MIKE NOVO ZONING ADMINISTRATOR STATE OF CALIFORNIA COUNTY OF MONTEREY

RESOLUTION NO. 040413

A.P. # 187-141-020-000

In the matter of the application of

Robert & Diane Davies (PLN040413)

FINDINGS & DECISION

for an Administrative Permit in accordance with Title 21 (Zoning) Chapter 21.70 (Administrative Permits) of the Monterey County Code, to allow for a 7,381 sq. ft. two story single family dwelling with basement, a 748 sq. ft. detached garage and grading (553 cu. yds. cute/530 cu. yds. fill, and Design Approval. The property is located at 12876 Like Oak Lane, Carmel Valley, second lot west of the intersection of Rancho Road and Live Oak Lane, Carmel Valley Area, came regularly for hearing before the Zoning Administrator on February 10, 2005.

Said Zoning Administrator, having considered the application and the evidence presented relating thereto,

FINDINGS OF FACT

1. FINDING:

CONSISTENCY AND SITE SUITABILITY – The Davies Administrative Permit and Design Approval (PLN040413), as described in Condition #1, and as conditioned, are consistent with the plans, policies, requirements, and standards of the Monterey County General Plan, the Carmel Valley Master Plan, and the Monterey County Zoning Ordinance (Title 21). The property is located at 12876 Live Oak Lane, Carmel Valley (Assessor's Parcel Number 187-141-020-000), second lot west of the intersection of Rancho Road and Live Oak Lane, Carmel Valley Area. The parcel is zoned "LDR/1-D-S," (Low Density Residential, with 1 Acre Per Unit Density, Design Control, and Site Plan Review). The site is physically suitable for the use proposed.

EVIDENCE: (a)

- (a) The application and plans submitted for the Administrative Permit and Design Approval in project file PLN040413 at the Monterey County Planning and Building Inspection Department.
- (b) The applicant provided the Monterey County Planning and Building Inspection Department with a Design Approval Request, drawings, and a statement of materials and colors to be used.
- (c) The project planner conducted a site visit on August 5, 2004, to verify that the proposed project complies with regulations in Title 21 of the Zoning Ordinance and the policies of the Carmel Valley Master Plan. The proposed project, as conditioned, will not have a significant adverse effect on the public viewshed.
- (d) The project and the site have been reviewed by the Monterey County Planning and Building Inspection Department, Carmel Valley Fire Protection District, Monterey County Water Resources Agency, Monterey County Public Works Department, and Monterey County Health Department. There has been no indication from these agencies that the site is not suitable. There are no physical or environmental constraints such as geologic or seismic hazard areas, environmentally sensitive habitats, or similar areas that would indicate the site is not suitable for the use proposed.

- (e) The project and the site have been reviewed by the Carmel Valley Land Use Advisory Committee (LUAC). The LUAC recommended approval (4-0) with comments that the exterior and red roof tile be muted colors. Additionally, the skylights are to be shaded. Where appropriate, the recommendations are included in permit condition of approval number 3.
- (f) Staff examined the Franciscan Blend of roof tile and the exterior colors (off white textured stucco and Pela Green 146215 trim) proffered by the applicant. They have been determined to be muted and meet the requirements of the Carmel Valley Master Plan.
- **2. FINDING: CEQA** The proposed project as conditioned will not have a significant environmental impact.
 - **EVIDENCE:** (a) Section 15303(a) of the CEQA Guidelines categorically exempts the proposed single-family residence from environmental review. No adverse environmental impacts were identified during staff review of the project application.
 - (b) Materials in the project file.
- **3. FINDING: VIOLATIONS** The subject property is in compliance with rules and regulations pertaining to zoning uses, subdivisions and other applicable provisions of Title 21.
 - **EVIDENCE:** (a) The project as conditioned complies with applicable Sections 21.14.020, 21.44.020, and 21.45.020 of the Monterey County Zoning Ordinance. Staff verification of the Monterey County Planning and Building Inspection Department records indicate that the violations now exist on subject property.
- **4. FINDING: PUBLIC NOTICE** Public notice of the pending Administrative Permit was provided pursuant to Section 21.70.040 of the Monterey County Code (Zoning).
 - **EVIDENCE:** The application, plans, and support materials submitted by the project applicant to the Monterey County Planning and Building Inspection Department for the proposed development, found in the project file.
- **5. FINDING: HEALTH AND SAFETY** The establishment, maintenance, and operation of the proposed development applied for will not under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood or to the general welfare of the County.
 - **EVIDENCE:** Preceding findings and supporting evidence.
- **6. FINDING: APPEALABILITY** The decision on this project is appealable to the Planning Commission.
 - **EVIDENCE:** Section 21.80.040 of the Monterey County Zoning Ordinance.

