### MONTEREY COUNTY PLANNING COMMISSION

Meeting: February 25, 2015	Agenda Item No.: 2
Project Description: Consider a Combined Develop	oment Permit consisting of an Administrative
Permit and Design Approval for the construction of	f a 4,993 square foot single family dwelling
with a 646 square foot detached garage within the site	e plan review zoning district; a Use Permit for
the removal of 26 coast live oak trees; a Use Permit for	or the development on slopes exceeding 30%
Project Location: 12 San Clemente Trail, Carmel	<b>APN:</b> 239-091-043-000
Planning File Numbers PLN140660	Owner: Jeff & Medina Earl
Planning File Number: PLN140660	Applicant & Agent: Ross Garland
Planning Area: Greater Monterey Peninsula Area	Flagged and staked: Yes
Plan	Flagged and staked. Tes
Zoning Designation: RC/40/D-S [Resource Conserv	vation, 40 acres per unit with Design Control,
and Site Plan Review Overlays]	
CEQA Action: Previously certified Final EIR for the	Santa Lucia Preserve, Resolution No. 94-005
Department: RMA-Planning	

### RECOMMENDATION:

Staff recommends that the Planning Commission adopt a resolution (Exhibit C) to:

- 1) Find the project consistent with the Santa Lucia Preserve Comprehensive Development Plan for which a Final EIR was certified, Resolution No. 94-005; and
- 2) Approve PLN140660, based on the findings and evidence and subject to the conditions of approval (**Exhibit C**): and
- 3) Adopt a Mitigation Monitoring and Reporting Plan.

### PROJECT OVERVIEW:

The project proposes a single family residence on an undeveloped lot in Phase B of the Santa Lucia Preserve. The homeland boundary for this lot includes 30% slopes and is covered in trees, thus Use Permits for tree removal and slope encroachments are required. The plan as designed, including the tree removal and encroachment onto slopes is consistent with the Comprehensive Development Plan for the Santa Lucia Preserve. For discussion please refer to **Exhibit B**.

**OTHER AGENCY INVOLVEMENT:** The following agencies and departments reviewed this project:

- √ RMA-Public Works Department
- √ RMA-Environmental Services
- √ Environmental Health Bureau
- √ Water Resources Agency
- √ Monterey County Regional Fire Protection District

Agencies that submitted comments are noted with a check mark (" $\sqrt{}$ "). Conditions recommended by RMA-Public Works and Environmental Services, Environmental Health Bureau, and the Water Resources Agency have been incorporated into the Condition Compliance Reporting Plan attached to the draft resolution (**Exhibit C**).

Note: The decision on this project is appealable to the Board of Supervisors.

Grace Bogdan, Assistant Planner

(831)796-6414, bogdang@co.monterey.ca.us

(February 18, 2015)

cc: Front Counter Copy; Planning Commission; Monterey County Regional Fire Protection District; RMA-Public Works Department; RMA-Environmental Services; Environmental Health Bureau; Water Resources Agency; John Ford, RMA Services Manager; Grace Bogdan, Project Planner; Jeff & Medina Earl, Owner; Ross Garland, Agent; The Open Monterey Project (Molly Erickson); LandWatch (Amy White); George Brehmer; Planning File PLN140660

Attachments:	Exhibit A	Project Data Sheet
	Exhibit B	Project Discussion
	Exhibit C	Draft Resolution, including:
		<ul> <li>Conditions of Approval</li> </ul>
39		<ul> <li>Site Plan, Floor Plan and Elevations</li> </ul>
	Exhibit D	Vicinity Map
	Exhibit E	Letter from SLP Design Review Board
	Exhibit F	Letter from Santa Lucia Conservancy
	Exhibit G	Justification Letter for development on slopes
	Exhibit H	Technical Reports (Tree Protection Plan, Biological Assessment)
	Exhibit I	Critical Root Zone Exhibit
	Exhibit J	Santa Lucia Preserve Tree Count

This report was reviewed by John Ford, RMA Services Manager

### **EXHIBIT A**

### **Project Information for PLN140660**

Application Name: Earl Jeffrey & Earl Medina Lynn

Location: 12 San Clemente Trail, Carmel

Applicable Plan: Greater Monterey Peninsula Primary APN: 239-091-043-000

Advisory Committee: None

Permit Type: Combined Development Permit Final Action Deadline (884): 3/21/2015

Environmental Status: Previous Environmental Review

Zoning: RC/40-D-S(see note)

Land Use Designation: Resource Conservation

Coastal Zone: No

Project Site Data:

Lot Size: 24 Coverage Allowed: 25%

Coverage Proposed: .4% Existing Structures (sf): 0

Proposed Structures (sf): 5639

Total Sq. Ft.: 5639

Height Proposed: 23'

FAR Allowed: n/a
Special Setbacks on Parcel: N FAR Proposed: n/a

Resource Zones and Reports:

Seismic Hazard Zone: III|VI|UNDETERMINED Soils Report #: LIB150031

Erosion Hazard Zone: High|Moderate Biological Report #: LIB150030

Fire Hazard Zone: High|Very High Forest Management Rpt. #: LIB150035

Flood Hazard Zone: X (unshaded) Geologic Report #: N/A

Archaeological Sensitivity: high|moderate Archaeological Report #: n/a

Visual Sensitivity: Sensitive Traffic Report #: n/a

Other Information:

Water Source: Santa Lucia Preserve Grading (cubic yds.): 1200

Water Purveyor: N/A Sewage Disposal (method): Septic

Fire District: Monterey County Regional FPD Sewer District Name: N/A

Tree Removal: 26

Date Printed: 2/18/2015

### EXHIBIT B DISCUSSION

### Project Description and Background

This project proposes a new single family dwelling, detached garage, and driveway on an undeveloped lot located in Phase B of the Santa Lucia Preserve. As with most development within the Preserve, when the parcel was created it was given a homeland boundary, a proposed driveway centerline, and a septic envelope. Additionally, the Forest Management Plan written for the Preserve in 1994 allotted 7 trees for removal on this parcel. The identified driveway location for this lot would be up a nearly vertical slope. For this reason an alternative driveway location is being proposed. When the road improvements for the Preserve were constructed, the access points for the driveways were identified. In addition, the project as proposed will require the removal of 26 coast live oak trees, relocation of the septic envelope, and development on slopes in excess of 30%. This discussion will focus on the constraints that exist on this site as well as consistency with the previously approved Comprehensive Development Plan for the Santa Lucia Preserve and related EIR.

### Project Issues

The parcel is 24 acres in size with a 3.7 acre homeland boundary. The homeland boundary is significantly constrained with steep slopes and is densely covered with coast live oak trees. Within this homeland boundary are two flat areas available for development: 1) located on the lower portion of the site, or 2) located on top of a knoll. Both of these locations have benefits and drawbacks, and would result in the removal of trees and development on slopes. The lower site would result in less grading but contains more large, mature coast live oak trees. The location on top of the knoll would result in the removal of younger coast live oak trees yet would result in more grading and development on slopes. This project proposes to develop on the site on top of the knoll.

### Driveway

As stated previously, proposed driveway locations were shown on the final map and driveway aprons were constructed as part of the roadway improvements to the Preserve. A rough driveway has been graded from the road to the homeland boundary at the location proposed in the development. This was done as part of the subdivision improvements. This driveway is not in the location that was on the final map, but is found to be the preferred access point according to the Santa Lucia Conservancy for reasons listed in the letter attached as Exhibit F. This letter cites that the proposed driveway is a better location because it limits the total length that passes through the openland, will result in a gentler slope and have a lesser impact on trees, and most importantly, to move the driveway now would result in significant ecological damage to both locations. After visiting the site, staff agrees with the reasons listed in this letter as the driveway location on the final map is significantly steeper and covered in trees. A condition has been applied to the project requiring the applicant/owner to submit a Certificate of Correction to relocate the driveway on the final map to establish the proposed driveway as the only access for this parcel.

### **Slopes**

Development in the Santa Lucia Preserve follows the densities and policies of the Comprehensive Development Plan for the Santa Lucia Preserve, adopted by the Board of Supervisors Resolution No. 96-060, and not the 25% slope standards established by the 2010 General Plan (OS-3.5) The original Comprehensive Development Plan that was approved for the Santa Lucia Preserve (PC94067) included a Use Permit for development on slopes in excess of 30% to improve portions of existing roads and driveways, and to construct new driveways. The Comprehensive Development Plan states that all building envelopes avoid slopes in excess of 30%, which is clearly not the case

for this parcel. There are areas within the homeland boundary that exceed 30% slope and the driveway providing access to the site will require grading on slopes in excess of 30%. Due to these exceptions, this project has been reviewed pursuant to the regulations found in the Monterey County Inland Zoning Ordinance for development on slopes (21.64.230).

The physical make up of this site contains steep slopes on either side of the flat areas. The predominant amount of development on slopes in excess of 30% will be due to the driveway design. There is no alternative to development on slopes to construct a driveway on this site. The applicant actively worked with Monterey County Regional Fire Protection District and Maureen Hamb, certified Arborist, to design a driveway that fit the needs for emergency access and limit impact to surrounding trees.

The proposed building site will result in the development on slopes in excess of 30%. The applicant, in consultation with the Preserve, engineers, arborists, and architects chose to locate development on top of the knoll as opposed to the lower site. This building site will result in less impacts to healthy trees, which better achieves the goals, policies, and objectives of the Monterey County General Plan Policy OS-5.11 and Greater Monterey Peninsula Area Plan Policy GMP-3.5 than the other development alternative because it will conserve an area of large native trees and result in minimal tree removal under the circumstances. The single family dwelling was designed to limit impingement on slopes in excess of 30% by utilizing cantilever elements where possible, and some portions of the house have been redesigned to entirely avoid slopes.

### Tree Removal

Tree removals within the Santa Lucia Preserve are considered in light of the Use Permit allowing tree removal for Phases A-C, including the original Forest Management Plan written by Ralph Osterling in 1994. RMA-Planning tracks all tree removal in the Preserve on a lot by lot basis in each Phase. Phase A, B, and C are grouped together and in total can remove up to 1,480 trees while remaining consistent with the previously approved Combined Development Permit for the Preserve (PC94067) and related EIR. At the time of this report, the tracking indicates that 974 of the 1,480 trees have been removed (545 for residential development, 429 for infrastructure improvements). See updated Santa Lucia Preserve Tree Count contained in Exhibit J. One of the Mitigation Monitoring requirements of the Santa Lucia Preserve's EIR (M17) is that the average number of trees removed for each homesite within the Greater Monterey Peninsula Area Plan (GMPAP) shall not exceed 6. According to Exhibit J, 114 lots have been built within Phase A-C and 545 trees have been removed, which averages 4.7 trees removed per lot, in keeping with this requirement.

The original Forest Management Plan allotted seven trees for removal on this lot. It has been established in review of prior applications for Phases A-C that not all lot configurations and homesites remained the same between the Forest Management Plan and recordation of the final map. Additionally, trees that were once considered too small to be inventoried have grown in size over time and are now considered "protected". In preparation of this development, the applicant worked closely with the arborist to integrate the development within the existing trees as much as possible. An early investigation of the site showed that Sudden Oak Death Syndrome had infected many of the trees on site and measures have been taken to limit spreading of the disease. The arborist inventoried 83 trees adjacent to the proposed development area, 57 would remain and the arborist recommended various measures for protection. A map of the tree locations, critical root zones, and recommended protection is attached as Exhibit I. Additionally, another 200 trees are located in areas of the site that will remain undisturbed or are in the conservation easement.

In comparison of the two flat areas available for development, both would result in tree removal. The lower site contains several mature, healthy coast live oak trees consistently spread over the flat area, while the top of the knoll contains a naturally open area and the proposed development would slightly expand that open area. The trees that are to be removed are younger, and generally have fair to poor health. If the proposed development was located on the lower site, it would have a greater impact on a grouping of landmark trees, rather than a thinning of smaller trees on top of the knoll. About half of the trees to be removed are over 12 inches in diameter, three of which are landmark and varying in health. When possible, the proposed development has been shifted in an attempt to save mature trees. For example, the detached garage and emergency access turnaround has been modified in an attempt to save a grouping of larger trees that require a larger critical root zone.

A total of 26 trees are proposed for removal due to the driveway (14), detached garage and turn around for emergency access (4), and the house (7). Development of the driveway would require tree removal regardless of where the house would be located. The Tree Implementation Plan written by Maureen Hamb recommends the replacement ratio required by the Santa Lucia Preserve, 3:1 for trees less than 24 inches in diameter, and 5:1 for trees greater than 24 inches in diameter. This will result in the replacement of 84 trees. The Tree Implementation Plan also provides recommendations for tree protection and fencing. Given the constraints onsite and the necessary regulations for emergency access, the proposed tree removal is the minimum necessary for the proposed development.

### Environmental Review

The Santa Lucia Preserve EIR has considered all environmental impacts for development within the Preserve. The EIR assumed removal of all trees within the homeland boundaries and adequately considers development of these sites. A biological assessment was prepared by Denise Duffy and Associates for this site to ensure no new information or changed circumstances have occurred since the certification of the Santa Lucia Preserve EIR, pursuant to Section 15162 of CEQA. No unusual circumstances were identified to exist that were not previously reviewed in the FEIR that would require an addendum for this project.

### Recommendation

Given the constraints that exist on this property, the proposed development better meets the intent of the policies within the Santa Lucia Preserve Comprehensive Development Plan, Monterey County General Plan, Greater Monterey Peninsula Area Plan, and Monterey County Zoning Ordinance. Staff recommends that the Planning Commission find the project consistent with the Santa Lucia Preserve Comprehensive Development Plan and the Final EIR prepared for the Santa Lucia Preserve, approve the project based on the findings and conditions of approval found in Exhibit C, and adopt a mitigation monitoring and reporting plan.

### EXHIBIT C DRAFT RESOLUTION

### Before the Planning Commission in and for the County of Monterey, State of California

In the matter of the application of:

JEFF & MEDINA EARL (PLN140660) RESOLUTION NO. ----

Resolution by the Monterey County Planning Commission:

- Finding the project consistent with the Santa Lucia Preserve Comprehensive Development Plan for which a Final EIR was certified, Resolution No. 94-005; and
- 2) Approving a Combined Development Permit consisting of an Administrative Permit and Design Approval for the construction of a 4,993 square foot single family dwelling with a 646 square foot detached garage within the site plan review zoning district; a Use Permit for the removal of 26 coast live oak trees; a Use Permit for the development on slopes exceeding 30%; and
- 3) Adopting a Mitigation Monitoring and Reporting Plan.

[PLN140660, Jeff & Medina Earl, 12 San Clemente Trail, Carmel, Greater Monterey Peninsula Area Plan (APN: 239-091-043-000)]

The Earl application (PLN140660) came on for public hearing before the Monterey County Planning Commission on February 25, 2015. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

### **FINDINGS**

1. **FINDING: PROJECT DESCRIPTION** – The proposed project is a Combined

Development Permit consisting of an Administrative Permit and Design Approval for the construction of a 4,993 square foot single family dwelling with a 646 square foot detached garage within the site plan review zoning district; a Use Permit for the removal of 26 coast live oak trees: a Use Permit for the development on slopes exceeding 30%

trees; a Use Permit for the development on slopes exceeding 30% The application, project plans, and related support materials submitted

by the project applicant to Monterey County RMA-Planning for the

proposed development found in Project File PLN140660.

2. **FINDING: CONSISTENCY** – The Project, as conditioned, is consistent with the

applicable plans and policies which designate this area as appropriate

**EVIDENCE:** 

for development.

**EVIDENCE:** 

- During the course of review of this application, the project has been reviewed for consistency with the text, policies, and regulations in:
  - the 2010 Monterey County General Plan;
  - Greater Monterey Peninsula Area Plan;
  - Monterey County Zoning Ordinance (Title 21);
- Santa Lucia Preserve Comprehensive Development Plan 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.
- The property is located at 12 San Clemente Trail, Carmel (Assessor's Parcel Number 239-091-043-000), Greater Monterey Peninsula Area Plan. The parcel is zoned RC/40/D-S, which allows one single family dwelling unit with design control and site plan review overlays. An administrative permit and design approval is required for the review and approval of the single family dwelling. Therefore, the project is an allowed land use for this site.
- Approval of a use permit is required to allow the removal of more than three trees, pursuant to Section 21.64.260 of Monterey County Code. In order to grant the permit for tree removal, the Planning Commission must make specific findings based on substantial evidence, see Finding
- d) Approval of a use permit is required to allow development on slopes in excess of thirty (30) percent, pursuant to Section 21.64.230 of Monterey County Code. In order to approve such development, the Planning Commission must make specific findings, based on substantial evidence, see Finding 6.
- The project planner conducted a site inspection on September 9, 2014 to verify that the project on the subject parcel conforms to the plans listed above and to verify that the site is suitable for this use. The site is currently an undeveloped lot located within the Santa Lucia Preserve, Phase B. The development will all be located within the homeland boundary that was approved through the Santa Lucia Preserve Subdivision.
- The project was not referred to a Land Use Advisory Committee (LUAC) for review. Based on the LUAC Procedure guidelines adopted by the Monterey County Board of Supervisors per Resolution No. 08-338, this application did not warrant referral to the LUAC because the Santa Lucia Preserve is not within any LUAC jurisdictional boundary. However, the project was reviewed by the Santa Lucia Preserve Design review Board.
- See preceding findings for supporting evidence.
- 3. FINDING: **SITE SUITABILITY** – The site is physically suitable for the use proposed.
  - The project has been reviewed for site suitability by the following **EVIDENCE:** departments and agencies: RMA- Planning, Monterey County Regional Fire Protection District, RMA-Public Works, RMA-Environmental Services, Environmental Health Bureau, 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 have been incorporated.
- b) Staff identified potential impacts to Biological Resources, Forest Resource, and Soil/Slope Stability. The following reports have been prepared:
  - "Biological Assessment" (LIB150030) prepared by Denise Duffy and Associates, Monterey, CA, July 2014.
  - "Construction Impact Analysis Tree Protection Plan" (LIB150035) prepared by Maureen Hamb, Santa Cruz, CA, October 2014
  - "Geotechnical and Percolation Test Investigation" (LIB150031) prepared by Soils Surveys Group Inc., Salinas, CA, October 2014

The above-mentioned technical reports by outside consultants indicated that there are no physical or environmental constraints that would indicate that the site is not suitable for the use proposed. County staff has independently reviewed these reports and concurs with their conclusions.

c) See preceding findings for supporting evidence.

