not exempt local governments from complying with state and federal law "with respect to providing low- and moderate-income housing, replacement housing, relocation benefits, or any other obligation related to housing imposed by existing law or any other law hereafter enacted." (Pub. Res. Code § 30007.) The Coastal Act requires the Coastal Commission to encourage housing opportunities for low- and moderate-income households. (Pub. Res. Code § 30604(f).) New residential development must be "located within, contiguous with, or in close proximity to, existing developed areas able to accommodate it" or in other areas where development will not have significant adverse effects on coastal resources. (Pub. Res. Code § 30250.) The creation of new ADUs in existing residential areas is a promising strategy for increasing the supply of lower-cost housing in the coastal zone in a way that may be able to avoid significant adverse impacts on coastal resources.

This memorandum is intended to provide general guidance for local governments with fully certified LCPs. The Coastal Commission is generally responsible for Coastal Act review of ADUs in areas that are not subject to fully certified LCPs. Local governments that have questions about specific circumstances not addressed in this memorandum should contact the appropriate district office of the Commission.

Overview of New Legislation¹

The new legislation effective January 1, 2020 updates existing Government Code Sections 65852.2 and 65852.22 concerning local government procedures for review and approval of ADUs and JADUs. As before, local governments have the discretion to adopt an ADU ordinance that is consistent with state requirements. (Gov. Code § 65852.2(a).) AB 881 (Bloom) made numerous significant changes to Government Code section 65852.2. In their ADU ordinances, local governments may still include specific requirements addressing issues such as design guidelines and protection of historic structures. However, per the recent state law changes, a local ordinance may not require a minimum lot size, owner occupancy of an ADU, fire sprinklers if such sprinklers are not required in the primary dwelling, or replacement offstreet parking for carports or garages demolished to construct ADUs. In addition, a local government may not establish a maximum size for an ADU of less than 850 square feet, or 1,000 square feet if the ADU contains more than one bedroom. (Gov. Code § 65852.2(c)(2)(B).) Section 65852.2(a) lists additional mandates for local governments that choose to adopt an ADU ordinance, all of which set the "maximum standards that local agencies shall use to evaluate a proposed [ADU] on a lot that includes a proposed or existing single-family dwelling." (Gov. Code § 65852.2(a)(6).)

Some local governments have already adopted ADU ordinances. Existing or new ADU ordinances that do *not* meet the requirements of the new legislation are null and void, and will be substituted with the provisions of Section 65852.2(a) until the local government comes into compliance with a new ordinance. (Gov. Code § 65852.2(a)(4).) However, as described below, existing ADU provisions contained in certified LCPs are not superseded by Government Code section 65852.2 and continue to apply to CDP applications for ADUs until an LCP amendment is adopted. One major change to Section 65852.2 is that the California Department of Housing and Community Development ("HCD") now has an oversight and approval role to ensure that local ADU ordinances are consistent with state law, similar to the Commission's review of LCPs. If a local government adopts an ordinance that HCD deems to be non-compliant with state law, HCD can notify the Office of the Attorney General. (Gov. Code § 65852.2(h).)

If a local government does *not* adopt an ADU ordinance, state requirements will apply directly. (Gov. Code § 65852.2(b)–(e).) Section 65852.2 subdivisions (b) and (c) require that local agencies shall ministerially approve or disapprove applications for permits to create ADUs. Subdivision (e) requires ministerial approval, whether or not a local government has adopted an ADU ordinance, of applications for building permits of the following types of ADUs and JADUs in residential or mixed use zones:

 One ADU or JADU per lot within a proposed or existing single-family dwelling or existing space of a single-family dwelling or accessory structure, including an expansion of up to 150 square feet beyond the existing dimensions of an existing accessory structure; with exterior access from the proposed or existing single-family

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¹ This Guidance Memo only provides a partial overview of new legislation related to ADUs. The Coastal Commission does not interpret or implement these new laws.

- dwelling; side and rear setbacks sufficient for fire and safety; and, if a JADU, applicant must comply with requirements of Section 65852.22; (§ 65852.2(e)(1)(A)(i)-(iv))
- One detached, new construction ADU, which may be combined with a JADU, so long as the ADU does not exceed four-foot side and rear yard setbacks for the single family residential lot; (§ 65852.2(e)(1)(B))
- Multiple ADUs within the portions of existing multifamily dwelling structures that are not currently used as dwelling spaces; (§ 65852.2(e)(1)(C))
- No more than two detached ADUs on a lot that has an existing multifamily dwelling, subject to a 16-foot height limitation and four-foot rear yard and side setbacks. (§ 65852.2(e)(1)(D))

ADUs and JADUs created pursuant to Subdivision (e) must be rented for terms greater than 30 days. (Gov. Code § 65852.2(e)(4).)

What Should Local Governments in the Coastal Zone Do?