DECISION

THEREFORE, it is the decision of said Zoning Administrator that said application for an Administrative Permit be granted as shown on the attached sketch, and subject to the attached conditions.

PASSED AND ADOPTED this 10th day of February 2005.

MIKE NOVO ZONING ADMINISTRATOR

COPY OF THIS DECISION WAS MAILED TO THE APPLICANT ON

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE SECRETARY TO THE PLANNING COMMISSION ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE

NOTES

1. You will need a building permit and must comply with the Monterey County Building Ordinance in every respect.

Additionally, the Zoning Ordinance provides that no building permit shall be issued, nor any use conducted, otherwise than in accordance with the conditions and terms of the permit granted or until ten days after the mailing of notice of the granting of the permit by the appropriate authority, or after granting of the permit by the Planning Commission in the event of appeal.

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from the Monterey County Planning and Building Inspection Department office in Salinas.

2. This permit expires two years after the above date of granting thereof unless construction or use is started within this period.

Monterey County Planning and Building Inspection

Condition Compliance & Mitigation Monitoring and/or Reporting Plan

Project Name: DAVIES

File No: PLN040413 APNs: 015-062-008-000

Approval by: Zoning Administrator

Date: February 10, 2005

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

| | Mitig. Numh | 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. | Responsibl e Party for Complianc e | Timing | Verification of Compliance (name/date) |
|---|----------------|---|---|---|---------------------------------|--|
| 1 | | Administrative Permit for construction of a 7,381 sq. ft. two story single family dwelling with basement, and a 748 sq. ft. detached garage and Design Approval. Grading is 1083 cu. yds. (553 cu. yds. cut and 530 cu. yds. fill). The property is located at 12876 Live Oak Lane, Carmel Valley (Assessor's Parcel Number 187-141-020-000), second lot west of the intersection of Rancho Road and Live Oak Lane, Carmel Valley Area. 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 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 specified by this permit is allowed unless additional permits are approved by the appropriate authorities. (Planning and Building Inspection) | · C* 1 .1 · · | Owner/ Applicant | Ongoing unless otherwise stated | |

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| 2 | | The applicant shall record a notice, which states: "A permit (Resolution No. 040413) was approved by the Zoning Administrator for Assessor's Parcel Number 015-062-008-000 on February 10, 2005. The permit was granted subject to 19 conditions of approval, which run with the land. A copy of the permit is on file with the Monterey County Planning and Building Inspection Department." Proof of recordation of this notice shall be furnished to the Director of Planning and Building Inspection prior to issuance of building permits or commencement of the use. (Planning and Building Inspection) | Proof of recordation of this notice shall be furnished to BPI | Owner/ Applicant | Ongoing unless other- wise stated | |
| 3 | | 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. Skylights are to be shaded. 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 Building Inspection, prior to the issuance of building permits. (Planning and Building Inspection) | Submit three copies of the lighting plans to PBI for review and approval. | Owner/ Applicant | Prior to issuance of building permits. | |
| 4 | | The site shall be landscaped. At least 60 days prior to occupancy, three (3) copies of a low water using or native drought tolerant landscaping plan shall be submitted to the Director of Planning and Building Inspection for approval. A landscape plan review fee | Submit landscape plans and contractor's estimate to PBI for review and approval. | Owner/ Applicant/ Contractor | At least 60 days prior to final inspect- ion or occu- pancy | |