### 4. **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:**

- The project was reviewed by the RMA-Planning, Monterey County Fire Protection District, RMA-Public Works, RMA-Environmental Services, Environmental Health Bureau, and Water Resources Agency. The respective agencies have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood.
- b) Necessary public facilities are available. Water service will be provided by the Santa Lucia Preserve Water System and a septic system will be constructed in an alternative location approved by the Environmental Health Bureau, as noted on the site plan. The previously approved septic envelope for this lot is not feasible due to the design of the homeland boundary. An alternative location along the road was reviewed and a percolation test confirmed that the area will be feasible for wastewater dispersal.
- c) See preceding findings for supporting evidence.

### 5. **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.

**EVIDENCE:** 

Staff reviewed Monterey County RMA-Planning and RMA-Building Services records and is not aware of any violations existing on subject property.

- b) Staff conducted a site inspection on September 9, 2014 to verify that the site has no violations.
- c) See preceding findings for supporting evidence.

### 6. **FINDING:**

**DEVELOPMENT ON SLOPE** –The proposed development better achieves the goals, policies and objectives of the Monterey County General Plan and Greater Monterey Peninsula Area Plan and the Monterey County Zoning Ordinance (Title 21) than other development alternatives.

### **EVIDENCE:**

- The Santa Lucia Preserve Combined Development Permit, PC94067, and Resolution 96-060, included the approval of a use permit for the development on slopes in excess of 30% to improve portions of existing roads and driveways, and to construct new driveways. This use permit states that all homeland boundaries avoid slopes in excess of 30%, which is not the case for this parcel; therefore an additional use permit for development on slopes has been reviewed pursuant to the regulations found in the Monterey County Inland Zoning Ordinance (21.64.230). The Planning Commission finds that the proposed development better achieves the goals, policies, and objectives of the Monterey County General Plan and Greater Monterey Peninsula Area Plan than other development alternatives.
- b) Lot #118 of the Santa Lucia Preserve is 24.7 acres in size with a homeland boundary of 3.7 acres. The site is heavily constrained with slopes and densely covered with coast live oak trees. Within the homeland boundary there are two flat sites available for development, one of which is densely covered with landmark coast live oaks. The other flat site is located on top of a knoll with less coast live oak trees. The project proposes a single family residence and detached garage in the flat, clear, area located on top of the knoll. To access this area, a driveway will need to be constructed that will traverse slopes in excess of 30%.
- c) There is no feasible alternative that would allow the development of a driveway on slopes of less than 30% percent. The driveway and project were reviewed by the Monterey County Regional Fire Protection District and incorporate all necessary elements for emergency access.
- d) This project better achieves the goals, policies, and objectives of the Monterey County General Plan Policy OS-5.11 and Greater Monterey Peninsula Area Plan Policy GMP-3.5 than the other development alternative because it will conserve an area of large native trees and vegetation (coast live oaks) and result in minimal tree removal under the circumstances.
- e) The subject project minimizes development on slopes exceeding 30% in accordance with the applicable goals and policies of the applicable area plan and zoning codes. The single family residence and detached garage was designed to minimize encroachment on slopes in excess of 30%. Development on slopes within this project occurs due to the construction of the driveway, in compliance with Monterey County Fire Department standards.
- f) See preceding findings for supporting evidence.

### 7. **FINDING:**

### SANTA LUCIA PRESERVE SUBDIVISION: TREE REMOVAL -

The project is consistent with all tree removal conditions pursuant to Use Permit PC94067 (Resolution No. 96-060) for the Santa Lucia Preserve Subdivision

### **EVIDENCE:**

- The Santa Lucia Preserve Combined Development Permit, PC94067, and Resolution 96-060, included the approval of a Use Permit for the removal of approximately 1,480 trees. This project proposes the removal of 26 coast live oak trees. All tree removal in the Santa Lucia Preserve is monitored for consistency with this Use Permit. The Planning Commission finds that the project is consistent with all tree removal conditions pursuant to the originally approved use permit (PC94067 and Resolution No. 96-060) for the Santa Lucia Preserve Subdivision.
- b) According to the original Santa Lucia Preserve Forest Management Plan (FMP) prepared by Ralph Osterling in February 1994, lot #118 was assessed to allow seven trees for removal. This Forest Management Plan based tree removal on lot and homesite configurations that were revised before the final map was recorded. Additionally, trees that were once considered too small to be inventoried have grown in size over time and are now considered "protected".
- total of 83 trees adjacent to the proposed development site, and an additional 200 trees are located elsewhere on the property. The project requires 26 trees to be removed, and the plan recommends tree protection for the 57 remaining trees adjacent to the project. The report states that the overall health of the trees on the property is fair, as many of the coast live oak trees contained within lot #118 have been infected by sudden oak death syndrome.
- d) Of the two buildable locations within the homeland boundary, the project is located in the area that will result in the least impact to trees. The alternative site contains several mature coast live oak trees consistently spread over the flat area. The project will be located on top of a knoll that contains a naturally open area, devoid of trees. The development will slightly expand that open area and result in minimal tree removal under the circumstances.
- e) The project has been designed and sited to minimize the removal of protected trees to the greatest extent feasible, pursuant to Section 21.64.260 of the Monterey County Code. The trees to be removed are spread along the boundary of the development footprint and not clustered in any area.
- f) The project has been conditioned to require tree protection and replacement of removed trees. Due to the presence of Sudden Oak Death on the property, Valley Oak seedlings will be used for tree replacement because Valley Oak trees are not susceptible to Sudden Oak Death. Tree replacement will be at a ratio of 3:1 for non-landmark trees and 5:1 for landmark trees, resulting in a total of 84 replacement trees as required by the Forest Management Plan. (Condition No. 8)
- g) The Santa Lucia Preserve EIR (Resolution No. 94-005) assumed removal of all trees within the homeland boundaries and adequately considers development of these sites.

h) See preceding findings for supporting evidence.

### 8. **FINDING**:

**CEQA** (Previously Certified EIR): - The project has been previously reviewed under the Final EIR (Resolution No. 94-005) for the Santa Lucia Preserve and no unusual circumstances were identified for the proposed project that were not previously reviewed in the FEIR.

**EVIDENCE:** 

- a) The development is contained in an area analyzed by the Final EIR for the Santa Lucia Preserve, Resolution No. 94-005 and mitigation measures have been brought forward as condition #8 in Exhibit C.
- b) A Construction Impact Analysis: Tree Protection Plan was prepared for this site by a certified arborist. The recommendations by the arborist reflect the recommendations of the original Forest Management Plan with a change in tree replacement type that is an equally effective mitigation.
- c) A biological assessment was prepared by Denise Duffy and Associates for this site to ensure no new information or changed circumstances have occurred since the certification of the Santa Lucia Preserve EIR, pursuant to Section 15162 of CEQA.
- d) No unusual circumstances were identified to exist that were not previously reviewed in the FEIR that would require an addendum for this project.
- e) The combined development permit will allow the construction of a new single family dwelling with a detached garage. All development will be located within the previously approved homeland boundary.
- f) No adverse environmental effects were identified during staff review of the development application during a site visit on September 9, 2014.
- The application, project plans, and related support materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in Project File PLN140660.

9. **FINDING**:

**APPEALABILITY** - The decision on this project may be appealed to the Board of Supervisors.

**EVIDENCE:** 

a)

Section 21.18.040 of the Monterey County Zoning Ordinance states that the proposed project is appealable to the Board of Supervisors.

### **DECISION**

**NOW, THEREFORE**, based on the above findings and evidence, the Planning Commission does hereby:

- 1. Find the project consistent with the Santa Lucia Preserve Comprehensive Development Plan for which a Final EIR was certified, Resolution No. 94-005; and
- 2. Approve a Combined Development Permit consisting of an Administrative Permit and Design Approval for the construction of a 4,993 square foot single family dwelling with a 646 square foot detached garage within the site plan review zoning district; a Use Permit for the removal of 26 coast live oak trees; a Use Permit for the development on slopes exceeding 30%, in general conformance with the attached sketch and subject to the attached conditions, all being attached hereto and incorporated herein by reference; and
- 3. Adopt the Mitigation Monitoring and Reporting Plan

xxxx, by the following vote:	<b>2</b> 0000		
AYES: NOES:			
ABSENT:			
ABSTAIN:			
		Mike Novo, Plannii	ng Commission
CODY OF THE DECISION MAILED TO ADDIT		re	

**PASSED AND ADOPTED** this 25 day of February, 2014 upon motion of xxxx, seconded by

COPY OF THIS DECISION MAILED TO APPLICANT ON DATE

THIS APPLICATION IS APPEALABLE TO THE BOARD OF SUPERVISORS.

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE CLERK TO THE BOARD ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE [DATE]

This decision, if this is the final administrative decision, is subject to judicial review pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6. Any Petition for Writ of Mandate must be filed with the Court no later than the 90th day following the date on which this decision becomes final.

### **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 Board of Supervisors 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 Monterey County RMA-Planning and RMA-Building Services Department office in Salinas.

2. This permit expires 3 years after the above date of granting thereof unless construction or use is started within this period.

Form Rev. 5-14-2014

### Monterey County RMA Planning

### DRAFT Conditions of Approval/Implementation Plan/Mitigation Monitoring and Reporting Plan

PLN140660

### PD001 - SPECIFIC USES ONLY

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

This Combined Development Permit (PLN140660) allows for the construction of a 4,993 square foot single family dwelling with a 646 square foot detached garage. The is located at 12 San Clemente Trail (Assessor's Parcel 239-091-043-000), Greater Monterey Peninsula Area Plan. This permit was approved in accordance with County ordinances and land use regulations subject to the terms and conditions described in the project file. 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 RMA - Planning. 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. 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)

Compliance or Monitoring Action to be Performed: The Owner/Applicant shall adhere to conditions and uses specified in the permit on an ongoing basis unless otherwise stated.

### 2. PD002 - NOTICE PERMIT APPROVAL

Responsible Department:

RMA-Planning

Condition/Mitigation Monitoring Measure:

The applicant shall record a Permit Approval Notice. This notice shall state:

"A Combined Development Permit consisting of an Administrative Permit and Design Approval for the construction of a 4,993 square foot single family dwelling with a 646 square foot detached garage within the site plan review zoning district; a Use Permit for the removal of 26 coast live oak trees; a Use Permit for the development on slopes exceeding 30% (Resolution Number \*\*\*) was approved by the Monterey County Planning Commission for Assessor's Parcel Number 239-091-043-000 on February 25, 2015. The permit was granted subject to 23 conditions of approval which run with the land. A copy of the permit is on file with Monterey County RMA - Planning."

Proof of recordation of this notice shall be furnished to the Director of RMA - Planning prior to issuance of building permits or commencement of the use. (RMA - Planning)

Compliance or Monitoring Action to be Performed: Prior to the issuance of grading and building permits or commencement of use, the Owner/Applicant shall provide proof of recordation of this notice to the RMA -Planning.

### 3. PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

the course of construction, cultural, archaeological. durina 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 Monterey County RMA - Planning and a professional archaeologist can evaluate it. archaeologist registered with the qualified archaeologist (i.e., an Register Professional Archaeologists) shall be immediately contacted by the responsible When contacted, the project planner and the archaeologist individual present on-site. shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for recovery. (RMA - Planning)

Compliance or Monitorina Action to be Performed:

The Owner/Applicant shall adhere to this condition on an on-going basis.

Prior to the issuance of grading or building permits and/or prior to the recordation of final/parcel map, whichever occurs first, the Owner/Applicant shall include requirements of this condition as a note on all grading and building plans. The note shall state "Stop work within 50 meters (165 feet) of uncovered resource and contact Monterey County RMA - Planning 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.

### 4. PD004 - INDEMNIFICATION AGREEMENT

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

The property owner agrees as a condition and in consideration of approval of this discretionary development permit that it will, pursuant to agreement and/or statutory provisions as applicable, including but not limited to Government Code Section 66474.9, defend, indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the County for any court costs and attorney's fees which the County may be required by a court to pay as a result of such action. The County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his/her/its obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of property, filing of the final map, recordation of the certificates of compliance whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the County harmless. (RMA - Planning)

Compliance or Monitorina Action to be Performed:

Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, recording of the final/parcel map, whichever occurs first and as applicable, the Owner/Applicant shall submit a signed and notarized Indemnification Agreement to the Director of RMA-Planning for review and signature by the County.

Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to RMA-Planning.

### 5. PD006(A) - CONDITION COMPLIANCE FEE

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

The Owner/Applicant shall pay the Condition Compliance fee, as set forth in the fee schedule adopted by the Board of Supervisors, for the staff time required to satisfy conditions of approval. The fee in effect at the time of payment shall be paid prior to clearing any conditions of approval.

Compliance or Monitoring Action to be Performed:

Prior to clearance of conditions, the Owner/Applicant shall pay the Condition Compliance fee, as set forth in the fee schedule adopted by the Board of Supervisors.

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### 6. PLND001- NONSTANDARD CONDITION

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

All trees adjacent to the development shall be protected according recommendations contained in the "Construction Impact Analysis Tree Protection Plan" (LIB150035) prepared by Maureen Hamb, certified arborist WE2280. protection shall be demonstrated prior to issuance of building permits and subject to the approval of RMA-Director of Planning. Should any additional trees not included in this permit be harmed, during grading or construction activities, in such a way where removal is required, the owner/applicant shall obtain required permits. (RMA-Planning)

Compliance or Monitoring Action to be Performed:

Prior to issuance of grading and/or building permits, the Owner/Applicant shall submit evidence of tree protection to RMA - Planning for review and approval.

During construction, the Owner/Applicant/Arborist shall submit on-going evidence that tree protection measures are in place through out grading and construction phases. damage is possible, submit an interim report prepared by a certified arborist.

Prior to final inspection, the Owner/Applicant shall submit photos of the trees on the property to RMA-Planning after construction to document that tree protection has been successful or if follow-up remediation or additional permits are required.

### 7. PD011(A) - TREE REMOVAL

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure:

Tree removal shall not occur until a construction permit has been issued in conformance with the appropriate stage or phase of development in this permit. Only those trees approved for removal shall be removed. (RMA-Planning)

Compliance or Monitorina Action to be Performed:

Prior to tree removal. the Owner/ Applicant/ Tree Removal Contractor demonstrate that a construction permit has been issued prior to commencement of tree removal.

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### 8. PLND002-SLP MITIGATION

### Responsible Department: RMA-Planning

### Condition/Mitigation Monitoring Measure:

M.M. 27 & M.M. 36 That all non-landmark oak trees removed as a result of the project at a 3:1 replacement ratio and replace landmark trees at a 5:1 ratio that will total 84 replacement trees in the form of valley oak seedlings. (RMA - Planning)

### Compliance or Monitoring Action to be Performed:

The Owner/Applicant shall submit a plan showing replacement locations prior to issuance of construction permits and shall submit evidence of tree replacement to RMA-Planning

for review and approval prior to occupancy. Evidence shall be photos of the replacement tree(s) planted in approved in locations.

Six months after the planting of the replacement tree(s), the Owner/Applicant shall submit evidence demonstrating that the replacement tree(s) are in a healthy, growing condition.

One year after the planting of the replacement tree(s), the Owner/Applicant shall submit a letter prepared by a County-approved tree consultant reporting on the health of the replacement tree(s) and whether or not the tree replacement was successful or if follow-up remediation measures or additional permits are required.

### 9. PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN

### Responsible Department: RMA-Planning

### Condition/Mitigation Monitoring Measure:

The applicant shall enter into an agreement with the County to implement a Condition of Approval/Mitigation Monitoring and/or Reporting Plan (Agreement) in accordance with Section 21081.6 of the California Public Resources Code and Section 15097 of Title 14, Chapter 3 of the California Code of Regulations. Compliance with the fee schedule adopted by the Board of Supervisors for mitigation monitoring shall be required and payment made to the County of Monterey at the time the property owner submits the signed Agreement. The agreement shall be recorded. (RMA - Planning)

### Compliance or Monitoring Action to be Performed:

Within sixty (60) days after project approval or prior to the issuance of building and grading permits, whichever occurs first, the Owner/Applicant shall:

- Enter into an agreement with the County to implement a Condition of 1) Approval/Mitigation Monitoring Plan.
- Fees shall be submitted at the time the property owner submits the signed 2) Agreement.
- 3) Proof of recordation of the Agreement shall be submitted to RMA-Planning.

PLN140660

### 10. PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN

### Responsible Department: RMA-Planning

### Condition/Mitigation Monitoring Measure:

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 lighting source shall be shielded and recessed into the fixture. The applicant shall submit three (3) copies of an exterior lighting plan which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets The lighting shall comply with the requirements of the California for each fixture. Energy Code set forth in California Code of Regulations Title 24 Part 6. lighting plan shall be subject to approval by the Director of RMA - Planning, prior to the issuance of building permits.

(RMA - Planning)

### Compliance or Monitoring Action to be Performed:

Prior to the issuance of building permits, the Owner/Applicant shall submit three copies of the lighting plans to RMA - Planning for review and approval. Approved lighting plans shall be incorporated into final building plans.

Prior to final/occupancy, the Owner/Applicant/Contractor shall submit written and photographic evidence demonstrating that the lighting has been installed according to the approved plan.

On an on-going basis, the Owner/Applicant shall ensure that the lighting is installed and maintained in accordance with the approved plan.

### 11. PD016 - NOTICE OF REPORT

### Responsible Department: RMA-Planning

### Condition/Mitigation Monitoring Measure:

Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states:

"A Biological Assessment (Library No. LIB150030), was prepared by Denise Duffy and Associates in July of 2014 and is on file in Monterey County RMA - Planning. development shall be in accordance with this report."

"A Tree Protection Plan (Library No. LIB150035), was prepared by Maureen Hamb in October of 2014 and is on file in Monterey County RMA - Planning. All development shall be in accordance with this report." (RMA - Planning)

### Compliance or Monitorina Action to be Performed:

Prior to the issuance of grading and building permits, the Owner/Applicant shall submit proof of recordation of this notice to RMA - Planning.

Prior to occupancy, the Owner/Applicant shall submit proof, for review and approval, that all development has been implemented in accordance with the report to the RMA - Planning.

### 12. GEOTECHNICAL CERTIFICATION

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure:

applicant shall provide certification from a licensed practitioner that development has been constructed in accordance with the recommendations in the (RMAproject Geotechnical and Percolation Test Investigation. Environmental Services)

Compliance or Monitoring Action to be Performed: Prior to final inspection, the owner/applicant shall provide RMA-Environmental Services a letter from a licensed practitioner.

### 13. GRADING PLAN

Responsible Department:

**Environmental Services** 

Condition/Mitigation Monitoring Measure:

The applicant shall submit a Grading Plan incorporating the recommendations in the project Geotechnical and Percolation Test Investigation prepared by Soil Surveys, Inc. The Grading Plan shall be reviewed by a licensed practitioner to ensure the Investigation Geotechnical and Percolation Test recommendations been incorporated in the plan. (RMA-Environmental Services)

Compliance or Monitoring Action to be Performed: Prior to issuance of any grading or building permits, the applicant shall submit a Grading Plan to RMA-Environmental Services for review and approval.

