MONTEREY COUNTY ZONING ADMINISTRATOR

Meeting: January 25, 2007 Time: 2:00 p.m.	Agenda Item No.: 4				
Project Description: Use Permit for the continued operation, for five years, of an established					
Cottage Industry micro-winery; producing 2,000 of	cases of wine per year. The operation is				
conducted in a 510 square foot basement of an exist	ting 4,152 square foot single family dwelling				
and on 350 square feet of an existing 1,800 square foo	ot concrete slab.				
Project Location: 67 East Carmel Valley Road,	APN: 197-011-004-000				
Carmel Valley					
Planning File Number: PLN060282	Name: William John & Jana Saunders,				
	Property Owner				
Dlon A was Carmal Valley Master Dlan	Flagged and staked: No (existing				
Plan Area: Carmel Valley Master Plan	structure)				
Zoning Designation: Low Density Residential/2.5 acres per unit-Design Control-Site Plan or					
LDR/2.5-D-S					
CEQA Action: Categorically Exempt per Section 15301					
Department: RMA - Planning Department					

RECOMMENDATION:

Staff recommends that the Zoning Administrator approve the Use Permit based on the Findings and Evidence (**Exhibit B**) and subject to the recommended Conditions (**Exhibit C**).

PROJECT OVERVIEW:

The 11.6 acre property is zoned Low Density Residential, 2.5 acres per unit with Design Control and Site Plan Review overlays (LDR/2.5-D-S). The Low Density Residential Zoning district allows Cottage Industries, such as the Saunders' micro-winery, subject to a Use Permit. The subject, micro-winery was established in October 25, 2001 as a cottage industry (Planning File No. PLN010226). The original permit allowed the production limit of 1,000 cases per year. A second Use Permit, Planning File No PLN030013 was granted on May 23, 2003. At that time the production limit was increased from 1,000 to 2,000 cases per year. The Saunders' micro-winery will continue to be limited to no more than 2,000 cases per year. This is the third consecutive Use Permit and will allow the continued operation of the micro-winery for five years.

The project was sent to the Carmel Valley Land Use Advisory Committee and recommended for approval 3-0, 2 absent. The project is exempt from CEQA per Section 15301, which categorically exempts the continued use of existing facilities involving no expansion. No unresolved issues remain.

OTHER AGENCY INVOLVEMENT:

- ✓ Carmel Valley Fire Protection District
 California Department of Transportation, District 5
- ✓ Public Works Department Parks Department
- ✓ Environmental Health Division
- ✓ Water Resources Agency
- ✓ Carmel Valley Land Use Advisory Committee Regional Water Quality Control Board

The above checked agencies and departments have reviewed this project. None of the agencies recommended conditions. Conditions from previous Use Permits (PLN010226 and PLN030013) have been incorporated into the condition compliance reporting plan (**Exhibit C**).

The project was referred to the Carmel Valley Land Use Advisory Committee (LUAC) for review.

Note: The decision on this project is appealable to the Planning Commission.

Jennifer Savage (831) 755-5149, savagej@co.monterey.ca.us December 29, 2006

cc: Zoning Administrator; Carmel Valley Fire Protection District; Public Works Department; Parks Department; Environmental Health Division; Water Resources Agency; Carmel Valley Land Use Advisory Committee; Jacqueline R. Onciano, Planning & Building Services Manager; Jennifer Savage, Planner; Carol Allen, William John & Jana Saunders, Applicants; Planning File No. PLN050676.