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| | | 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 accompanied by a nursery or contractor's estimate of the cost of installation of the plan. The plan shall be certified as being in full compliance with all County's requirements for landscaping including appropriate nativenon-invasive species and xeriscape principals. Landscaping plans shall bear a statement, prepared the landscaping architect or contractor that reads: "I certify that this landscaping and irrigation plan complies with all Monterey County landscaping requirements including use of natives, non-invasive species, limited turf and low flow, water conserving irrigation fixtures." Before occupancy, landscaping shall be 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) | 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 | |
| 5 | | If, during the course of construction, cultural, 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 | Stop work within 50 meters (165 feet) of uncovered resource and contact the Monterey County Planning and Building Inspection Department | Owner/ Applicant/ Archaeo- logist | Ongoing | |

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| | | professional archaeologist can evaluate it. The Monterey County Planning 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 onsite. 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. (Planning and Building Inspection) | and a qualified archaeologist immediately if cultural, archaeological, historical or paleontological 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. | | | |
| 6 | | 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. (Planning and Building Inspection) | Adhere to the conditions and uses specified on the permit. | Owner/ Applicant | Ongoing | |
| 7 | | PBD026 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder, which states: "A Geotechnical report has been prepared for this parcel by Soil Surveys Inc. dated May 31, 2004 and is on record in the Monterey County Planning and Building Inspection Department Library No.LIB040239. All development shall be in accordance with this report." (Planning and Building Inspection) | Proof of recordation of this notice shall be furnished to PBI. | Owner/ Applicant | Prior to issuance of grading and building permits | |

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| 8 | | Submit plans for review and approval showing the location and design of the proposed septic system meeting the standards found in Chapter 15.20 of the Monterey County Code (Septic Ordinance), "Prohibitions," Central Coast Basin Plan, RWQCB, and the Carmel Valley Wastewater Study. The septic design shall include the 0.15 application rate for the sizing of the drain fields. (Environmental Health) | Division of Environmental Health must approve plans. Applicant shall obtain a permit to install the septic system. | CA Licensed Engineer /Owner/ Applicant | Prior to the issuance of building or grading permits. | |
| 9 | | PW0006 – CARMEL VALLEY The Applicant shall pay the Carmel Valley Master Plan Area Traffic Mitigation fee pursuant to the Board of Supervisors Resolution NO. 95-140, adopted September 12, 1995 (Fees are updated annually based on CCI). (Public Works) | Applicant shall pay to Public Works the required traffic mitigation fee. | Owner/ Applicant | Prior to Building Permits Issuance | |
| 10 | | WR3 - DRAINAGE PLAN - RETENTION The applicant shall provide the Water Resources Agency a drainage plan prepared by a registered civil engineer or architect addressing on-site and off-site impacts. The plan shall include retention/percolation facilities to mitigate the impact of impervious surface stormwater runoff. Drainage improvements shall be constructed in accordance with plans approved by the Water Resources Agency. (Water Resources Agency) | Submit 3 copies of the engineered drainage plan to the Water Resources Agency for review and approval. | Owner/ Applicant/ engineer | Prior to issuance of grading or building permits | |
| 11 | | WR8 - COMPLETION CERTIFICATION The applicant shall provide the Water Resources Agency certification from a registered civil engineer or licensed contractor that stormwater detention/retention facilities have been constructed in accordance with approved plans. (Water Resources Agency) | Submit a letter to the Water Resources Agency, prepared by a registered civil engineer or licensed contractor, certifying compliance with approved drainage plan. | Applicant/ Engineer/ | Prior to final inspection | |