Prior to issuance of any grading or building permits, the applicant shall submit certification from a licensed practitioner that they have reviewed and approved the Grading Plan.

### 14. EROSION CONTROL PLAN

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure:

The applicant shall submit an erosion control plan identifying the proposed methods to The plan shall include the location and details for all control runoff and erosion. The erosion control plan may be incorporated into selected erosion control measures. other required plans provided it is clearly identified. (RMA-Environmental Services)

Compliance or Monitorina Action to be Performed:

Prior to issuance of any grading or building permits, the applicant shall submit an erosion control plan to RMA-Environmental Services for review and approval.

### 15. INSPECTION-DURING ACTIVE CONSTRUCTION

Responsible Department:

Environmental Services

Condition/Mitigation Monitoring Measure:

The applicant shall schedule an inspection with RMA-Environmental Services, during active construction, to review the maintenance and effectiveness of BMPs installed, as well as, to verify that pollutants of concern are not discharged into receiving water bodies. (RMA – Environmental Services)

Compliance or Monitoring Action to be Performed:

The applicant shall schedule inspection with During construction, RMA-Environmental Services.

### 16. INSPECTION-FOLLOWING ACTIVE CONSTRUCTION

Responsible Department: Environmental Services

Condition/Mitigation The applicant shall schedule an inspection with RMA-Environmental Services to Monitoring Measure:

ensure all disturbed areas have been stabilized and all temporary erosion and sediment control measures that are no longer needed have been removed. (RMA -

**Environmental Services**)

Compliance or Monitoring Prior to final inspection, the owner/applicant shall schedule an inspection with

Action to be Performed: RMA-Environmental Services.

### 17. INSPECTION-PRIOR TO LAND DISTURBANCE

Responsible Department: Environmental Services

Condition/Mitigation The applican
Monitoring Measure:

The applicant shall schedule an inspection with RMA-Environmental Services to ensure all necessary sediment controls are in place and the project is compliant with

Monterey County regulations. (RMA – Environmental Services)

Compliance or Monitoring Action to be Performed: Prior to commencement of any land disturbance, the owner/applicant shall schedule

an inspection with RMA-Environmental Services.

### 18. PW0040 - HIGHWAY 1 SHORT TERM IMPROVEMENTS

Responsible Department: RMA-Public Works

Condition/Mitigation App

Applicant shall Contribute \$833 (2015 Dollars) to County of Monterey as payment of the project's pro-rate share at the cost of short-term operational improvements to

the project's pro-rata share at the cost of short-term operational improvements to

State Highway One.

Compliance or Monitoring Action to be Performed: Prior to Issuance of Building Permits Owner/Applicant shall pay to PBI required Traffic

Mitigation Fee.

### 19. PW0006 - CARMEL VALLEY

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: 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).

Compliance or Monitoring Action to be Performed: Prior to Building Permits Issuance Owner/Applicant shall pay to PBI the required traffic

mitigation fee.

PLN140660

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### 20. PW0043 - REGIONAL DEVELOPMENT IMPACT FEE

Responsible Department: RMA-Public Works

Condition/Mitigation Prior to issuance of building permits, applicant shall pay the Regional Development

Monitoring Measure: Impact Fee

> (RDIF) pursuant to Monterey Code Chapter 12.90. The fee amount shall be

determined based on the

parameters adopted in the current fee schedule.

Compliance or Monitoring

Prior to issuance of Building Permits Owner/Applicant shall pay Monterey County Building Services Department the traffic mitigation fee. Owner/Applicant shall submit Action to be Performed:

proof of payment to the DPW.

### 21. PWSP001 - COUNTY WIDE TRAFFIC IMPACT FEE (NON STANDARD)

Responsible Department: RMA-Public Works

Condition/Mitigation Monitoring Measure:

If the County Wide Traffic Impact Fee is in place prior to issuance of building permits, applicant shall pay the County Wide Traffic Impact Fee. The fee amount shall be

determined based on the parameters adopted in the fee schedule.

Compliance or Monitoring Action to be Performed:

Prior to issuance of Building Permits Owner/Applicant shall pay Monterey County Building Services Department the traffic mitigation fee. Owner/Applicant shall submit

proof of payment to the DPW.

### 22. PWSP002- CERTIFICATE OF CORRECTION (NONSTANDARD)

Responsible Department: RMA-Public Works

Condition/Mitigation Monitoring Measure:

The applicant/owner shall relocate the driveway on the final map to the proposed

driveway location for PLN140660.

Compliance or Monitoring Action to be Performed:

Prior to final of any construction permits, the owner/applicant shall submit a Certificate of Correction for approval by the County Surveyor to relocate the driveway as shown

on the final map to the location as shown on plans for PLN140660.

### 23. WR002 - STORMWATER CONTROL

Responsible Department: Water Resources Agency

Condition/Mitigation Monitoring Measure:

The applicant shall provide a drainage plan, prepared by a registered civil engineer or licensed architect, to mitigate on-site and off-site impacts. Impervious surface stormwater runoff shall be dispersed at multiple points, on the least steep available slopes, away from and below any septic leach fields. Erosion control shall be provided Drainage improvements shall be constructed in accordance with plans at each outlet. approved by the Water Resources Agency. (Water Resources Agency)

Compliance or Monitoring Action to be Performed:

Prior to issuance of any construction permit, the owner/applicant shall submit a drainage plan with the construction permit application.

The Building Services Department will route a plan set to the Water Resources Agency for review and approval.



### EARL RESIDENCE

MONTEREY COUNTY, CALIFORNIA SANTA LUCIA PRESERVE PLANNING SUBMITTAL DECEMBER 15TH, 2014

FARCE SIZE

INTO CONTRACE:

INTERNALS CONFRACE:

ANFRACE MATURA, GRADE:

INVISIONE TIME:

CONSTRUCTION TYPE:

CONSTRUCTION TYPE:

STORIES. ☐ PROJECT AUDRESS:
☐ LOT NO:
☐ ASSESSOR'S PARCEL NUMBER: HEIGHT ALLOWANCE PARKING: FLOOR AREAS: PROJECT DATA ROOF C = 24.1 ACHES ( 2.7 ACHE HOMELAND) 4531 S1 = 0.4% PAHCEL SZZ 0.34 ACHES = 1,4% PAHCEL SJZ= 1528.5 IT RIDGE TOTAL -HOUSE: FIRST FLOOR BASEMENT 12 SAN CLEMENTE IHAIL, CAHMEL, CA 92923 SANTA LUCIA FRESERVE TTB 239 - 081 - 043 30%) ALLOWABLE AREA = HEIGHT ALLOWANCE AREA: 5,639 SQ. FT. ONE STORY PLUS WIGDI AND TYPE V-NR, SINGLE FAMILY BESIDENCE PENCLOSED SPACES IN GARAGE 7 UNEN NOTE: BUILDING EQUIPPED WITH THE ALARM AND TO BE FULLY SPRINKLERED; FIRE ALARM CONNECTED TO CING APPROVED BY DATOD AND SLP MOILE
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SOIL SURVEYS GROUP, INC.
100 CHURCH SIRKE!
SAMMAS, CA 92001
1 921-757-2172
CONTACT: MICHELLE GARCIA CONTRACTOR:
WICHA CONSTRUCTOR
37/1 RIJ RIDAD \*17/
CARMEL IX, 1837/3
T 831-625-2140
CONTACT: MAHR, WICHA MAUFERN HAME
MAUFERN HAME
B49 ALMAR AVE. SUITE C
SANTA CRUZ, CA 95060
T E31-470-1797 BLHNARD THAINGH & ASSOCIATES CONTACT: RICHARD BEARD/RDSS GARLAND CONTACTS 0 A10 **1**5.0 CONSTRUCTION MANAGEMENT PLAN ■ A1.8 SECTIONS
■ A1.7 DETAILS - PERSPECTIVES □ A1.5 0 41,4 □ A1,3 D ALZ 4.1 0 55 D 03.1 E CIVIL BASEMENT FLOOR PLAN SHEET INDEX LIGHTING PLAN SECTIONS ELLVATIONS ROOF PLAN ELEVATIONS COVER SHEET / PROJECT INFORMATION TEMPOHARY WATER POLLUTION CONTROL PLAN (FROSION AND SEDIMENT CONTROL PLAN) ENGATION DETAILS FRIGATION DETAILS IRRIGATION NOTES & LEGEND IRRIGATION PLAN SECTIONS. CONCERT LANDSCAFE PLAN CONCEPT LANDSCAPE PLAN SEPTIC FLAN DHIVEWAY PLAN AND PROFILE SITE GRADING AND DRAINAGE PLAN TO THE VICINITY MAP 30 FT REAR AND SIDE SLIBACKS LOT ZONING PLAN O I I SAN GLEMENTE THAL EASEMENT TO CLOSEST BUILDING # 163 FT

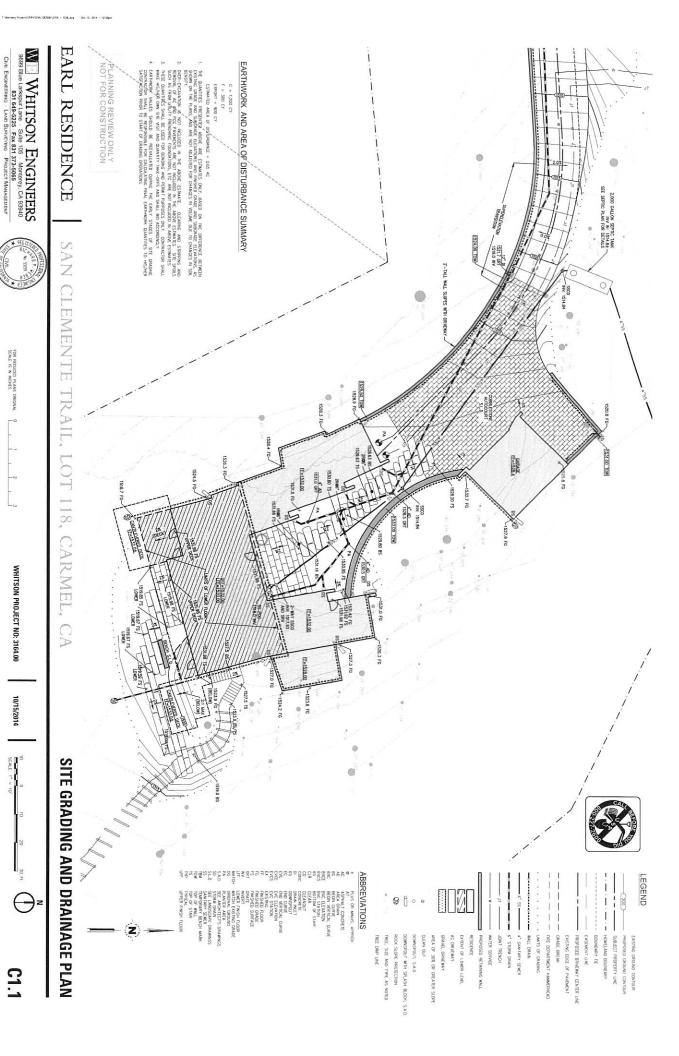
## EARL RESIDENCE

1 SAN CLEMENTE TRAIL, CARMEL, CA

RICHARD BEARD Architects
2475 3rd Street. Studio 252. San Francisco. DA 94107. 415 458 2600. www.richard-beard.com

12.15.2014

PLANNING SUBMITTAL



FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

# SEPTIC SYSTEM NOTES AND SPECIFICATIONS

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  DIRECTION EXCESSION LIST AND AT HERBACK SHOT EXCELLENGE 1007.

## SEPTIC SYSTEM DESIGN CRITERIA: BUMBER OF PERSONS = 4 EQUIRED SEPTIC TANK SIZE = 2,000 GAL (4 PERSONS + GARBAGE DISP) NUMBER OF BEDROOMS = 3

HED SEEPAGE AREA = 4 PERSONS x 75 GPO/PERSON / (3/10 GPO/SF) = 1,000 SF

ED SECONDARY SEEPAGE AREA = SAME AS PHINARY SEEPAGE AREA - SAME AS PRIMARY PRIMARY SEEPAGE AREA = 8' X 65' X 2 = 1,040 SF

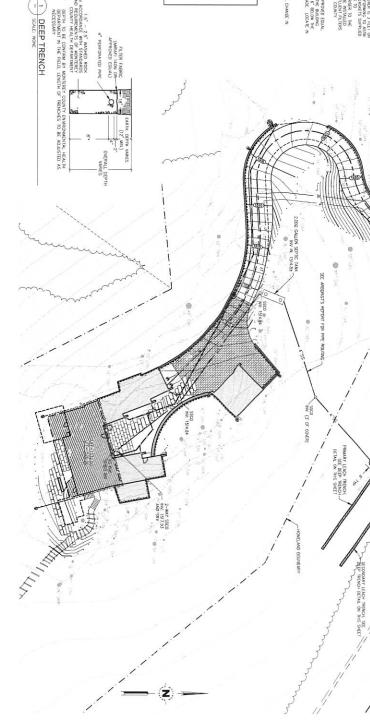
SEPTIC SYSTEM LEGEND:

SEPTIC TANK

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DISTRIBUTION BOX

DEEP TRENCH FUTURE TRENCH SANITARY SEWER PIPE



## EARL RESIDENCE

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

SEPTIC PLAN



WHITSON ENGINEERS
9699 Blue Larkspurt Jame State 105 - Monterey, CA 93940
B1 649-9225 Fax 31 173-5665
Com. Engineering - Project Management



FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

WHITSON PROJECT NO: 3164.00

10/15/2014

C2.1

# WATER POLLUTION CONTROL PLAN

DBOOK PROMULGATED BY THE CALFORNIA STORMMATER QUALITY ASSOCIATION (CASDA). THE HANDBOOK MAY BE DOWNLOADED FOR A FEE FROM THE CASDA THE HANDBOOK MAY BE DOWNLOADED FOR FREE AT

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18. LAND CLEARING SHALL BE KEPT TO A MINIMUM. VECETATION CONTROL PLAN. 17, IT SHALL BE THE RESPONSIBILITY OF THE OWNER AND THE PERMITTEE TO ENSURE THAT EROSION DOES NOT OCCUR FROM AN ACTIVITY DURING OR AFTER PROJECT CONSTRUCTION. BEYOND THOSE SPECIFIED, MAY BE REQUIRED AS DEBUED NECESSARY TO CONTROL ACCELERATED EROSION, (MCC 16.12.100) FOR BUILDING, ACCESS, AND CONSTRUCTION AS SHOWN ADDITIONAL MEASURES

(MA-J.)

9. VECTATION REMOVAL BETWEEN OCTOBER 15 AND JURIN IS SHALL NOT PRECIDE SUBSEQUENT CRAINING OF CONSTRUCTION ACTIVITIES BY MORE THAN 15 DAYS, DURING THIS PERIOD, EROSON AND SCOMENT TOWARD, MEASURES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY.

21. DUBNO CONSTRUCTION THE OWNER/APPLICANT SHALL SCHEDULE AN INSPECTION WITH RNA-ENVIRONMENTAL SERVICES TO UPDATE COMPACTION TEST RECORDS, INSPECT DRAINAGE DEVICE INSTALLATION, REVEW THE MAINTENANCE AND EFFECTIONESS OF BIMPS INSTALLED, AS WELL AS, TO VERBY THAT POLLUTIANTS OF CONCERN ARE NOT DISCHARGED FROM THE SITE. PRICE TO COMMERCIANT OF ANY LAND DISTURBANCE, THE OWNER/APPLICANT SHALL SCHEDULE AN INSPECTION WITH RIAA-ENVIRONMENTAL SCRUCES TO ENSURE ALL NECESSARY SEDWENT CONTROLS ARE PLACE AND THE PROJECT IS COMPLIANT WITH MONTEREY COUNTY GRADING AND EROSION CONTROL RECOLLATIONS.

22 PROR TO THAL INSPECTION, THE OWER/JAPAICANT SHALL SCHEDULE AN INSPECTION WITH RNA-ENVIRONMENTAL SERVESS TO CONDUCT A FINAL ORADING INSPECTION, COLLECT FINAL OZOTECHICAL LETTER OF CONFORMANCE, ENSURE THAT ALL DISTURBED AREAS HAVE BEEN STHBULZED AND THAT ALL TEMPORRY EROSION AND SEDWENT CONTRICL DESSURES THAT ARE NO LONGER NEEDED HAVE BEEN REDUCED.

ALL OR PART OF THE CONSTRUCTION OF THIS PROJECT IS EXPECTED TO OCCUR DURING THE WINTER SEASON (OCTOBER 15TH THROUGH ARPIL 15TH).

MONTEREY COUNTY REQUIREMENTS OWER PROPERTY IN THE WAY OF YEARTHY REPORT OF THE AREA SHALL BE PLANTED TO CONTROL BEDOOM, WEETATION REMOVAL BETWEEN CHORGES IS THE AND ARREL TICH SHALL NOT PRECEDE FOR CHARGE OF CONSTRUCTION ACTIVITY OF THE AND ASPE, 30 GAMES PROVIDED SHALL MARY BETWEEN CHORGES I AND ASPE, 30 GAMES PROVIDED SHALL MARY BETWEEN CHORGES I AND ASPE, 30

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## DBSERVATION AND MAINTENANCE

TAIN BEST MANAGEMENT PRACTICES (BMPs) AS FOLLOWS

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## NON-STORM WATER DISCHARGES

NON-STORM WRITE DESCHARGE MOLLINE A WOIL WRIETY OF SCHREEK, RICLIGHIC MRRIDER DAMPHIC, SPILLS, OR ILLANGE FROM STORME AFRAS, MON-STORM WRITE DESCHARGES MAY COMPRIBUTE SCHREEKE TO CHRISTING LINES, LEMANCE, AND JUMPHIC, AND AS SOCIAL PROBLEMENT OF RECOVERY AND RESOURCES WAS THE AUTHORIZED FOR THE COMPRIBUTE OF CONSTRUCTION, MUST BE FAMOU.

ADMITTS SHOW AN THE DESCHARGES MAY BE JUMPHICED FOR THE COMPRIBATE OF CONSTRUCTION, MUST BE FAMOU.

TION OF VEGETATIVE EROSION CONTROL MEASURES LUSHING AND TESTING, TO CONTROL DUST.

INVANCE OF OUR WATER FOOD CREATERS, SECTION AND PERSON AND PERSON WATER BOARD.