Attachments: Exhibit A Project Data Sheet

Exhibit B Recommended Findings and Evidence Exhibit C Recommended Conditions of Approval Exhibit D Site Plan, Elevations, Floor Plans

This report was reviewed by Jacqueline R. Onciano, Planning and Building Services Manager

EXHIBIT A

Project Information for PLN060282

Project Title: SAUNDERS WILLIAM JOHN & JANA

Location: 67 E CARMEL VALLEY RD CARMEL Primary APN: 197-011-004-000

Applicable Plan: Carmel Valley Master Plan Coastal Zone: No

Permit Type: Use Permit Zoning: LDR/2.5-D-S

Environmental Status: Exempt Plan Designation: LOW DENSITY, 5-

Advisory Committee: Carmel Valley Final Action Deadline (884): 1/5/2007

Project Site Data:

Lot Size: 11.6 AC Coverage Allowed: 25% Coverage Proposed: N/A

Existing Structures (sf): 4,152

Height Allowed: 30 FT

Proposed Structures (sf): NONE

Height Proposed: N/A

Total Sq. Ft.: $4{,}152$ FAR Allowed: N/A

FAR Proposed: N/A

Resource Zones and Reports:

Environmentally Sensitive Habitat: N_0 Erosion Hazard Zone: V_1

Biological Report #: N/A Soils Report #: N/A

Forest Management Rpt. #: N/A

Archaeological Sensitivity Zone: HIGH Geologic Hazard Zone: VI

Archaeological Report #: N/A Geologic Report #: N/A

Fire Hazard Zone: EXTREME Traffic Report #: N/A

Other Information:

Water Source: INDIVIDUAL WELL Sewage Disposal (method): SEPTIC

Water Dist/Co: N/A Sewer District Name: N/A

Fire District: CARMEL VALLEY FPD Grading (cubic yds.): 0.0

Tree Removal: NONE

EXHIBIT B RECOMMENDED FINDINGS AND EVIDENCE

- **1. FINDING:** CONSISTENCY The project, as described in Condition No. 1 and as conditioned, conforms to the policies, requirements, and standards of the Monterey County General Plan, Carmel Valley Master Plan, and the Monterey County Zoning Ordinance (Title 21), which designates this area as appropriate for development.
 - **EVIDENCE:** (a) The text, policies, and regulations in the above referenced documents have been evaluated during the course of review of applications. No conflicts were found to exist. No communications were received during the course of review of the project indicating any inconsistencies with the text, policies, and regulations in these documents.
 - (b) The project planner conducted a site visit on May 25, 2006 to verify that the project on the subject parcel conforms to the plans listed above.
 - (c) The proposed use conforms to the requirements of Section 21.64.095(C), Regulations for Cottage Industry.
 - (d) The project was referred to the Carmel Valley Land Use Advisory Committee (LUAC) for review.
 - (e) The application, project plans, and related support materials submitted by the project applicant to the Monterey County RMA Planning Department for the proposed development found in Project File No. PLN060282.
- **2. FINDING: SITE SUITABILITY** The site is physically suitable for the use proposed.
 - **EVIDENCE:** (a) The project has been reviewed for site suitability by the following departments and agencies: RMA Planning Department, Carmel Valley Fire Protection District, Public Works, Environmental Health Division, and Water Resources Agency. There has been no indication from these departments/agencies that the site is not suitable for the proposed development. Conditions recommended on previous Use Permits (PLN010226 and PLN030013) have been incorporated.
 - (b) The property is located at 67 E Carmel Valley Road, Carmel Valley (Assessor's Parcel Number 197-011-004-000), Carmel Valley Master Plan. The parcel is zoned Low Density Residential/2.5 acres per unit-Design Approval-Site Plan Review ("LDR/2.5-D-S"). The subject property complies with all the rules and regulations pertaining to zoning uses and any other applicable provisions of Title 21, and is, therefore, suitable for the proposed development.
 - (c) Staff conducted a site inspection on May 25, 2006 to verify that the site is suitable for this use.
 - (d) Materials in Project File No. PLN010226, PLN030013, and PLN060282.
- **3. FINDING: SEWER AND WATER SERVICE** Adequate sewer and water service exist or can be provided.
 - **EVIDENCE:** (a) Previous Use Permit (PLN010226 and PLN030013) a Water Resources Agency condition required the applicant obtain an approved Water Release Form as proof of water availability as a continuous condition. A Water Release Form was never obtained. Therefore, Condition No. 9 has been placed on this Use Permit (PLN060282), to be satisfied prior to commencement of the use, that a Water Release Form be obtained.