1) Update Local Coastal Programs (LCPs)

Local governments are required to comply with both these new requirements for ADUs/JADUs and the Coastal Act. Currently certified provisions of LCPs are not, however, superseded by Government Code section 65852.2, and continue to apply to CDP applications for ADUs until an LCP amendment is adopted. Where LCP policies directly conflict with the new provisions or require refinement to be consistent with the new laws, those LCPs should be updated to be consistent with the new ADU provisions to the greatest extent feasible, while still complying with Coastal Act requirements.

As noted above, Section 65852.2 expressly allows local governments to adopt local ordinances that include criteria and standards to address a wide variety of concerns, including potential impacts to coastal resources. For example, a local government may address reductions in parking requirements that would have a direct impact on public access. As a result, we encourage local governments to identify the coastal resource context applicable in a local jurisdiction and ensure that any proposed ADU-related LCP amendment appropriately addresses protection of coastal resources consistent with the Coastal Act at the same time that it facilitates ADUs/JADUs consistent with the new ADU provisions. For example, LCPs should ensure that new ADUs are not constructed in locations where they would require the construction of shoreline protective devices, in environmentally sensitive habitat areas, wetlands, or in areas where the ADU's structural stability may be compromised by bluff erosion, flooding, or wave uprush over their lifetime. Our staff is available to assist in the efforts to amend LCPs.

Please note that LCP amendments that involve purely procedural changes, that do not propose changes in land use, and/or that would have no impacts on coastal resources may be eligible for streamlined review as minor or de minimis amendments. (Pub. Res. Code § 30514(d); Cal. Code Regs., tit. 14, § 13554.) The Commission will process ADU-specific LCP amendments as minor or de minimis amendments whenever possible.

2) Follow This Basic Guide When Reviewing ADU or JADU Applications

a. Check Prior CDP History for the Site.

Determine whether a CDP was previously issued for development of the lot and whether that CDP limits, or requires a CDP or CDP amendment for, changes to the approved development or for future development or uses of the site. The applicant should contact the appropriate Coastal Commission district office if a Commission-issued CDP limits the applicant's ability to apply for an ADU or JADU.

b. <u>Determine Whether the Proposed ADU or JADU Qualifies as Development.</u>

Any person "wishing to perform or undertake any development in the coastal zone" shall obtain a CDP. (Pub. Res. Code § 30600.) Development as defined in the Coastal Act includes not only "the placement or erection of any solid material or structure" on land, but also "change in the density or intensity of use of land[.]" (Pub. Res. Code § 30106.) Government Code section 65852.2 states that an ADU that conforms to subdivision (a) "shall be deemed to be an accessory use or an accessory building and shall not be considered to exceed the allowable density for the lot upon which it is located, and shall be deemed to be a residential use that is consistent with the existing general plan and zoning designations for the lot." (Gov. Code § 65852.2(a)(8).)

Conversion of an existing legally established room(s) to create a JADU or ADU within an existing residence, without removal or replacement of major structural components (i.e. roofs, exterior walls, foundations, etc.) and that do not change the size or the intensity of use of the structure may not qualify as development within the meaning of the Coastal Act, or may qualify as development that is either exempt from coastal permit requirements and/or eligible for streamlined processing (Pub. Res. Code §§30106 and 30610), see also below. JADUs created within existing primary dwelling structures that comply with Government Code Sections 65852.2(e) and 65852.22 typically will fall into one of these categories, unless specified otherwise in a previously issued CDP or other coastal authorization for existing development on the lot. However, the conversion of detached structures associated with a primary residence to an ADU or JADU may involve a change in the size or intensity of use that would qualify as development under the Coastal Act and require a coastal development permit, unless determined to be exempt or appropriate for waiver.

c. <u>If the Proposed ADU Qualifies as Development, Determine Whether It Is</u> Exempt.

Improvements such as additions to existing single-family dwellings are generally exempt from Coastal Act permitting requirements except when they involve a risk of adverse environmental effects as specified in the Commission's regulations. (Pub. Res. Code § 30610(a); Cal. Code Regs., tit. 14, § 13250.) Improvements that qualify as exempt development under the Coastal Act and its implementing regulations do not require a CDP from the Commission or a local government unless required pursuant to a previously issued CDP. (Cal. Code Regs., tit. 14, § 13250(b)(6).)

Typically, the construction or conversion of an ADU/JADU contained within or directly attached to an existing single-family residence would qualify as an exempt improvement to a single-family residence. (Cal. Code Regs., tit. 14, § 13250(a)(1).) Guest houses and "self-contained residential units," i.e. detached residential units, do not qualify as part of a single-family residential structure, and construction of or improvements to them are therefore not exempt development. (Cal. Code Regs., tit. 14, § 13250(a)(2).)

d. <u>If the Proposed ADU is Not Exempt from CDP Requirements, Determine</u> Whether a CDP Waiver Is Appropriate.