SCHARES ON US SEACT OR SEXUALTE CREATER HE FEXILIANCE CONDITIONS:
OF YORK-THEN WATER OF AUTHORISED DAGSET HET FEXILIANCE CONDITIONS:
OF YORK-THEN WATER OF AUTHORISED DAGSET HET FEXILIANCE CONDITIONS:
OF YORK-THEN WATER OF AUTHORISED DAGSET HET FEXILIANCE CONDITIONS
WATER CROSS DATE OWARD AND PREMOMENTS OF THE CONFIGURATION OF

HE DISCHARGE DOES NOT CONTAIN TONC CONSTITUENTS IN TOXIC AMOUNTS OF (OTHER STORMS) CONDITIONS ARE NOT SATISFED, THE DISCHARGE IS MORN TOXIC. DOES NOT CONTAIN TOXIC CONSTITUENTS IN TOXIC AMOUNTS OR (OTHER) SIGNIFICANT QUANTITIES OF POLLUTANTS

### EMPLOYEE TRAINING

STEM WITE POLUTION PRESSION TRAINING SHALL BE PROJUED AT THE BECHNING OF COUSTBLOOK AND REQUERY DURING CONSTRUCTION FOR ALL DIPLOTEES WORKING ON THE JUB STE. TRAINING SHALL BE PROVIDED TO SHELL PRESSION AND RESPONSE.

- SHELL PRESSION AND RESPONSE.
- LOCATIONS OF STREET/POSION COMPIO, DEVICES.

# EARL RESIDENCE

# WHITSON ENGINEERS 9699 Blue Larkspur Lane - Suite 105 - Mannerey, CA 93940 Cont. Engentering - Long Supergring - Product Management



# SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA



FOR REDUCED PLANS ORIGINAL O



WHITSON PROJECT NO: 3164.00

10/15/2014



PROXIMATE EBGE OF PAVEMENT

LEGEND ~~SC-7~~ WM-3 - ESA -WWSW CWM SC-1, SC-5, SC-6 SC-1 151, 156, 160, 166 151, 160 SILT FENCE LINEAR SEDIMENT BARRIER: FIBER ROLLS, SILT FENCE, OR COMPOST SOCK (CONTRACTOR'S OPTION) CONCRETE WASTE MANAGEMENT (WASHOUT) AREA INLET PROTECTION STREET SWEEPING EARTH DIKES, DRAINAGE SWALES AND LINED DITCHES DIRECTION OF DRAINAGE MATERIAL STORAGE AND WASTE MANAGEMENT AREA STABILIZED CONSTRUCTION ENTRANCE/EXIT OR TIRE WASH TREE PROTECTION FENCING (ORANGE SNOW FENCING) EMPORARY STOCKPILES STABILIZATION (PROVIDE ON ALL DISTURBED SOLIS)
TEMPORARY STABILIZATION PER CIVIL PLANS / SPECS
PERMANENT STABILIZATION PER LANDSCAPE DWGS / SPECS TARY FACILITIES NOT FOR CONSTRUCTION

TEMPORARY WATER POLLUTION CONTROL DRAWING





bernard trainor + associates

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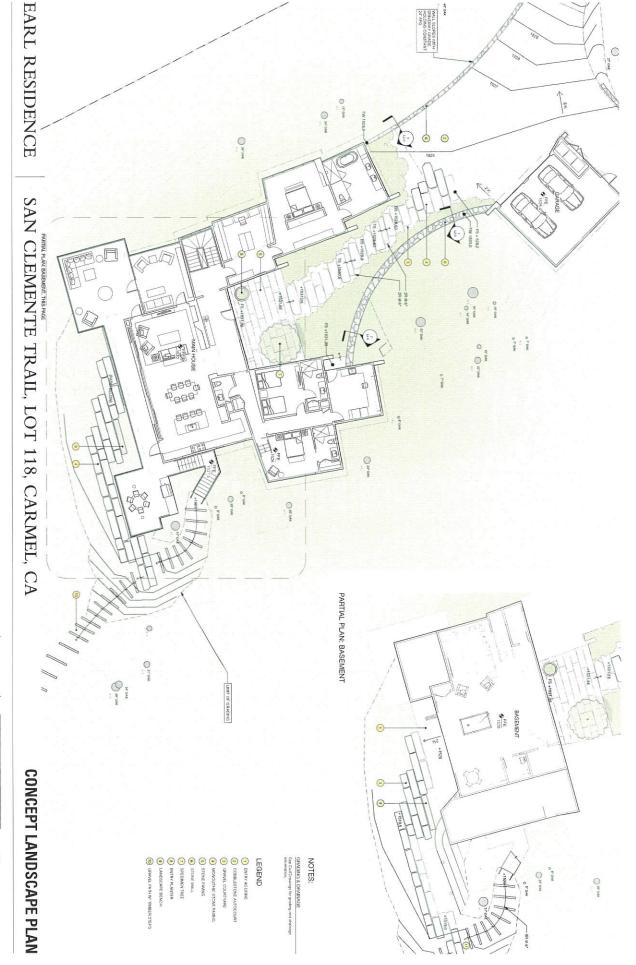
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LANDSCARE ARCHITECTURE

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22 (1) ALCHITECTURE

ARCHITECTURE

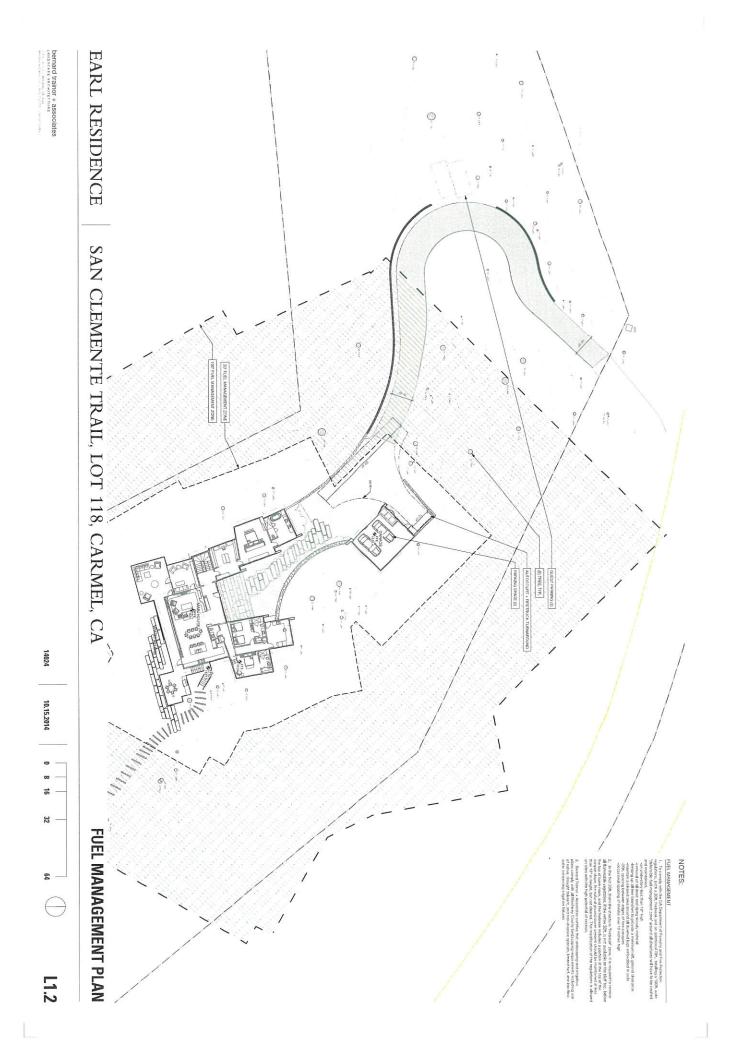
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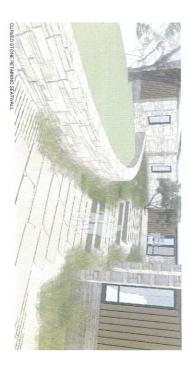
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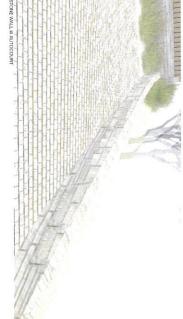
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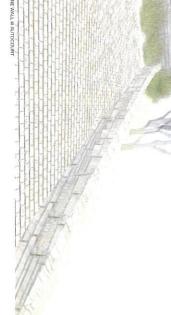
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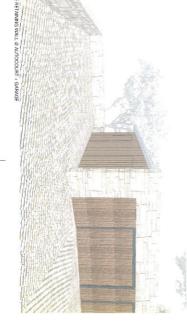
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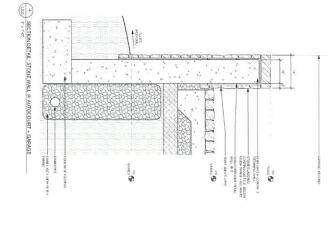


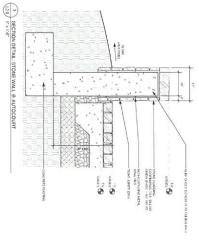










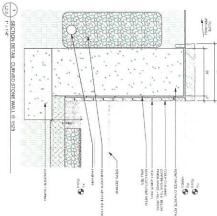




2 SECTION DETAIL: CURVED STONE WALL @ 1531.5

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## EARL RESIDENCE

bernard trainor + associates

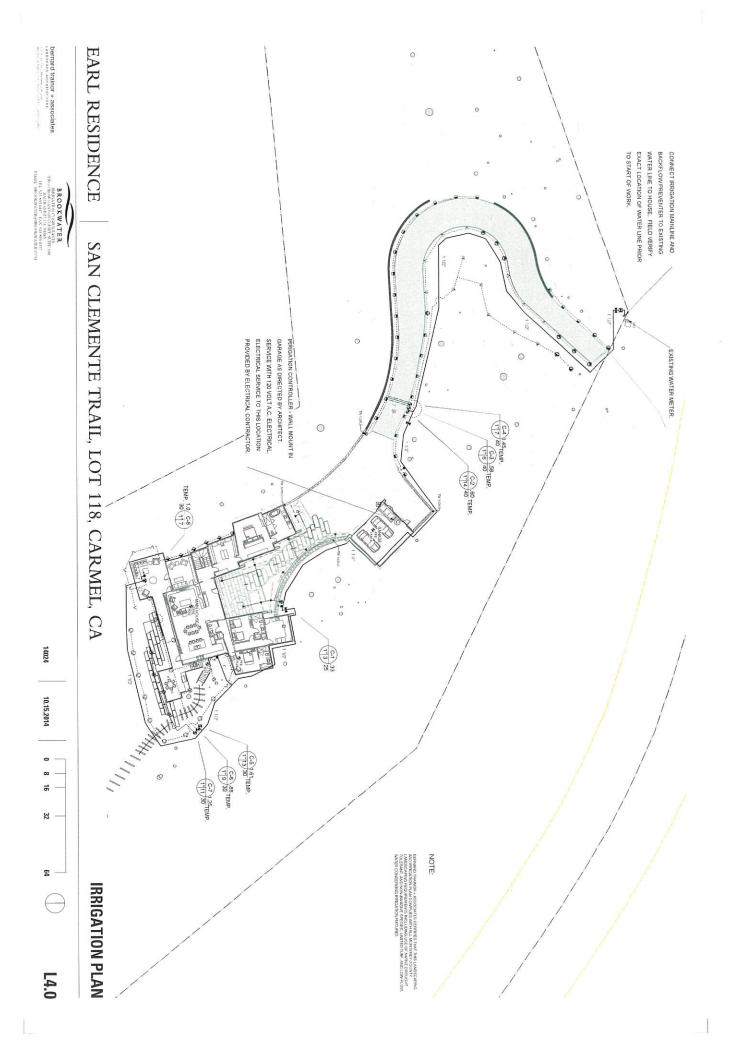
SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

SECTIONS

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TION WITH ALL APPLICABLE TRADES PRIOR TO SUBMITTING

THE RRIGATION SYSTEM SHALL BE INSTALLED IN CONFORMANCE WITH ALL APPLICABLE STATE AND LOCAL CODES AND ORDINANCES BY LICENSED ON THEIR WORK DESIGN IS DIAGRAMMATIC. ALL PIPMG, VALVES, ETC. SHOWN WITHIN PAVED AREAS IS FOR DESIGN CLARIFICATION ONLY AND SHALL BE ED IN PLANTING AREAS WHERE POSSIBLE. AVOID ANY CONFLICTS BETWEEN THE SPIBINKER SYSTEM, PLANTING AND ARCHITECTURAL

E PARALLEL PIPES MAY BE INSTALLED IN COMMON TRENCH. PIPES ARE NOT TO BE HISTALLED DIRECTLY ABOVE ONE ANOTHER. TRENCHES SHALL BI MAPLE SIZE TO PERMIT THE PIPES TO BE LIAD AT THE ELEVATIONS INTENDED AND TO PERMIT SPACE FOR JOINING

CONTRACTOR SHALL RESTORE SUPPACES, ENISTING UNDERSROUND HISTALLATIONS, ETC., DAMAGED OR CUT AS A RESULT OF EXCANTIONS, TO CHALL CONDITIONS, IN A MAKINER APPRIONED BY THE OWNER'S REPRESENTATIVE

THE RESPONSIBIENT OF THE CONTINUCTOR ID RECORD FAMALIAN WITH ALL OWARD EPIFERRECES, LOCATION OF THE MALEY MANDE.
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DUE TO THE SOURCE OF THE DEPARTMENT IS NOT POSSIBLE TO REDUCTE ALL STRESS. THE THOMAS LIKERES, THE CHANNEL WERE RECORDED THE ALL STRESS AND THE AND THE THE PROPERTY OF THE PR

HATTER 13 IT THEMONED WAD BRANT TIE KHILLE KLOCKOW KINEMO LO NOCHDAM BETROTE CONLEIOT WATCHE SKINT TIE COCKE DHESE HYM CLIDA MENDRET ETELETAT TIEROCALLI OTRALBATER BERKANDEN OKOMBATINE BRANT TIE EN AT PENENDE LEE DIE VITE EIN YN CHEMBAT COMMANDELLE LEE BRANT AS WAS DE SKINDE LE COMMONTER TO CHILD THE REPORT OF LEGISLATION BENEVER THAT THE

AUDITE COMMON, WALKES SHALL, BE WHIED TO COMMON, ER IN SEQUENCE AS SHOWED FLASS. HALL WHIRE FIRM MEACH HICK TO THE ROLLER, SPLONG WHES TOGETHER OUTSIGE OF WALKE BODES WILL HOT BE FEBRUTED. AT TACH A LABEL TO COMTROL WHE AT THE ROLLER AND ATTACH AND THA AF EACH RELICIT COMTROL, WALKE MIDICATING COMTROLLER AND STATION MAINIBER.

SPLICING OF 24-VOLT WIRES WILL NOT BE PERMITTED EXCEPT IN WALVE BOXES, LEAVE A 35" COIL OF EXCESS WIRE AT EACH SPLICE AND 100 FEET IN JAPING PERMITTED INSIDE SLEEVES. STALL TWO (2) SPARE CONTROL WIRES ALONG THE ENTIRE MAIN LINE. SPARE WIRES SHALL BE THE SAME COLOR JONE WITH A WHITE STRIPE) AND SPERENT COLOR THAN OTHER CONTROL WIRES. LOOP DE EXCESS WIRE INTO EACH SWOLE VALVE BOX AND INTO ONE VALVE BOX IN EACH

NETAL, WALE BOXES MANAUN 17 FROM AND PERFERDICILAR TO WALK, CURB, BUILDING OF LANDSCAPE FEATURE. AT MALTIFLE WALK BOX DIPS, EACH BOX SHALE, EAR EDIAL, DETWACE FROM THE WALK, CURB, ETC. AND EACH BOX SHALL BE MINIMUM 17 APART, SHORT SIDE OF WALK KES SHALL BE PMAILEL. TO WALK CURB. ETC.

LOCATE HOSE BIBS 12" FROM HARDSCAPE AREA

JIGHLY FLUSH MAIN LINE BEFORE INSTALLING VALVES

ALL SPRINCER HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE OF THE AREA TO BE IRRIGATED UNLESS OTHERWISE DESIGNATED ON THE

DNS WHERE LOW HEAD DRAMAGE WILL CAUSE EROSION AND EXCESS WATER. USE POP-UP SPRIMGER NODELS WITH INTEGRAL CHECK LYING BROS, CV SERIES CHECK VALVES IN LATERAL LINES FOR EVERY 10 OF ELEVATION CHANGE.

LUMA MA DALIS ALL REMALES INCOSTRUM AND MANTE CALL MODELS FOR THE LUMB AND MANTE CALLED THE STATE OF THE STAT

WHEN VERTICAL ORSTRUCTIONS (STREET LIGHTS, TREES, FIRE HYDRAITS, ETC., INTERFER WITH THE SPRAY PATERIAGE HE HIGHS SO AS TO VIENT PROPER COMERGE, FELL AUDIET HE SPRINKLE SYSTEM BY WELLING A QUARRET, HIRD OR HAVE CORDET READ IT HE SIDES OF THE STRUCTION 30 AS TO PROVIDE PROPER COMERAGE. ALL ADJUSTMENTS SHALL BE MADE AT NO ADDITIONAL COST TO THE DYMER. NOTIFY ARCHITECT OF ANY ASPECTS OF LAYOUT THAT WILL PROVIDE INCOMPLETE OR I PROCEED UNTIL HIS HER INSTRUCTIONS ARE OBTAINED

21. IN ADDITION TO THE SLEEVES AND CONDUITS SHOWN ON THE DRAWINGS, THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE INSTALLATION OF SLEEVES AND CONDUITS OF SUFFICIENT SIZE UNDER ALL PAVED AREAS

можения и примежения примежения примежения примежения примежения примежения по выполняющей примежения примежения по выполняющей примежения примежения по выполняющей примежения по высовать по выполняющей по выполняющей по выполняющей примежения по высовать по высовать по выполняющей по выполняющей по высовать

, AL CONSANT PRESURE PRES SHL, BETESTE AT A MINIMAN OF 13: PS FOT TWO HOURS. CEXTER COD PRING WITH SMALL MADEN OF ACASAL TO PRESENT ARCHING OR SUPPING LINGER PRESIDEE. HD FITTINGS SHALL BE CONFRED. REPUR PAULTY JOHNS WITH NEW MAYERALS. OT USE CEMENT OF CALANTIG TO REPARTLEMS.

IT IS MECESSARY TO DOWNED JANGENT TO EXSTRUCT REES, USE ALL POSSIBLE CASE TO AND THATHY TO TREES, AND THEE POOLS. IN AN AREAS, AWARD THAT TO TREES, AND THE POOLS. THE POOLS OF THE POOL AND THE POOLS. THE POOL AND THE POOL AND

HE SPRINCER SYSTEM DESIGN & BASED ON THE BAINLAIN OFFERINGE HERSALES SHOWN ON THE BRICKETON DRAWNING. WERFY WATER SUREE PROPOR TO CONSTRUCTION. REPORT ANY DIFFERENCE BETWEEN THE WATER PRESSURE ROUGHED ON THE DRAWNIGS AND THE ACTU SOURE REJUDIUS AT THE WINGATION FORM OF CONNECTION TO THE CHARLES AUTHORIZED REPRESENTATIVE.