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| 12 | | WR40 - WATER CONSERVATION MEASURES The applicant shall comply with Ordinance No. 3932, or as subsequently amended, of the Monterey County Water Resources Agency pertaining to mandatory water conservation regulations. The regulations for new construction require, but are not limited to: a. All toilets shall be ultra-low flush toilets with a 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 faucets that have more than ten feet of pipe between the faucet and the hot water heater serving such faucet shall be equipped with a hot water recirculating system. b. Landscape plans shall apply xeriscape principles, including such techniques and materials as native or low water use plants and low precipitation sprinkler heads, bubblers, drip irrigation systems, and timing devices. (Water Resources Agency) | Compliance to be verified by building inspector at final inspection. | Owner/ Applicant | Prior to final building inspect-ion/ occupancy | |
| 13 | | WR43 - WATER AVAILABILITY CERTIFICATION The applicant shall obtain from the Monterey County Water Resources Agency, proof of water availability on the property, in the form of an approved Monterey Peninsula Water Management District Water Release Form. (Water Resources Agency) | Submit the Water Release Form to the Water Resources Agency for review and approval. | Owner/ Applicant | Prior to issuance of any building permits | |
| 14 | | WR45 - WELL INFORMATION The applicant shall provide the Water Resources Agency information on the well to serve the project including a map showing the well location and any available well logs/e-logs. (Water Resources Agency) | Submit all applicable well information to the Water Resources Agency for review and approval. | Owner/ Applicant | Prior to issuance of any grading or building permits | |

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| 15 | | PIRE007 - DRIVEWAYS Driveways shall not be less than 12 feet wide unobstructed, with an unobstructed vertical clearance of not less than 15 feet. The grade for all driveways shall not exceed 15 percent. Where the grade exceeds 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus (22 tons), and be accessible by conventional-drive vehicles, including sedans. For driveways with turns 90 degrees and less, the minimum horizontal inside radius of curvature shall be 25 feet. For driveways with turns greater than 90 degrees, the minimum horizontal inside radius curvature shall be 28 feet. For all driveway turns, an additional surface of 4 feet shall be added. All driveways exceeding 150 feet in length, but less than 800 feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800 feet, turnouts shall be provided at no greater than 400-foot intervals. Turnouts shall be a minimum of 12 feet wide and 30 feet long with a minimum of 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall long with a minimum 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall be located within 50 feet of the primary building. The minimum turning radius for a turnaround shall be 40 feet from the centerline of the driveway. If a hammerhead/T is used, the top of the "T" shall be a | Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans. Applicant shall schedule fire dept. clearance inspection | Applicant or owner Applicant or owner | Prior to issuance of grading and/or building permit. Prior to final building inspection. | |

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| | | minimum of 60 feet in length. (Carmel Valley FPD) | | | | |
| 16 | | FIRE011 - ADDRESSES FOR BUILDINGS All buildings shall be issued an address in accordance with Monterey County Ordinance No. 1241. Each occupancy, except accessory buildings, shall have its own permanently posted address. When multiple | Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans. | Applicant or owner | Prior to issuance of building permit. | |
| | | occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers, and symbols for addresses shall be a minimum of 4-inch height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to | Applicant shall schedule fire dept. clearance inspection | Applicant or owner | Prior to final building inspection | |

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| 17 | | REQUIREMENTS - (STANDARD) Remove combustible vegetation from within a | Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans. | Applicant or owner | Prior to issuance of grading and/or building permit. | |
| | or firebreaks approved by the fire authority may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by Reviewing Authority and the Director of Planning and Building Inspection. (Carmel Valley FPD) | Applicant shall schedule fire dept. clearance inspection | Applicant or owner | Prior to final building inspection | | |
| 18 | SYSTEMS - FIRE SPRINKLER SYSTEM (STANDARD) The building(s) and attached garage(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four (4) sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the | Applicant shall enumerate as "Fire Dept. Notes" on plans. | Applicant or owner | Prior to issuance of building permit. | | |
| | | Applicant shall schedule fire dept. rough sprinkler inspection | Applicant or owner | Prior to framing inspection | | |
| | | sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting | Applicant shall schedule fire dept. final sprinkler inspection | Applicant or owner | Prior to final building inspection | |

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| 19 | | FIRE028 - ROOF CONSTRUCTION - (CARMEL VALLEY FPD) | Applicant shall enumerate as "Fire Dept. Notes" on plans. | Applicant or owner | Prior to issuance of | |
| | | All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class A roof construction. (Carmel Valley FPD) | Fire Dept. Notes on plans. | or owner | building permit. | |
| | | End of conditions. | | | | |