- (b) As approved by the Division of Environmental Health. The water and septic systems were not evaluated or designed to support activities such as wine tasting, public assemblages, and similar accessory uses. Such uses shall be prohibited without further review and approval by the Division of Environmental Health, as stated in Condition No. 6. Further review may also by required by other agencies.
- (c) Materials in Project File No. PLN010226, PLN030013, and PLN060282.
- **4. FINDING:** ROAD AND TRANSPORTATION FACILITIES Adequate road and transportation facilities exist for the use.
 - **EVIDENCE:** (a) The Public Works Department reviewed the proposed use and has not indicated that adverse traffic impacts will occur.
 - (b) Materials in Project File No. PLN010226, PLN030013, and PLN060282.
- **5. FINDING: COMPATIBILITY** The use proposed is compatible with the area.
 - **EVIDENCE:** (a) Section 21.14.050.V allows Cottage Industries, pursuant to Section 21.64.095 and subject to a Use Permit, in Low Density Residential Zoning Districts.
- **6. FINDING: CEQA** (**Exempt**) The project is categorically exempt from environmental review.
 - **EVIDENCE:** (a) California Environmental Quality Act (CEQA) Guidelines Section 15301 categorically exempts the continuing use of existing facilities involving no expansion of use beyond that existing at the time of the lead agency's decision.
 - (b) No adverse environmental effects were identified during staff review of the development application during a site visit on May 25, 2006.
 - (c) See preceding and following findings and supporting evidence.
- **7. FINDING: NO VIOLATIONS -** The subject property is in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. No violations exist on the property. Zoning violation abatement costs, if any, have been paid.
 - **EVIDENCE:** (a) Staff reviewed Monterey County RMA Planning Department and Building Services Department Monterey County records and is not aware of any violations existing on subject property.
- **8. FINDING: HEALTH AND SAFETY -** The establishment, maintenance, or operation of the project applied for will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.
 - **EVIDENCE:** (a) Preceding findings and supporting evidence.
 - (b) Materials in Project File No. PLN010226, PLN030013, and PLN060282.
- **9. FINDING:** APPEALABILITY The decision on this project is appealable to the Planning Commission.
 - **EVIDENCE:** Section 21.80.040.B Monterey County Zoning Ordinance (Title 21).

EXHIBIT C

Monterey County Resource Management Agency Planning Department Condition Compliance and/or Mitigation Monitoring Reporting Plan

Project Name: Saunders

File No: PLN060282 **APNs:** 197-011-004-000

Approved by: Zoning Administrator **Date:** January 25, 2007

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

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures 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	Verification of Compliance (name/date)
1.		PD001 - SPECIFIC USES ONLY This Use Permit (PLN060282) allows the continued operation, for five years, of an established Cottage Industry micro-winery; producing 2,000 cases of wine per year. The operation is conducted in a 510 square foot basement of an existing 4,152 square foot single family dwelling and on 350 square feet of an existing 1,800 square foot concrete slab. The property is located at 67 E Carmel Valley Road, Carmel Valley (Assessor's Parcel Number 197-011-004-000), Carmel Valley Master Plan. This permit was approved 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 shall commence unless and until all of the conditions of this permit are met to the satisfaction of the Director of the RMA - Planning Department. 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 specified by this permit is allowed unless additional	Adhere to conditions and uses specified in the permit.	Owner/ Applicant	Ongoing unless otherwis e stated	

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures 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	Verification of Compliance (name/date)
		permits are approved by the appropriate authorities. To the extent that the County has delegated any condition compliance or mitigation monitoring to the Monterey County Water Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled. (RMA - Planning Department)				
2.		PD002 - NOTICE-PERMIT APPROVAL The applicant shall record a notice which states: "A permit (Resolution No. 060282) was approved by the Zoning Administrator for Assessor's Parcel Number 197- 011-004-000 on January 25, 2007. The permit was granted subject to 10 conditions of approval which run with the land. A copy of the permit is on file with the Monterey County RMA - Planning Department." Proof of recordation of this notice shall be furnished to the Director of the RMA - Planning Department prior to issuance of building permits or commencement of the use. (RMA - Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits or commen cement of use.	
3.		PD014(A) – LIGHTING – EXTERIOR LIGHTING PLAN All exterior lighting shall be unobtrusive, down-lit, 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	Submit three copies of the lighting plans to the RMA - Planning Department for review and approval. Approved lighting plans shall be incorporated into final building plans.	Owner/ Applicant	Prior to the issuance of building permits.	