RRIGATION DEMAND: REFER TO IRRIGATION POINTS OF CONNECTION

OPERATE IRRIGATION CONTROLLER(S) BETWEEN THE HOURS OF 10:00 PM AND 7:00 AM.

NOTIFY ALL LOCAL JURISDICTIONS FOR INSPECTION AND TESTING OF INSTALLED BACKFLOW PREVENTION DEVICE ROROUND SERVICE ALERT AT 811 AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION.

ACCONSTITUTOR CANADA PARTICIPATION OF THE CONTRIBUTION OF THE CONT AT LEAST 10 DAYS PRIGHT TO COMPLETION OF CONSTRUCTION, PROVIDE THE OWNER WITH A MAINTENANCE MANUAL, DATA SHALL BE ON 8 107 X 111 MICES, SHEET, WITH CONTROL PRICES CONTROL SHALL DICTURE.
MICES SHEET, WITH CONTROL CONTROL CONSTRUCTION AND LIST OF EXHIBINETY WAYLA FOR MAINTENANCE MANUAL, DATA SHALL BE ON 8 107 X 111 MICES, SHEET, WITH CONTROL SHALL BE ON 8 107 X 1

AT COMPLETION OF MAINTENANCE PERIOD, PROVIDE DWIER WITH THREE (I) EACH OF ALL OPERATING AND SERVICING KEYS AND WRENCHES BURED FOR COMPLETE MAINTENANCE AND OPERATION OF ALL HEADS AND VALVES - PROVIDE TWO (2) KEYS TO CONTROLLER CABINET

# EARL RESIDENCE

BROOK WATER
RESENTATION CONSULTANTS
TWO CROWN CANNON CURE VALUE (OR
SAN HAMLIS CA, 448)
THE \$2585-817 FAX \$25.858-857
EMAIL BROOKSWATER (FIRE OR ANNANTER CON-

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

bernard trainor + associates

DRIP IRRIGATION NOTES:

Baites are not shown on the errathon plan actual undut of Baites Steed Shall be determed by the contractor in the field offen the arractor plan and the Day regaction detricts as adjust, the elusion the flantifies plan for the contractor.
 Add duranties of Baites.

 BACH TREE SHALL RECEIVE FOUR 2 GPH EIMITTERS, DISTRIBUTED EVENLY ARD PLANTING PLAN FOR THE LOCATION AND QUANTITY OF TREES JTION TUBING, REFER TO THE

PROS-00-PRS40-MPLCS515\_LRS515
PROS-00-PRS40-MPLCS515\_LRS515
PROS-12-PRS30-CVIO-15F H
PROS-12-PRS30-CVIO-12F

PROS-00-PRS40-MP1000-90

HUNTER SHRUB SPRAY W. MP NOZZLE

PROS-00-PRS38/O-12H, O PROS-00-PRS38/O-19H, O

THE THE PROPER SHAPE SHA

HE-050-B, HE-10-B, HE-20-B

6. INSTALL THE EMITTERS ON TOP OF THE ROOT BALL AND AS FAR FROM THE TRUNK OF THE PLANT AS POSSIBLE

BERNARD TOAINDR + ASSOCIATES CERTIFIES THAT THIS LANDSCAPIAC AND RRIGATION PLAN COMPLIES WITH ALL MONTEREY COUNTY LANDSCAPAGE RECURENCEYS INCLUDING USE OF NATINE DISCUSMIT TOLERANT AND MONAMAGINE SPECIES, LINTED TURE, AND LOVE-FLOW WATER CONSIGERANG INDIALITIES THAT THE TOTAL OF NATIONAL TOLERANT AND MONAMAGINE SPECIES, LINTED TURE, AND LOVE-FLOW WATER CONSIGERANG INDIALITIES THAT THE TOTAL OF THE TOTAL O

PROJECT NAME: EARL RESIDENCE
PROJECT ADDRESS: LOT 119, SAN CLEMENTE TRAIL CARMEL

JAMET LIEHRS (DD, CLA 803645)
BROOK-WATER NC. IRRIGATION CONSULTANTS
FINE DROW DAMYON COURT, SUITE 135
SALEARON CA 94563

METANCO P.

riplied with the criteria of the ordinance and epplied them accordingly for the efficient use of water in the irrigation design plan."

Signed Garnet Lucture

CALCULATIONS 48.3									PARI ONE
x 0.62	TOTAL ACRE FEET	LANDSCAPE WATER ALLOWANCE	SPECIAL LANDSCAPE AREA (SLA)	TOTAL RRIGATED LANDSCAPE AREA (HA)	ET ADJUSTNEVI FACTOR	COWERSION FACTOR	YEARLY ETO		MAJUNUM APPLIED WATER ALLOWANCE
	EFEET	EWATER A	ADSCAPE	GATEDLA	HEVI FACI	ON FACTOR	0		APPLIED W
î.		LLOWARC	AREA (SLA)	IDSCAPE A	SHOW	85			ALEX ALLO
0.7				REA (HA)					MANCE
×									
7.509								MAWA = ETD x 62 x    7 x H4) + (3 x SLA))	
-								29 1 01	
.								×17.	
03	D 44	150,52		7,50	0.	0.52	453	H4) + (3)	
-	D46 ACRE FEET	150,520 GALLONS PER YEAR	0 SQUARE FEET	7,509 SQUARE FEET	0.7	2	u	(IVE	
ú	П	S PER YEA	TET	FEET					
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= 1509'5' 5169									

CALCULATIONS				15		1.		PARI IWO E
000	RERCENT OF ETA	TOTAL ACREPEET	ESTIMATED TOTAL WATER USE	SPECIAL LANDSCAPE AREA	DTAL PLAN	AVERAGE IRRIGATION BEFICIENCY		ESTIMATED FOTAL WATER USE
2	5	FEET	OTAL WA	DBCAPE A	FACTOR	OGATION I		OTAL WA
3			TER USE	REA	HYDAUZ	FROENC		TER USE
2.25					TOTAL PLANT FACTOR » HYDROZONE AREA (PF » HA) FROM TABLE	•		
					F x HA) FR		22	
076					DW TABLE		POSHBI PHIX JAR 29 X 013 - DALE.	
							ax.6Z⊕F	
	40%	0	85.2		2 256	0	SI/PHX3	
-	3	0.3% ACRE FEET	36 GWL	0	88	97.0	H-TS+	
± 05229 £9395		EFEET	85 230 GALLONS PER YEAR					

IRRIGATION LEGEND

 EACH 1 GALLON SHRUB SHALL RECEIVE TWO 12 GPH EMITTEKS ON OPPOSITE SIDES AND UPHILL OF SHRUB VIA DIS REFER TO THE PLANTING PLAN FOR THE LOCATION AND QUANTITY OF SHRUBS. EACH 5 GALLON SHRUB SHALL RECEIVE TWO 1 GPN ENITTERS ON OPPOSITE SIDES AND UPHILL OF SHRUB. VIA DISTRIBUTION TUBING REFER TO THE PLANTING PLAN FOR THE LOCATION AND QUANTITY OF SHRUBS.

DISTRIBUTION TUBING SHALL BE A MAXIAUM OF s in Length from w tubing to emitter value of  $2\tilde{s}$  .

VES AT THE END OF THE RIGID

ALL PVC LATERAL PIPE TO DRIP TUBING SHALL BE 34" UNLESS OTHERWISE NOTED

T-11318R

975XL2-1 1/4" / FG-2

WILKINS LEAD-FREE REDUCED PRESSURE BACKFLOW PREVENTER WITH

FROST GUARD BLANKET

SATE VALVE (LINE SIZE) HOSE BIB WITH IN HUNTER DRIP ZONE VALVE KIT - NICL REMOTE CONTROL VALVE VIVE FILTER WITH AND PRESET PRESSURE REGULATOR ; KBI PVC BALL VALVE

EGRAL VACUUM BREAKER

KBI BALL VALVE FOR FLUSHING HUNTER POINT SOURCE EMITTER

SLEEVE (SL) 1120-CLASS 200 PVC PLASTIC PIPE 24" COVER

WSS-SEN IC-1200-PL RQAM-KIT CONTROLLER AND STATION NUMBER
APPLICATION RATE, INCHES)
OPERATING PRESSURE (PS)
APPHOXIMATE GALLONS PER MINUTE
REMOTE CONTROL VALVE SIZE HUNTER FCORE MODULAR CONTROLLER (12 STATIONS) - WALL MOUNT HUNTER MAINTENANCE REMOTE HUNTER SOLAR SYNC WIRELESS WEATHER SENSOR

MAIN LINE 1120 SCHEDULE 48 PVC SOLVENT WELD PIPE WITH SCHEDULE 89 AND SCHEDULE 49 PVC SOLVENT WELD FITTINGS, 18" COVER

DRIP TUBING TORO TEHD1645 BLUE STRIPE HOSE WITH TORO LOC-EZE FITTINGS. 6: COVER. DISTRIBUTION TUBING TORO EHWIMATZ-019 1/4" HOSE LATERAL LINE: 1120-CLASS 280 PSI PVC SOLVENT WELD FIRE WITH SCHEDULE 40 PVC SOLVENT WELD FITTINGS, 12" COVER.

			Artrage IE				
TO 100.	W.C.	1,50%	97.0				
4.7	NP	***	10.01	z	N 10	w	SAMPHOMINAL STREET
11 3%	255	647	0 70	S	6 36	W	YDROSEED (TEMPORARY)
10 2%	231	769	0 70	w	0.50	W.	"DROSEED (TEMPORARY)
76 34	234	777	0.70	to	6.36	LW/	PDROSEED (TEMPORARY)
614	t	466	0 93	N/O		JW3	VDROCEED (TEMPORARY)
13 2%	297	550	0.80	170	6.36	F. 1.1	"DROSEED (TEMPORARY)
22 3%	671	2.236	0 00	1/2	6.30	W	PROSEED (TEMPORARY)
57%	219	730	0.50	D	6 36	IW1	SHRUB
ASSA	WHA	arta (Saft)	(5)	M-1H(K)**	PATH	WATER USE	TYPE
*		HICHOTONE	IRRIGATON	REPUGATION	PLAIT	-NONDERCAN-	

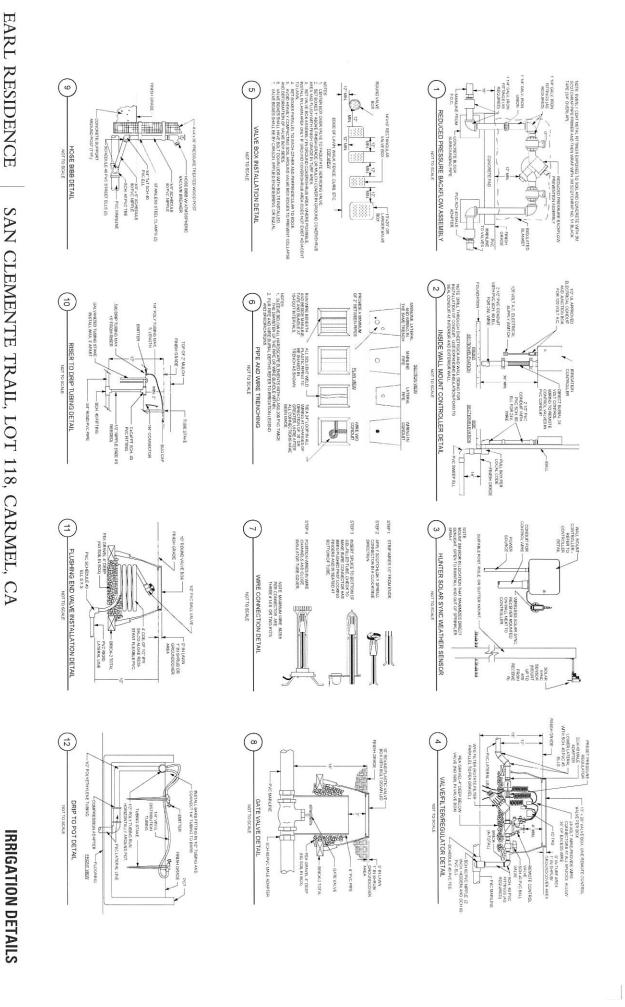
'Hydrozone Description	Total Sq. Ft.	% of Landscape
Cool Season Turt (CST)	0	600
Warm Season Turf (VVST)	0	0.0%
High Water Use Flants (FW)	0	0.0%
Burresson Flaces (HW-BR)	0	200
Medium Water Use Plants (MW)	0	600
Low Water Use Ports (LVV)	730	9.7%
Low Water Use Temp Flants (LW - TEMP)	6,779	90.3%
Water Feature	0	0.0%
Special Landscape Area (SLA)	0	0.0%
TOTAL	7,509	40.001
"Irrigation Method	Total Sq. Ft.	% of Landscape
Rutus (R)	0	0.0%
Muti-Stream Rotator (MR)	3,592	49.2%
Spray (S)	3,087	41.1%
Butbler (B)	0	0.0%
Dan /DI		0.70
Parity Pari	730	9.7%

**IRRIGATION NOTES & LEGEND** 

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bernard trainor + associates
LANDREAPE ARCHITECTURE
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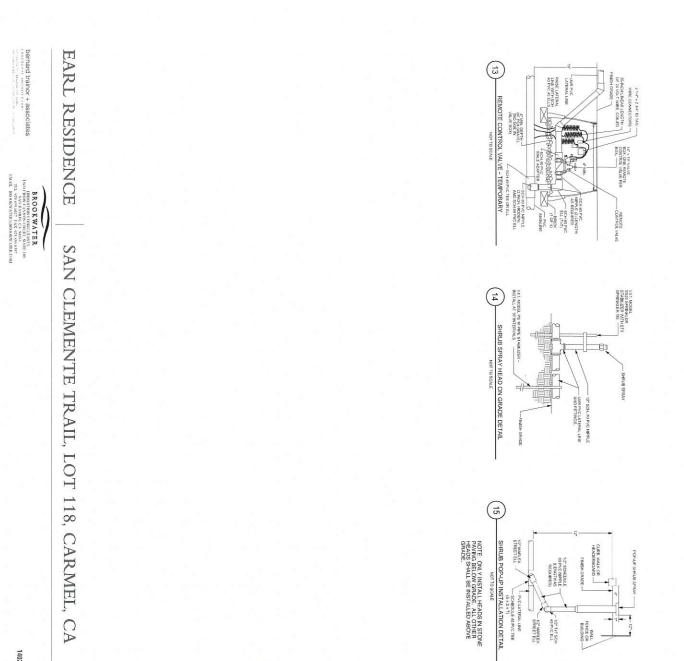
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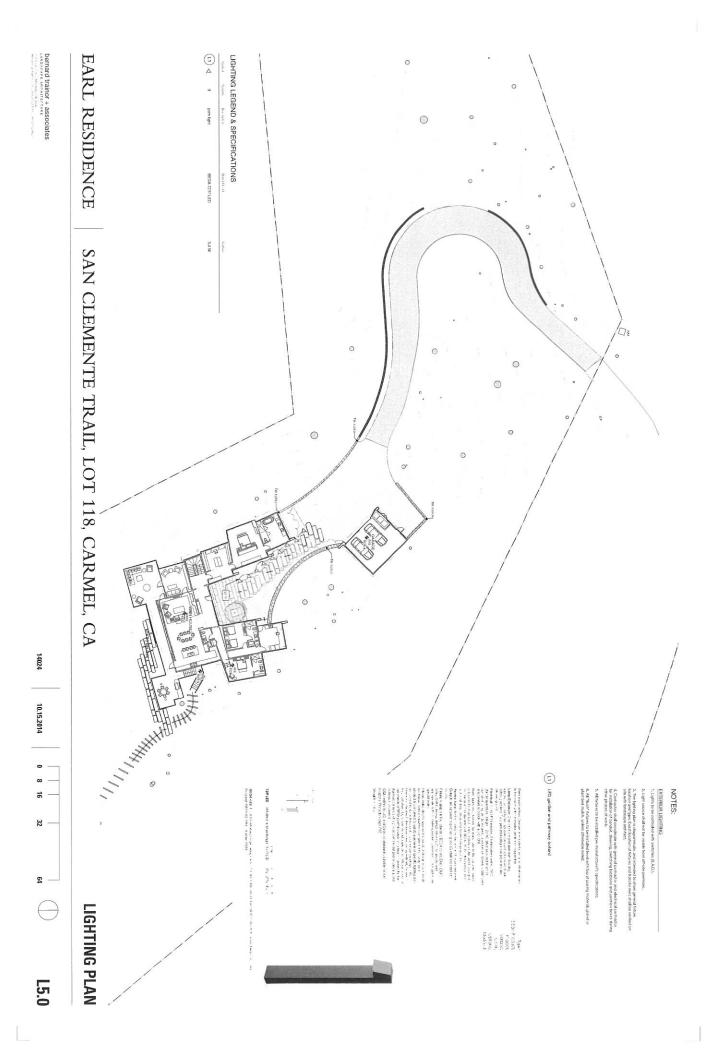
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**IRRIGATION DETAILS** 