If the LCP includes a waiver provision, and the proposed ADU or JADU meets the criteria for a CDP waiver the local government may waive the permit requirement for the proposed ADU or JADU. The Commission generally has allowed a waiver for proposed *detached* ADUs if the executive director determines that the proposed ADU is de minimis development, involving no potential for any adverse effects on coastal resources and is consistent with Chapter 3 policies. (See Pub. Res. Code § 30624.7.)

Some LCPs do not allow for waivers, but may allow similar expedited approval procedures. Those other expedited approval procedures may apply. If an LCP does not include provisions regarding CDP waivers or other similar expedited approvals, the local government may submit an LCP amendment to authorize those procedures.

e. <u>If a Waiver Would Not Be Appropriate, Review CDP Application for Consistency</u> with Certified LCP Requirements.

If a proposed ADU constitutes development, is not exempt, and is not subject to a waiver or similar expedited Coastal Act approval authorized in the certified LCP, it requires a CDP. The CDP must be consistent with the requirements of the certified LCP and, where applicable, the public access and recreation policies of the Coastal Act. The local government then must provide the required public notice for any CDP applications for ADUs and process the application pursuant to LCP requirements, but should process it within the time limits contained in the ADU law if feasible. Once the local government has issued a decision, it must send the required final local action notice to the appropriate district office of the Commission. If the ADU qualifies as appealable development, a local government action to approve a CDP for the ADU may be appealed to the Coastal Commission. (Pub. Res. Code § 30603.)

Information on AB 68, AB 587, AB 670, and SB 13

JADUs - AB 68 (Ting)

JADUs are units of 500 square feet or less, contained entirely within a single-family residence or existing accessory structure. (Gov. Code §§ 65852.2(e)(1)(A)(i) and 65852.22(h)(1).) AB 68 (Ting) made several changes to Government Code section 65852.22, most notably regarding the creation of JADUs pursuant to a local government ordinance. Where a local

government has adopted a JADU ordinance, "[t]he ordinance may require a permit to be obtained for the creation of a [JADU]." (Gov. Code § 65852.22(a).) If a local government adopts a JADU ordinance, a maximum of one JADU shall be allowed on a lot zoned for single-family residences, whether they be proposed or existing single-family residences. (Gov. Code § 65852.22(a)(1).) (This formerly only applied to *existing* single-family residences. Now, proposals for a new single-family residence can include a JADU.) Efficiency kitchens are no longer required to have sinks, but still must include a cooking facility with a food preparation counter and storage cabinets of reasonable size relative to the space. (Gov. Code § 65852.22(a)(6).) Applications for permits pursuant to Section 65852.22 shall be considered ministerially, within 60 days, if there is an existing single-family residence on the lot. (Gov. Code § 65852.22(c).) (Formerly, complete applications were to be acted upon within 120 days.)

If a local government has *not* adopted a JADU ordinance pursuant to Section 65852.22, the local government is required to ministerially approve building permit applications for JADUs within a residential or mixed-use zone pursuant to Section 65852.2(e)(1)(A). (Gov. Code § 65852.22(g).) That section is detailed in bullet points on pages two-three of this memorandum and refers to specific ADU and JADU approval scenarios.

Sale or Conveyance of ADUs Separately from Primary Residence – AB 587 (Friedman)

AB 587 (Friedman) added Section 65852.26 to the Government Code to allow a local government to, by ordinance, allow the conveyance or sale of an ADU separately from a primary residence if several specific conditions all apply. (Gov. Code § 65852.26.) This section only applies to a property built or developed by a qualified nonprofit corporation, which holds enforceable deed restrictions related to affordability and resale to qualified low-income buyers, and holds the property pursuant to a recorded tenancy in common agreement. Please review Government Code Section 65852.26 if such conditions apply.

<u>Covenants and Deed Restrictions Null and Void – AB 670 (Friedman)</u>

AB 670 added Section 4751 to the California Civil Code, making void and unenforceable any covenant, restriction, or condition contained in any deed, contract, security instrument, or other instrument affecting the transfer or sale of any interest in a planned development, and any provision of a governing document, that either effectively prohibits or unreasonably restricts the construction or use of an ADU or JADU on a lot zoned for single-family residential use that meets the requirements of Section 65852.2 or 65852.22 of the Government Code.

<u>Delayed Enforcement of Notice to Correct a Violation – SB 13 (Wieckowski)</u>

SB 13 (Wieckowski) Section 3 added Section 17980.12 to the Health and Safety Code. The owner of an ADU who receives a notice to correct a violation can request a delay in enforcement, if the ADU was built before January 1, 2020, or if the ADU was built after January 1, 2020, but the jurisdiction did not have a compliant ordinance at the time the request to fix the violation was made. (Health & Saf. Code § 17980.12.) The owner can request a delay of five (5) years on the basis that correcting the violation is not necessary to protect health and safety. (Health & Saf. Code § 17980.12(a)(2).)