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures 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	Verification of Compliance (name/date)
		location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of Regulations, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of the RMA - Planning Department, prior to the issuance of building permits.	The lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Ongoing	
		(RMA – Planning Department)				
4.		 PD – NONSTANDARD (1) Prior to the commencement of the use the applicant shall record a deed restriction as a condition of project approval stating the regulations applicable to the micro-winery cottage industry. The regulations are as follows: A total of two persons, other than the resident and immediate family residing on site, may be employed in the cottage industry. There shall be no advertising for the cottage industry on the property, except for such advertising as may be incorporated within the four square foot nameplate allowed for the residence. The location and design of such nameplate shall be subject to the approval of the Zoning Administrator. 	Submittal of approved and Recorded Deed Restriction to RMA - Planning Department.	Owner/ Applicant	Prior to the commen cement of use.	
		3. There shall be no advertising for visitation of the micro winery in any brochures, publications, or advertisements that feature or identify wineries of Monterey County.4. Adequate access and parking must be provided				
		on-site to accommodate the residential use and employees of the cottage industry. 5. Wine processing shall be limited to grapes grown				

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures 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	Verification of Compliance (name/date)
		 on the property. Wine production shall not exceed 2,000 cases per year. 6. No on-site retail sales are permitted at any time. 7. No public wine tasting is permitted on the property. (RMA – Planning Department) 				
5.		PD – NONSTANDARD (2) Provide evidence of compliance with all U.S. Bureau of Alcohol, Tobacco, and Firearms and California Alcoholic Beverage Control Department permitting requirements in the form of photo copies of all permits. (RMA – Planning Department)	Submit copies of all permits to the RMA – Planning Department for review.	Owner/App licant	Prior to commen cement of use.	
6.		PD – NONSTANDARD (3) Wine tasting, public assemblages and similar accessory uses were not presented as part of this application. Therefore, the water and septic systems have not been evaluated or designed to support such activities, which must be prohibited without further review and approval by the Director of Environmental Health. (RMA – Planning Department/Environmental Health)	Submit applicable applications to the Environmental Health and/or the RMA – Planning Department.	Owner/App licant	Ongoing	
7.		PD – NONSTANDARD (4) Wine production shall be limited to 2,000 cases per year. (RMA – Planning Department)	Limit wine production to 2,000 cases per year.	Owner/App licant	Ongoing	
8.		PD – NONSTANDARD (4) This Use Permit shall expire five years from the date this Use Permit is granted. (RMA – Planning Department)	Submit application for subsequent Use Permits, if so desired, to the RMA – Planning Department at least thirty days prior to the expiration of this Use Permit.	Owner/App licant	Ongoing	

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures 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	Verification of Compliance (name/date)
9.		WR – NONSTANDARD (1) Proof of water availability on the property in the form of an approved Water Release Form shall be obtained from the Monterey County Water Resources Agency. (Water Resources Agency)	Obtain an approved Water Release Form from the Monterey County Resources Agency.	Owner/App licant	Prior to commen cement of use.	
10.		WR – NONSTANDARD (2) Provide information on the water system to serve the project, including the location of all water wells on the property, any well logs available, and the number of current hookups to the Water Resources Agency. (Water Resources Agency)	Provide information on the water system to serve the project, including the location of all water wells on the property, any well logs available, and the number of current hookups to the Water Resources Agency.	Owner/App licant	Prior to commen cement of use.	