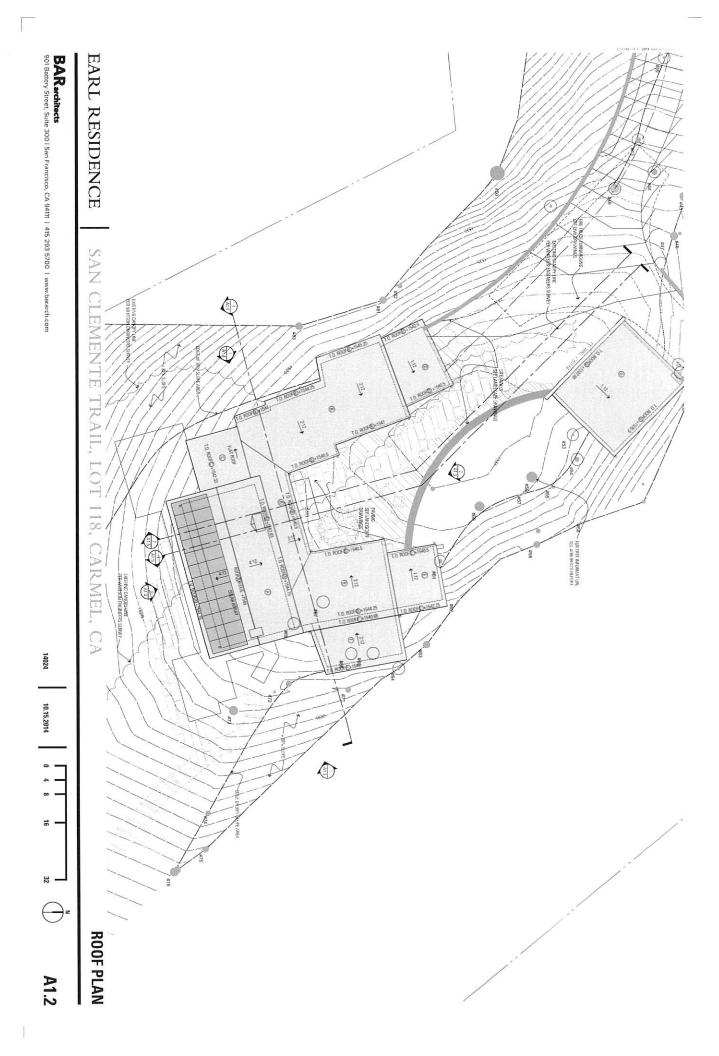
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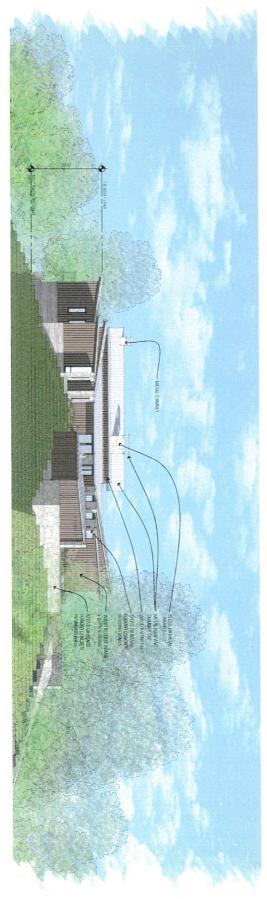
ON-GRADE PIPE DETAIL











NORTH ELEVATION



## EARL RESIDENCE

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

**ELEVATIONS** 

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16 **–** 32 <u></u>

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SOUTH ELEVATION

WEST ELEVATION

# EARL RESIDENCE

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

**ELEVATIONS** 

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SECTION THROUGH ENTRY COURT FACING WEST



EARL RESIDENCE

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

SECTIONS

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## EARL RESIDENCE

SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

SECTIONS

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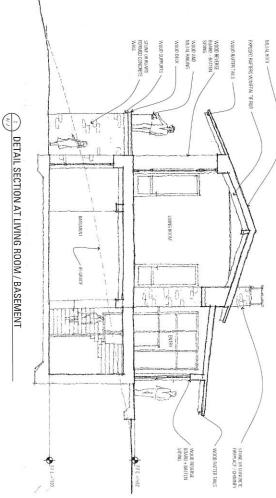
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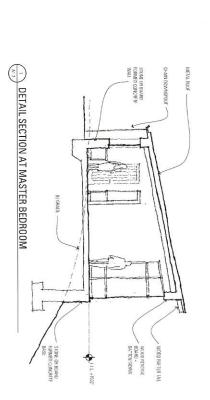
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VIEW LOOKING TOWARDS SOUTHEAST CORNER







## EARL RESIDENCE

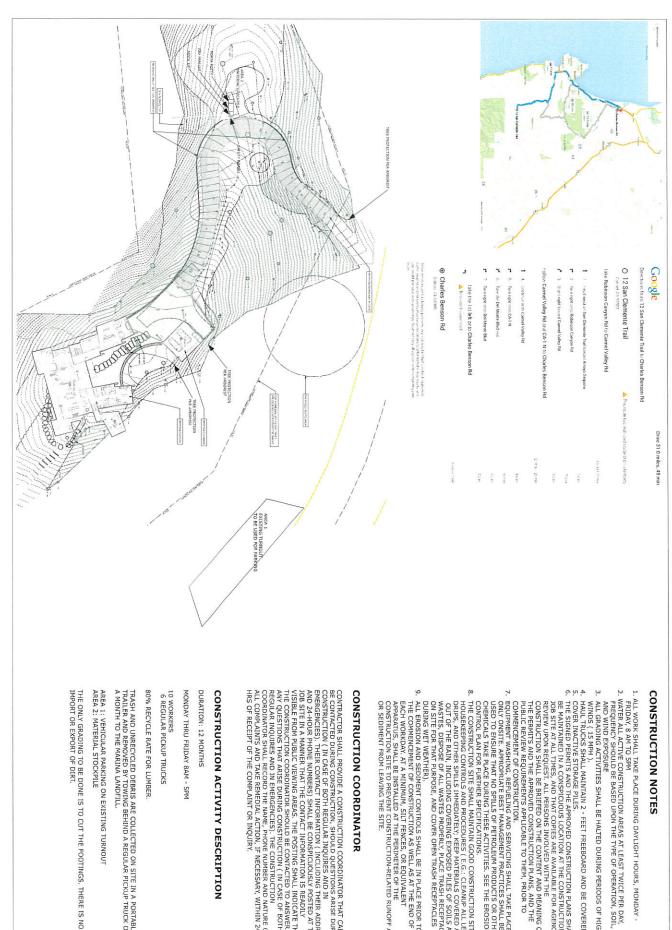
SAN CLEMENTE TRAIL, LOT 118, CARMEL, CA

**DETAILS + PERSPECTIVES** 

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## **CONSTRUCTION NOTES**

- . ALL WORK SHALL TAKE PLACE DURING DAYLIGHT HOURS, MONDAY RRIDAY, 8 AM TO 5PM.

  2. WATER ALL ACTIVE CONSTRUCTION AREAS AT LEAST TWICE PER DAY,
  FREQUENCY SHOULD BE BASED UPON THE TYPE OF OPERATION, SOIL,
  AND WIND EXPOSURE

- AND WIND EXPOSURE

  AND WIND SENDING ACTIVITIES SHALL BE HALTED DURING PERIODS OF HIGH

  WINDS (15 MPH).

  4. HAUL TRUCKS SHALL MAINTAIN 2 FEET FREEBOARD AND BE COVERED.

  5. COVER INACTIVE STORAGE PILES.

  6. THE SIGNED PERMITS AND THE APPROVED CONSTRUCTION PLANS SHALL

  8. EMAINTAINED IN A CONSPICUOUS LOCATION AT THE CONSTRUCTION

  DOB SITE AT ALL TIMES, AND THAT CROPIES ARE ANALIABLE FOR AGENCY

  REVIEW UPON REQUIEST, ALL PRESCONS INVOLVED WITH THE

  CONSTRUCTION SHALL BE BRIEFED ON THE CONSTRUCTION PLANS, AND THE

  PUBLIC REVIEW REQUIREMENTS APPLICABLE TO THEN, PRIOR TO

  7. EQUIPMENT WASHING, REPUELING AND SERVICING SHALL TAKE PLACE

  ONLY ONSITE. APPROPRIATE BEST MANAGEMENT PRACTICES SHALL BE

  USED TO ENSURE THAT NO SPILLS OF PETROLEUM PRODUCTS OR OTHER

  CHEMICALS TAKE PLACE DURING THESE ACTIVITIES. SEET HE EROSSION

  OUT OF THE RAIN, INCLUDING COVERUMES (F. EG. CLEANUP ALL LEAKS,

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  CONSTRUCTION SITE SHALL MINITED STATES OF SOILS AND

  WASTES DISPOSE OF ALL WASTES PROPERLY NOTE: TRASH RECEPTACLES

  DURING WET WEATHER).

  9. ALL ROSSION AND SEDIMENT CONTROLS SHALL BE IN PLACE PRIOR TO

  THE CONSTRUCTION SITE THAT PLEAD OF FORE SHALL BE INSTALLED AT THE END OF

  EACH WORKNOWN, AT A MININUM, SIT TENEES, OR EQUIVALENT

  ONE SHOULD SHALL BE INSTALLED AT THE PRIOR FILE

  CONSTRUCTION SITE TO DREVENT CONSTRUCTION RELATED FILE

  CONSTRUCTION SITE TO DREVENT CONSTRUCTION RELATED RUNOFF AND/

  OR SEDIMENT FROM LEAVING THE SITE.

# CONSTRUCTION COORDINATOR

CONTRACTOR SHALL PROVIDE A CONSTRUCTION COORDINATOR THAT CAN BE CONTRACTOR SHALL PROVIDE A CONSTRUCTION, SHOULD QUESTIONS ARISE DURING CONSTRUCTION (IN CASE OF BOTH REGULAR INQUIRES AND IN CONSTRUCTION (IN CASE OF BOTH REGULAR INQUIRES AND IN EMERGENCIES). THEIR CONTACT INFORMATION (INCLUDING THEIR ADDRESS AND 24-HOUR PHONE INMERERS) SHALL BE CONSPICUOUSLY POSTED AT THE JOB SITE IN A MANURER THAT THE CONTRACT INFORMATION IS READLY VISIBLE FROM PUBLIC VIEWING AREAS. THE POSTINGS SHALL INDICATE THAT THE CONSTRUCTION COORDINATOR SHOULD BE CONTRACTED TO ANSWER ANY QUESTIONS THAT ARISE DURING CONSTRUCTION (IN CASE OF BOTH REGULAR INQUIRES AND IN EMERGENCIES). THE CONSTRUCTION COORDINATOR SHALL RECORD THE MAME, PHONE NUMBER AND NATURE OF ALL COMPLAINTS AND TAKE REMEDIAL ACTION, IF NECESSARY, WITHIN 24 HRS OF RECEIPT OF THE COMPLAINT OR INQUIRY.

# CONSTRUCTION ACTIVITY DESCRIPTION

**DURATION: 12 MONTHS** 

MONDAY THRU FRIDAY 8AM - 5PM

10 WORKERS 6 REGULAR PICKUP TRUCKS

80% RECYCLE RATE FOR LUMBER

TRASH AND UNRECYCLED DEBAIS ARE COLLECTED ON SITE IN A PORTABLE TRAILER AND REMOVED BY TOWING BEHIND A REGULAR PICKUP TRUCK ONCE A MONTH TO THE MARINA LANDFILL.

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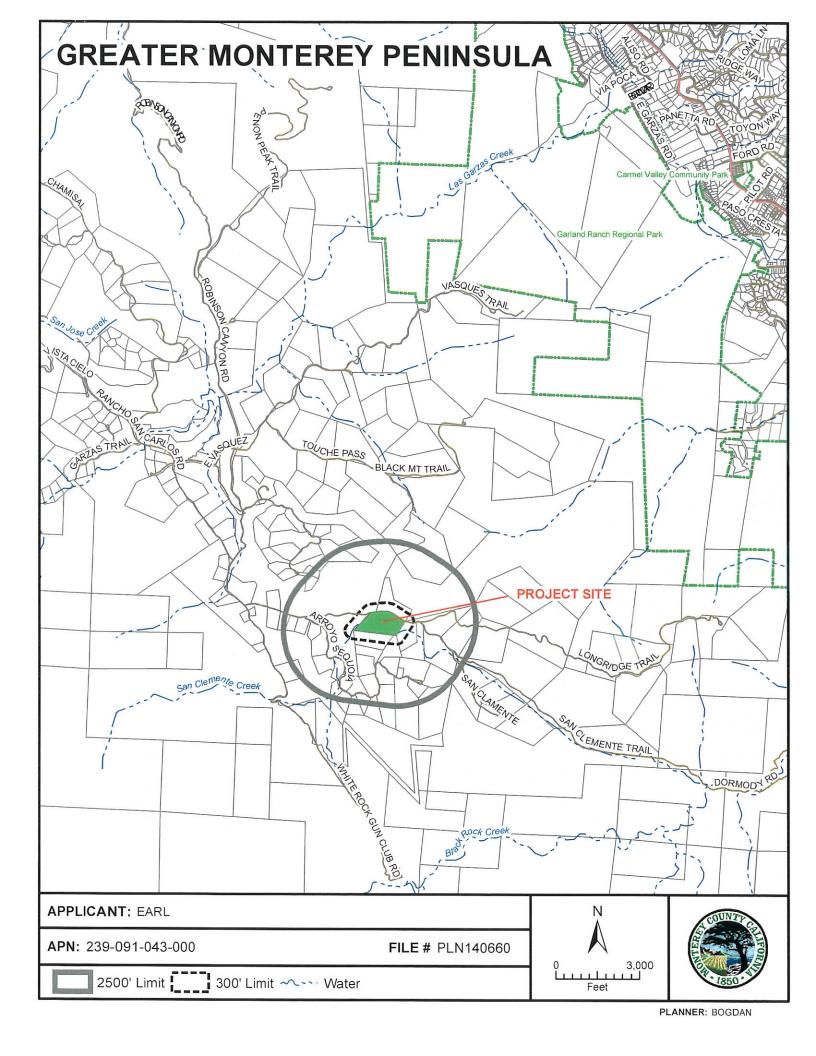
EARL RESIDENCE 12 SAN CLEMENTE TRAIL **CARMEL, CA 93923** 

#### CONSTRUCTION MANAGEMENT PLAN

DATE: OCTOBER 2014 SCALE : AS SHOWN



21 Mandeville Court Monterey, CA 93940





#### SANTA LUCIA PRESERVE

December 15, 2014

Richard Beard Richard Beard Architects 2475 3<sup>rd</sup> Street San Francisco, California 94107

RE: Lot 118 Earl Residence – DRB Final Approval

Dear Richard:

The Design Review Board has review and approved the plans from Bernard Trainor and Associates dated 12-10-14 with the changes required from the Final Design Review Meeting. The Earl's may proceed with the County submittal process.

If there are any changes, please submit one full size, one half size and one 11x17 size revised sheets to the DRB for review and approval. Once the owners are ready to start construction, please contact Kristin Setliff to set up a Pre-Construction meeting.

If you have any questions, please feel free to contact me at 831-620-6710 or via email at <a href="mailto:llerable@santaluciapreserve.com">llerable@santaluciapreserve.com</a>.

Regards,

Lindsay Lerable DRB Manager

CC Jeff and Medina Earl Bernard Trainor and Associates Lisa Victor DRB



26700 Rancho San Carlos Road Carmel, CA 93923

Phone: 831.626.8595 Fax: 831.626.8522 www.slconservancy.org

September 29, 2014 Carmel, California

Monterey County Planning Department 168 W Alisal Street Salinas, CA 93901

Re: Lot 118 Earl Residence - Amendment to Existing Driveway Location

To whom it may concern,

After considering the aspects of both locations, the Santa Lucia Conservancy believes that the existing driveway alignment on Lot 118 is preferred over the previously-approved driveway alignment, for the following reasons:

- (1) The existing location has a shorter total length where it passes through the Openland.
- (2) The existing location results in a gentler slope, less grading and fewer retaining walls.
- (3) The existing location resulted in a reduction in trees removals and tree impacts.
- (4) Moving the existing driveway to the previously-approved location would cause significant ecological damage to both locations.

If you have any questions or comments, please feel free to contact me at the office at (831) 626-8595  $\times 103$  or via email at <u>chauser@slconservancy.org</u>.

Sincerely,

Christopher Hauser

Director of Land Stewardship

Santa Lucia Conservancy

Cc: Richard Beard

Jeff and Medina Earl

#### RICHARD BEARD Architects



December 15, 2014

Grace Bogdan County of Monterey - Planning Department 168 West Alisal, 2nd Floor Salinas CA 93901

Lot:

Earl Residence, Santa Lucia Preserve Lot 118

12 San Clemente Trail Carmel, CA 93923

APN:

239-091-043

#### **Planning Application Project Scope**

#### **Property Description**

This 24 acre property lies on a heavily wooded site within the Santa Lucia Preserve. The terrain is steep with some slopes of more than 60%. There is currently a short unpaved road from San Clemente Trail that goes partially up to the building site. The trees are primarily coast live oaks with some valley oaks and California bays.

#### Proposed Scope of Work

The three bedroom residence will consist of a 3,589 square foot Main Level, a 1,404 square foot Basement Level and a 646 square foot detached Garage.

The proposed building site is on the uppermost and flattest area of the land; this area has slopes ranging from approximately 3% to 30%. The house has been sited to respond to the slope constraints and to assure the health of as many of the trees as possible. A small portion of the Master Bedroom, Guestroom, and Hobby Room impinges upon slopes of slightly over 25%.

A new driveway winds up to the building site. Guest parking will be located about one-third of the way up this drive at an elevation of approximately +1504. The Arrival Court, at +1529, accommodates a fire truck turn around and an additional guest parking space.

Early coordination with the project arborist has resulted in a house and driveway that are sited to have minimal impact on the surrounding oaks. Twenty-six trees are proposed for removal.

The highest ridge of the house, the main living area, is 29 feet above the lowest existing grade. The remaining ridges are 23 feet or lower.

path:

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### Santa Lucia Preserve Lot 118 Biological Assessment

#### Prepared for:

Jeff & Medina Earl

#### Prepared by:

Denise Duffy & Associates, Inc. 947 Cass St. Suite 5 Monterey, CA 93940



**July 2014** 



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#### INTRODUCTION

DENISE DUFFY & ASSOCIATES, Inc. (DD&A) was contracted by Jeff and Medina Earl to prepare a Biological Assessment for Lot 118 (APN: 239-091-043; 12 San Clemente Trail), located within the Santa Lucia Preserve (Preserve), in Monterey County, California (Figures 1 and 2). The project consists of an approved residential development within the parcel's designated homeland site. The purpose of this study is to identify any changed circumstances or new information not adequately addressed in the *Santa Lucia Preserve Project Environmental Impact Analysis* (EIR; Jones & Stokes, 1995), in an effort to determine the need for additional analysis in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15162 and Monterey County policy and requirements. This report is an analysis of the approved project in the context of the approved EIR, but necessary to ensure no new information or changed circumstances have occurred since the certification of the environmental documents and entitlements in the mid-1990s.

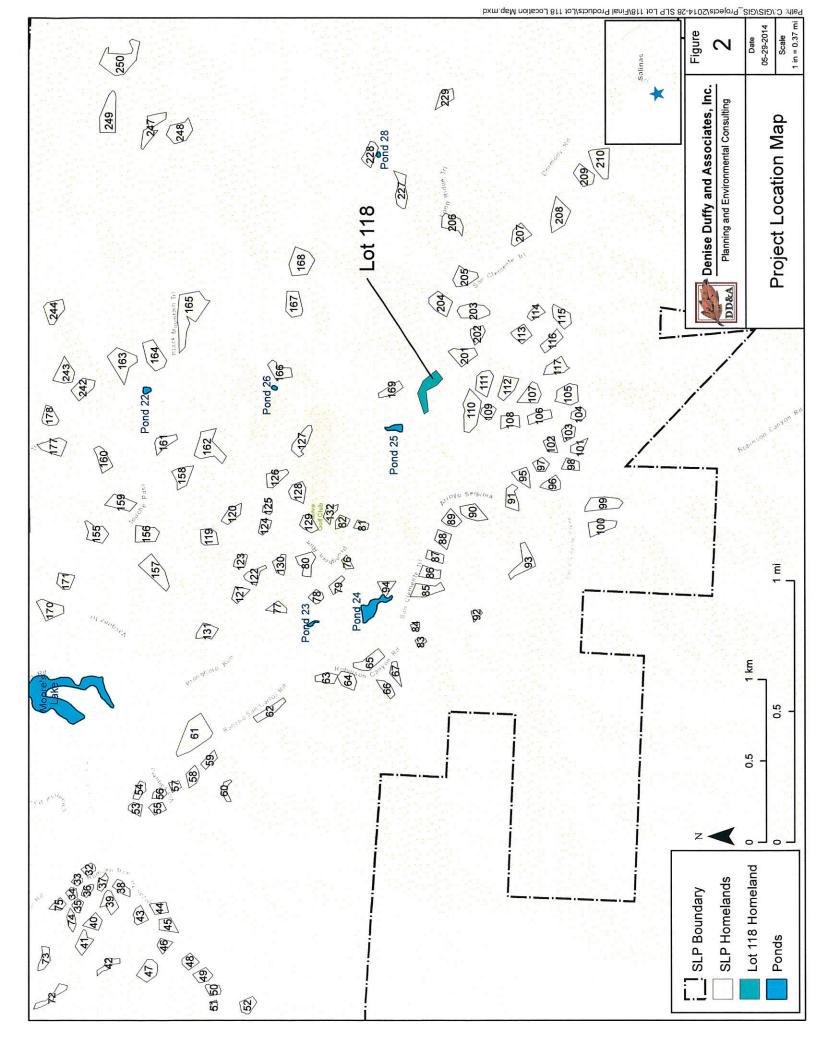
#### **Project Description**

The project site is located in the foothills on the southern side of Carmel Valley (Figure 1), within the Santa Lucia Preserve (Preserve), a 20,000 acre, low-density housing development and permanent nature preserve. Over 80% of the Preserve is undeveloped (wildlands) and is owned and managed as open space by the Santa Lucia Conservancy (SLC), an independent land conservation entity. Approximately 300 residences are approved for development on the Preserve, each development restricted by a defined building envelope (homeland). The remainder of each parcel is to remain open space (openland) and has a conservation easement placed on it, prohibiting development in perpetuity. As a key component of the planning for the Preserve, homelands were cited to avoid biological resources. As a result, the entitlement of the Preserve facilitated the permanent protection of over 18,000 acres of high value habitat and locates all development on the least sensitive areas, avoiding almost all impacts to riparian and wetland habitat, coastal prairie, and habitat for special-status plant and wildlife species. The proposed project includes only development within the approved homeland boundary of Lot 118.

#### Background

In 1994, the Rancho San Carlos Partnership (RSCP) submitted the Comprehensive Development Plan for the 20,000-acre Rancho San Carlos, creating the Santa Lucia Preserve. The Comprehensive Development Plan outlined resource protection principles and identified the location of development and preservation areas throughout the Preserve. The Comprehensive Development Plan designated 18,000 acres of the Preserve's most valuable environmental resources as open space to be retained permanently as "Preserve Lands" for grazing, recreation and resource conservation. In 1994-1995, the County prepared and circulated a Draft EIR for the entire Santa Lucia Preserve Comprehensive Development Plan (EIR No 94-005). In February 1996, the County certified the Final EIR and approved the Santa Lucia Preserve Comprehensive Development Plan, subject to Conditions of Approval (Resolution 96-059 and 96-060 for PC94067, and Resolution 96-059 for PC94218). In August 1997, the County re-approved the Santa Lucia Preserve Comprehensive Development Plan (Resolution No. 97-360), including certification of an addendum to the Final EIR.

Subsequent to certification of the EIR and project approval, a number of events transpired which resulted in minor modifications to the project and the circumstances under which the project would have been undertaken. These include the listing of the California red-legged frog as endangered under the federal Endangered Species Act (ESA) and the listing of the steelhead as threatened under the ESA. Pursuant to the ESA, the U.S. Fish and Wildlife Service (Service) issued a "no jeopardy" biological opinion for the project. In August 1997, the County re-approved the Santa Lucia Preserve Comprehensive Development Plan (Resolution No. 97-360), including certification of the addendum to the Final EIR. The addendum determined the changes and new information identified did not result in any new significant



environmental effects beyond those evaluated in the final EIR. Lot 118 was described and analyzed in the above approved documents for the Preserve. No changes to the previously approved development are being proposed.

#### **METHODS**

The attached report is an analysis of the currently approved project in the context of the EIR and its Addendum. The intent of the report is to document the sensitive biological resources present within the Lot 118 homeland, as identified in the existing CEQA document, and to clearly identify and disclose any potential new biological impacts not previously evaluated in the EIR and Addendum in an effort to determine the need for additional analysis in accordance with CEQA Guidelines.

#### Personnel and Survey Dates

A reconnaissance survey was conducted at the project site on May 23, 2014 by DD&A Associate Environmental Scientist, Matthew Johnson, and Assistant Environmental Scientist, Jami Davis, to verify that site conditions had not changed from that documented in the EIR. The survey consisted of verification of the habitat mapping and evaluation of the presence or potential presence of special-status species not evaluated within the EIR. Prior to conducting the field surveys, available reference materials were reviewed, including the California Department of Fish and Wildlife (Department) California Natural Diversity Database (CNDDB) occurrence reports (Department, 2014) and numerous biological reports prepared for the Preserve (see "Data Sources" below).

#### **Special-Status Species**

Special-status species are those plants and animals that have been formally listed or proposed for listing as Endangered or Threatened, or are Candidates for such listing under the federal ESA or the California Endangered Species Act (CESA). Listed species are afforded legal protection under the ESA and CESA. Species that meet the definition of Rare or Endangered under the CEQA Section 15380 are also considered special-status species. State species of special concern meet this definition and are typically provided management consideration through the CEQA process, although they are not legally protected under the ESA or CESA. Additionally, the Department also includes some animal species that are not assigned any of the other status designations in the CNDDB "Special Animals" list. The Department considers the taxa on this list to be those of greatest conservation need, regardless of their legal or protection status.

Plants listed as rare under the California Native Plant Protection Act (CNPPA) or on the California Native Plant Society (CNPS) lists are also treated as special-status species. In general, Department considers plant species on List 1 (List 1A [Plants Presumed Extinct in California] and List 1B [Plants Rare, Threatened, or Endangered in California and Elsewhere]), or List 2 (Plants Rare, Threatened, or Endangered in California, But More Common Elsewhere) of the CNPS *Inventory of Rare and Endangered Vascular Plants of California* (CNPS, 2010) as qualifying for legal protection under this CEQA provision. In addition, species of vascular plants, bryophytes, and lichens listed as having special-status by the Department are considered special-status plant species (Department, 2014).

Raptors (e.g., eagles, hawks, and owls) and their nests are protected under both federal and state laws and regulations. The federal Migratory Bird Treaty Act (MBTA) of 1918 and Fish and Game Code Section 3513 prohibit killing, possessing, or trading migratory birds except in accordance with regulation prescribed by the Secretary of the Interior. Birds of prey are protected in California under Fish and Game Code Section 3503.5. Section 3503.5 states that it is "unlawful to take, possess, or destroy the nest or eggs of any such bird except otherwise provided by this code or any regulation adopted pursuant thereto." In addition, fully protected species under the Fish and Game Code Section 3511 (birds), Section 4700

<sup>&</sup>lt;sup>1</sup> Species on CNPS List 3 (Plants About Which We Need More Information - A Review List) and List 4 (Plants of Limited Distribution - A Watch List) may, but generally do not, qualify for protection under this provision.

(mammals), Section 5515 (fish), and Section 5050 (reptiles and amphibians) are also considered special-status animal species. Species with no formal special-status designation but thought by experts to be rare or in serious decline are also considered special-status animal species (Department, 2014).

After careful consideration, the Department has removed the Service's federal species of concern designation from the CNDDB. The federal species of concern list was an internal Service list maintained by some of the field offices comprised of taxa that were formerly designated as Candidate categories C1 and C2 plus some other miscellaneous taxa. This list is no longer updated within the Ventura Service office. As a result, the federal species of concern designation is not considered an indicator of special-status species status in this analysis.

#### **Sensitive Habitats**

Sensitive habitats include riparian corridors, wetlands, habitats for legally protected species, areas of high biological diversity, areas supporting rare or special-status wildlife habitat, and unusual or regionally restricted habitat types. Habitat types considered sensitive include those listed on the CNDDB's working list of high priority and rare natural communities (i.e., those habitats that are Rare or Endangered within the borders of California) (Department, 2010), those that are occupied by species listed under ESA or are critical habitat in accordance with ESA, and those that are defined as Environmentally Sensitive Habitat Areas (ESHA) under the California Coastal Act (CCA). Specific habitats may also be identified as sensitive in City or County General Plans or ordinances. Sensitive habitats are regulated under federal regulations (such as the Clean Water Act and Executive Order 11990 – Protection of Wetlands), state regulations (such as CEQA and the Department Streambed Alteration Program), or local ordinances or policies (such as City or County tree ordinances, Habitat Management Plan [HMP] areas, and General Plan elements).

#### **Data Sources**

The primary literature and data sources reviewed in order to determine the occurrence or potential for occurrence of special-status species at the project site are as follows: current agency status information from the Service and Department for species Listed, Proposed for listing, or Candidates for listing as Threatened or Endangered under ESA or CESA, and those considered Department "species of special concern" (2014); the CNPS *Inventory of Rare and Endangered Vascular Plants of California* (CNPS, 2010); CNDDB occurrence reports (Department, 2014), the *Protocol-level California Tiger Salamander Survey Report for the Santa Lucia Preserve, Monterey County, California* (DD&A, 2008); the 2013 Stock-Pond Survey Report for the Santa Lucia Preserve, Monterey County, California (DD&A, 2013); the Santa Lucia Preserve Project Environmental Impact Report (Jones & Stokes, 1995), County of Monterey Santa Lucia Preserve Addendum to EIR (No. 94-005) (Jones & Stokes, 1997); Final Special-Status Biological Resources Report for Rancho San Carlos (BioSystems Analysis, Inc. 1994); and technical appendices 6.1-List of Plant Species by Habitat Encountered at Rancho San Carlos and 6.2-Rancho San Carlos Habitat List and Descriptions from the SLP Resource Management Plan (RCSP, 1994a and 1994b).

#### Botany

Vegetation on the project site was classified and mapped during surveys of the Preserve (RSCP, 1994a and PMC, 2004). This information was reviewed during the field surveys in order to confirm or update the data. The final characterization of the vegetation of the project site is based on field observations. Information regarding the distribution and habitats of local and state vascular plants were reviewed (Howitt and Howell, 1964 and 1973; Munz and Keck, 1973; Baldwin, et.al., 2012; Matthews, 2006; Jepson Flora Project, 2012). Scientific nomenclature for plants in this report follows Baldwin, et.al., (2012) and common names follow Matthews (2006).

#### Wildlife

The following literature and data sources were reviewed: Department reports on special-status wildlife (Remsen, 1978; Williams, 1986; Jennings and Hayes, 1994; Thelander, 1994) and California Wildlife Habitat Relationships Program species-habitat models (Department, 2008; Zeiner et al., 1988; and Zeiner et al., 1990); and general wildlife references (Stebbins, 1985).

#### RESULTS

#### **Habitat Types**

The EIR identified one habitat type within the Lot 118 homeland (Figure 3): mixed oak woodland (Jones & Stokes, 1995). The May 2014 site survey verified that the current habitat has not changed since the original survey.

#### **Sensitive Habitats**

The project site is within critical habitat mapping unit MNT-2 for the federally Threatened CRLF, which was designated by the Service in 2006 (71 FR 19243-19346) and revised in 2010 (75 FR 12816-12959). Although the designation of critical habitat occurred after certification of the EIR, impacts to CRLF habitat was analyzed in the document and a "no jeopardy" biological opinion was issued by the Service. More importantly, a critical habitat designation applies only when federal funding, permits, or projects are involved. Critical habitat requirements do not apply to citizens engaged in activities on private land that do not involve a federal agency. As such, this new information does not result in the identification of new significant impacts and requires no new mitigation.

#### **Special-Status Plant Species**

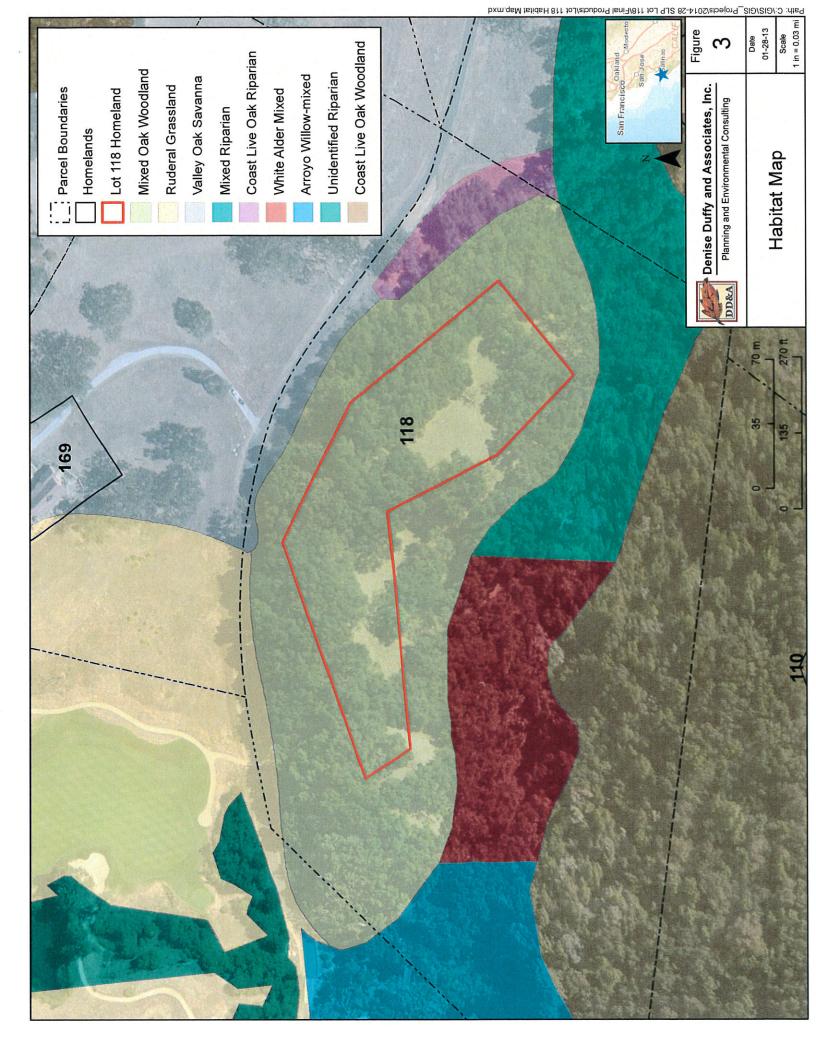
As part of the effort to determine any changed circumstances within the Lot 118 homeland, an analysis was completed to determine if any special-status plant species with known occurrences in the vicinity have become present within the site subsequent to the preparation of the EIR. A list of special-status plants with the potential to occur on the site was compiled utilizing all available occurrence data, including CNDDB occurrences from the Seaside and Mt. Carmel quadrangles, and all relevant SLP documents. Each species was analyzed to determine if appropriate habitat existed within the site (Appendix A). A presence/absence survey was conducted at the appropriate time of year to survey for species that have been determined to have the potential to occur on the site based on the presence of appropriate habitat (May 2014). No special-status plants were identified during the survey and none are expected to occur.

#### Special-Status Wildlife

The EIR identified 33 special-status wildlife species within the SLP. Potential impacts to these species that might occur as a result of the development of Lot 118 were described and analyzed in the EIR. No new impacts have been identified. Mitigation measures are provided in the EIR to avoid or reduce impacts to these species to a less-than-significant level under CEQA. However, there is new information for one of the wildlife species identified in the EIR as having the potential to occur: California tiger salamander (CTS; *Ambystoma californiense*).

New information specific to CTS includes the following: CTS was listed as federally Threatened on August 4, 2004 (69 FR 47211-47248) and state threatened on March 3, 2010; revised methods used to evaluate potential impacts to CTS have been published by Department and the Service.

The EIR included CTS as a special-status species that was known to occur within the Preserve at Pond 13. In locating development for the Preserve, all ponds were avoided and residential development was significantly limited in the vicinity of Penon Peak. The EIR concluded that in doing so, impacts to pond-breeding species were considered less-than-significant.

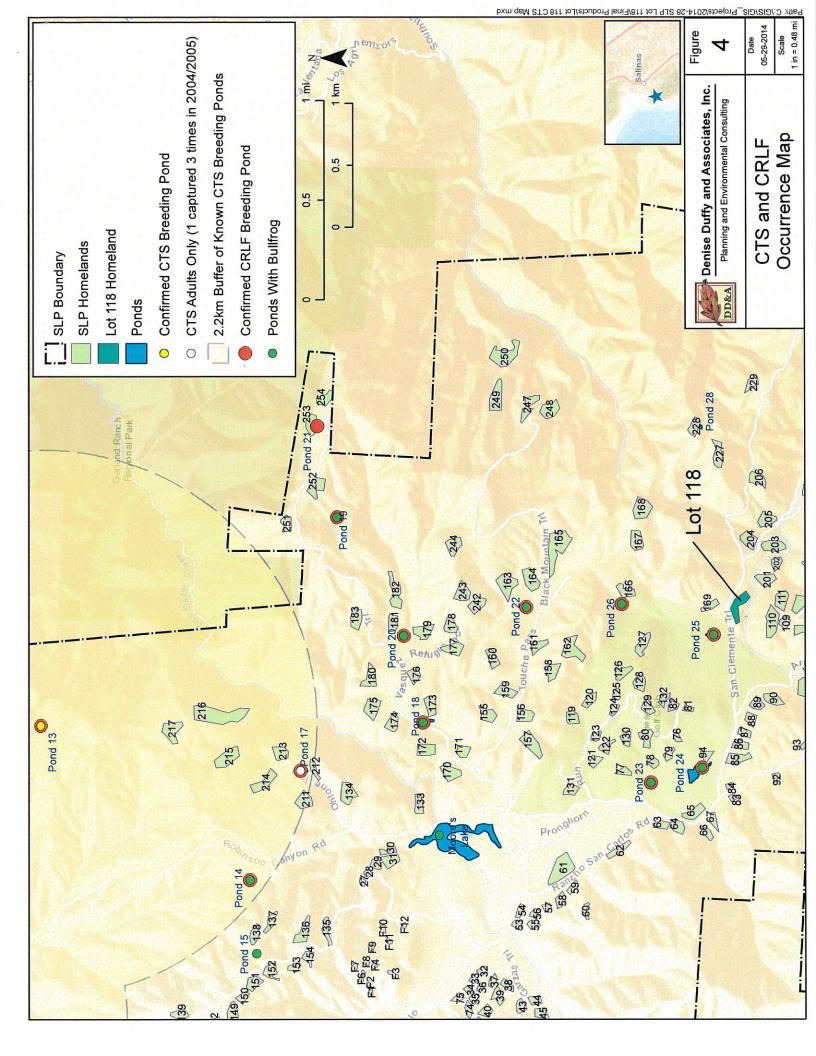


Starting in 2002, the RSCP, with guidance from the Service and Department, engaged in a Preserve-wide protocol-level survey effort to document CTS demography and census what ponds were being used as breeding resources by the species. Protocol aquatic surveys were conducted at all 28 ponds on the Preserve from 2003 through 2007. The protocol includes surveying the ponds three times each year during the spring and early summer. During that same time frame, 17 of the 28 ponds were determined to be potential breeding habitat. Upland protocol drift fence/pit-fall trap studies were conducted at the 17 ponds that represented potential breeding habitat. These studies consisted of installing fencing and pitfall traps around a target pond and checking the traps on a daily basis during rain events for the duration of the rainy season (October 15 through March 15). The result of this exhaustive survey and trapping effort is a detailed understanding of the distribution of this species within the Preserve.

Subsequent to the certification of the EIR, CTS were documented to breed in four additional ponds on the Preserve, (Ponds 2, 3, 10, and 11). Currently, the Service and Department assume the presence of this species in appropriate habitats within 2.2 kilometers of a known breeding pond unless a negative finding is shown through protocol surveys. However, current scientific information indicates that greater than 95% of dispersing CTS are found within 630 meters of a breeding pond.

Lot 118 is not within 2.2 kilometers of a known breeding pond (Figure 4). No CTS are present within the homeland of Lot 118 and no impacts will occur to CTS as a result of the project.

A search of current published occurrence data did not identify any new occurrences of special-status wildlife species within Lot 118. Further, the search did not identify any additional special-status wildlife species occurring within the Seaside or Mt. Carmel USGS Quads that were not evaluated in the EIR. As such, development within Lot 118 is unlikely to result in impacts to special-status wildlife species that were not evaluated within the EIR.



#### **SUMMARY**

An evaluation was conducted to determine if there were any changed circumstances or new information relevant to biological resources for Lot 118 that were not evaluated within the EIR or Addendum. It was determined that there were no changed circumstances, but there was new information. However, the new information does not result in any new impacts and no new mitigation or additional analysis is required. The new information is summarized below:

The project site is within critical habitat mapping unit MNT-2 for the federally Threatened CRLF, which was designated by the Service in 2006 and revised in 2010. However, impacts to CRLF habitat were analyzed in the EIR supplement and mitigation was provided. More importantly, a critical habitat designation applies only when federal funding, permits, or projects are involved. Critical habitat requirements do not apply to citizens engaged in activities on private land that do not involve a federal agency. As such, this new information does not result in the identification of new impacts and requires no new mitigation.

The regulatory status, regulatory agency impact analysis methods, and the known distribution of CTS within the Preserve have changed since the preparation and certification of the EIR. However, Lot 118 is not within the standard regulatory buffer of 2.2 kilometers from a known breeding pond. Therefore CTS do not occur within the Lot 118 homeland, no impacts will occur to this species and no new mitigation is required.

#### REFERENCES

- Baldwin, B. G, et. al. 2012. The Jepson Manual Vascular Plants of California, Second Edition, Thoroughly Revised and Expanded. University of California Press. Berkeley, CA. 1600 pp.
- BioSystems Analysis, Inc. 1992a. Rancho San Carlos Biological Resources Inventory.
- BioSystems Analysis, Inc. 1992b. Rancho San Carlos 1992 Annual Monitoring Report.
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### Appendix A

Special-Status Plant Species Table

# Special-Status Plant Species Table

Species	Status (Service/	General Habitat	Blooming Period	Potential Presence Within Lot 118 Homeland
Allium hickmanii Hickman's onion	//1B	Closed-cone coniferous forests, maritime chaparral, coastal prairie, coastal scrub, and valley and foothill grasslands at elevations of 5-200 meters. Bulbiferous perennial herb in the Alliaceae family.	March-May	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Arctostaphylos edmundsii Little Sur manzanita	//1B	Coastal bluff scrub and chaparral on sandy soils at elevations of 30-105 meters. Evergreen shrub in the Ericaceae family.	November-April	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Arctostaphylos hookeri ssp. hookeri Hooker's manzanita	//1B	Closed-cone coniferous forest, chaparral, cismontane woodland, and coastal scrub on sandy soils at elevations of 85-536 meters. Evergreen shrub in the Ericaceae family.	January-June	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Arctostaphylos montereyensis Toro manzanita	//1B	Maritime chaparral, cismontane woodland, and coastal scrub on sandy soils at elevations of 30-730 meters. Evergreen shrub in the Ericaceae family.	February-March	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Arctostaphylos pajaroensis Pajaro manzanita	//1B	Chaparral on sandy soils at elevations of 30-760 meters. Evergreen shrub in the Ericaceae family.	December-March	Not Present: No suitable habitat within homeland.
Arctostaphylos pumila Sandmat manzanita	//18	Openings of closed-cone coniferous forests, maritime chaparral, cismontane woodland, coastal dunes, and coastal scrub on sandy soils at elevations of 3-205 meters. Evergreen shrub in the Ericaceae family.	February-May	Not Present: Homeland is above the known elevation range for this species.
Carlquistia murii Muir's tarplant	//1B	Montane chaparral and lower and upper montane coniferous forest at elevations of 1100-2500 meters. Perennial rhizomatous herb in the Asteraceae family.	July-August	Not Present: No suitable habitat within homeland. Homeland is below the known elevation range for this species.
Ceanothus cuneatus ssp. rigidus Monterey ceanothus	/ / List 4	Closed cone coniferous forest, chaparral, and coastal scrub on sandy soils at elevations of 3-550 meters. Evergreen shrub in the Rhamnaceae family.	February-June	Not Present: No suitable habitat within homeland.
Centromadia parryi ssp. congdonii Congdon's tarplant	/	Valley and foothill grassland on alkaline soils at elevations of 0-230 meters. Annual herb in the Asteraceae family.	May-November	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.

Species	Status (Service/ Department/CNPS)	General Habitat	Blooming Period	Potential Presence Within Lot 118 Homeland
Chorizanthe douglasii Douglas`spineflower	//List 4	Chaparral, cismontane woodland, coastal scrub, and lower montane coniferous forest in sandy or gravelly soils at elevations of 55-1600 meters. Annual herb in the Polygonaceae family.	April-July	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Chorizanthe pungens var. pungens Monterey spineflower	FT//1B	Maritime chaparral, cismontane woodland, coastal dunes, coastal scrub, and valley and foothill grassland on sandy soils at elevations of 3-450 meters. Annual herb in the Polygonaceae family.	April-July	Not Present: No suitable habitat within homeland.
Chorizanthe robusta var. robusta Robust spineflower	FE//1B	Openings in cismontane woodland, coastal dunes, maritime chaparral, and coastal scrub on sandy or gravelly soils at elevations of 3-300 meters. Annual herb in the Polygonaceae family.	April-September	Not Present: Homeland is above the known elevation range for this species.
Clarkia jolonensis Jolon clarkia	//1B	Cismontane woodland, chaparral, riparian woodland, and coastal scrub at elevations of 20-660 meters. Annual herb in the Onagraceae family.	April-June	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Clarkia lewisii Lewis' clarkia	/	Broadleaved upland forest, closed-cone coniferous forest, chaparral, cismontane woodland, and coastal scrub at elevations of 30-610 meters. Annual herb in the Onagraceae family.	May-July	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Cordylanthus rigidus ssp. littoralis Seaside bird's-beak	/SE/1B	Closed-cone coniferous forests, maritime chaparral, cismontane woodlands, coastal dunes, and coastal scrub on sandy soils, often on disturbed sites, at elevations of 0-425 meters. Annual hemi-parasitic herb in the Orobanchaceae family.	April-October	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Delphinium californicum ssp. interius Hospital Canyon California larkspur	//1B	Openings in chaparral, coastal scrub, and mesic areas of cismontane woodland at elevations of 230-1095 meters. Perennial herb in the Ranunculaceae family.	April-June	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Delphinium hutchinsoniae Hutchinson's larkspur	-//1B	Broadleaved upland forest, chaparral, coastal scrub, and coastal prairie at elevations of 0-427 meters. Perennial herb in the Ranunculaceae family.	March-June	Not Present: Homeland is above the known elevation range for this species.
Ericameria fasciculata Eastwood's goldenbush	/B	Openings in closed-cone coniferous forest, maritime chaparral, coastal dunes, and coastal scrub on sandy soils at elevations of 30-275 meters. Evergreen shrub in the Asteraceae family.	July-October	Not Present: Homeland is above the known elevation range for this species.

Species	Status (Service/ Department/CNPS)	General Habitat	Blooming Period	Potential Presence Within Lot 118 Homeland
Eriogonum nortonii Pinnacles buckwheat	-//1B	Chaparral and valley and foothill grassland on sandy soils, often on recent burns, at elevations of 300-975 meters. Annual herb in the Polygonaceae family.	May-September	Not Present: No suitable habitat within homeland.
Erysimum ammophilum Sand-loving wallflower	//1B	Openings in maritime chaparral, coastal dunes, and coastal scrub on sandy soils at elevations of 0-60 meters. Perennial herb in the Brassicaceae family.	February-June	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Fritillaria liliacea Fragrant fritillaria	//1B	Cismontane woodland, coastal prairie, coastal scrub, and valley and foothill grassland, often serpentinite, at elevations of 3-410 meters. Bulbiferous perennial herb in the Liliaceae family.	February-April	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Galium californicum ssp. luciense Cone Peak bedstraw	//1B	Broadleaved upland forest, chaparral, cismontane woodland, and lower montane coniferous forest at elevations of 400-1525 meters. Perennial herb in the Rubicaceae family.	March-September	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Gilia tenuiflora ssp. arenaria Sand gilia	FE/ST/1B	Openings in maritime chaparral, cismontane woodland, coastal dunes, and coastal scrub on sandy soils at elevations of 0-45 meters. Annual herb in the Polemoniaceae family.	April-June	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Hesperocyparis macrocarpa Monterey cypress	/B	Closed-cone coniferous forest at elevations of 10-30 meters. Evergreen tree in the Cupressaceae family. Natively occurring only at Cypress Point in Pebble Beach and Point Lobos State Park; widely planted and naturalized elsewhere.	N/A	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Horkelia cuneata ssp. sericea Kellogg's horkelia	/B	Openings of closed-cone coniferous forests, maritime chaparral, coastal dunes, and coastal scrub on sandy or gravelly soils at elevations of 10-200 meters. Perennial herb in the Rosaceae family.	April-September	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Lasthenia conjugens Contra Costa goldfields	FE//1B	Mesic areas of valley and foothill grassland, alkaline playas, cismontane woodland, and vernal pools at elevations of 0-470 meters. Annual herb in the Asteraceae family.	March-June	Not Present: No suitable habitat within homeland.
Lomatium parvifolium Small-leaved lomatium	/ / List 4	Closed-cone coniferous forest, chaparral, coastal scrub, and riparian woodland on serpentinite soils at elevations of 20-700 meters. Perennial herb in the Apiaceae family.	January-June	Not Present: No suitable habitat within homeland.
Malacothamus palmeri var. involucratus Carmel Valley bush-mallow	/ / 1B	Chaparral, cismontane woodland, and coastal scrub at elevations of 30-1100 meters. Perennial deciduous shrub in the Malvaceae family.	May-October	<b>Not Present:</b> Habitat for the species is present. Not identified during survey in May 2014.

	Status	Carono		Detential Descense Within I of 119
Species	(Service/ Department/CNPS)	Habitat	Blooming Period	Homeland
Malacothrix saxatilis var. arachnoidea Carmel Valley malacothrix	-/-/1B	Chaparral and coastal scrub on rocky soils at elevations of 25-1036 meters. Perennial rhizomatous herb in the Asteraceae family.	June-December	Not Present: No suitable habitat within homeland.
Micropus amphibolus Mt. Diablo cottonweed	//List 3	Broadleaved upland forest, chaparral, cismontane woodland, and valley and foothill grassland on rocky soils at elevations of 45-825 meters. Annual herb in the Asteraceae family.	March-May	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Microseris paludosa Marsh microseris	//1B	Closed-cone coniferous forest, cismontane woodland, coastal scrub, and valley and foothill grassland at elevations of 5-300 meters. Perennial herb in the Asteraceae family.	April-July	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Monardella undulata Curly-leaved monardella	/ / List 4	Closed-cone coniferous forest, chaparral, coastal dunes, coastal prairie, coastal scrub, and lower montane coniferous forest (ponderosa pine sandhills) on sandy soils at elevations of 0-305 meters. Annual herb in the Lamiaceae family.	May-September	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.
Pedicularis dudleyi Dudley's lousewort	/SR/1B	Maritime chaparral, cismontane woodland, North Coast coniferous forest, and valley and foothill grassland at elevations of 60-900 meters.  Perennial herb in the Orobanchaceae family.	April-June	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
Pinus radiata Monterey pine	//1B	Closed-cone coniferous forest and cismontane woodland at elevations of 25-185 meters. Evergreen tree in the Pinaceae family. Only three native stands in CA at Ano Nuevo, Cambria, and the Monterey Peninsula; introduced in many areas.	N/A	Not Present: Homeland is above the known elevation range for this species.
Piperia yadonii Yadon's rein orchid	FE//1B	Sandy soils in coastal bluff scrub, closed-cone coniferous forest, and maritime chaparral at elevations of 10-510 meters. Annual herb in the Orchidaceae family.	February-August	Not Present: No suitable habitat within homeland.
Plagiobothrys uncinatus Hooked popcom-flower	//1B	Chaparral, cismontane woodlands, and valley and foothill grasslands on sandy soils at elevations of 300-760 meters. Annual herb in the Boraginaceae family.	April-May	Not Present: No suitable habitat within homeland.
Perideridia gairdneri Gairdner's yampah	/ / List 4	Vernally mesic areas of broadleaved upland forest, chaparral, coastal prairie, valley and foothill grasslands, and vernal pools at elevations of 0-610 meters.	June-October	Not Present: No suitable habitat within homeland.
Sanicula hoffmannii Hoffmann's sanicle	/ / List 4	Broadleaved upland forest, chaparral, and coastal scrub, often on serpentinite or clay soils, at elevations of 30-300 meters. Perennial herb in the Apiaceae family.	March-May	Not Present: Homeland is above the known elevation range for this species.

Species	Status (Service/ Department/CNPS)	General Habitat	Blooming Period	Potential Presence Within Lot 118 Homeland
Sidalcea malachroides Maple-leaved checkerbloom	/ / List 4	Broadleaved upland forest, coastal prairie, coastal scrub, North Coast coniferous forest, and riparian woodlands, often in disturbed areas, at elevations of 2-730 meters. Perennial herb in the Malvaceae family.	March-August	<b>Not Present:</b> No suitable habitat within homeland.
Stebbinsoseris decipiens Santa Cruz microseris	-//IB	Broadleaved upland forest, closed-cone coniferous forest, chaparral, coastal prairie, coastal scrub, and openings in valley and foothill grassland, sometimes on serpentinite, at elevations of 10-500 meters. Annual herb in the Asteraceae family.	April-May	<b>Not Present:</b> No suitable habitat within homeland.
Trifolium buckwestiorum Santa Cruz clover	//1B	Gravelly margins of broadleaved upland forest, cismontane woodland, and coastal prairie at elevations of 105-610 meters. Annual herb in the Fabaceae family.	April-October	Not Present: Habitat for the species is present. Not identified during survey in May 2014.
<i>Trifolium polyodon</i> Pacific Grove clover	/SR/1B	Mesic areas of closed-cone coniferous forest, coastal prairie, meadows and seeps, and valley and foothill grassland at elevations of 5-120 meters. Annual herb in the Fabaceae family.	April-July	Not Present: No suitable habitat within homeland. Homeland is above the known elevation range for this species.

## STATUS DEFINITIONS

## Federal

= listed as Endangered under the federal Endangered Species Act = listed as Threatened under the federal Endangered Species Act

FE

= no listing

### State SE ST

listed as Endangered under the California Endangered Species Act
 listed as Threatened under the California Endangered Species Act
 listed as Rare under the California Endangered Species Act

= no listing

SR

California Native Plant Society

1B = List 1B species; rare, threatened or endangered in California and elsewhere
List 3 = Plants About Which More Information is Needed (CNPS Review List)

= Limited distribution (CNPS Watch List) List 4

= no listing





#### Denise Duffy & Associates, Inc.

PLANNING AND ENVIRONMENTAL CONSULTING

January 19, 2015

Grace Bogdan Assistant planner Monterey County RMA

Subject:

Additional Information and clarification to the Biological Assessment Report - Lot #118,

Santa Lucia Preserve

Per your request, the following memo provides additional information and clarification specific to the potential for impacts to the California Red-legged Frog as presented in the biological assessment report for Lot #118 on the Santa Lucia Preserve (SLP).

Protocol level surveys have been conducted at Pond 25 in years 2003-2007 and 2013 (*Final 2013 Stock-Pond Survey Report for The Santa Lucia Preserve, Monterey County, California*). Six years of survey data is much more than would typically be performed as part of a regulatory or environmental process and is the result of on-going research and management performed and directed by the Santa Lucia Conservancy (SLC).

A couple of important factors to understand in relation to CRLF distribution within the SLP include pond hydrology and distribution of fish and bullfrogs. Fish and bullfrogs can only breed in perennial or permanent water bodies, while CRLF can breed in seasonal ponds. Fish and bullfrogs eat CRLF larva and make it very hard for successful breeding to occur for CRLF if they are in the same pond. The result is that in areas where there are many permanent ponds with fish and bullfrogs, such as the proposed location of Lot 118, CRLF numbers are extremely low and only consist of migrants from other areas where they are successfully breeding in seasonal ponds.

The results of this extensive body of survey data show that CRLF have not been shown to breed at Pond 25. A small number of *adult* CRLF were identified during surveys in 2007, however, no CRLF *larvae* have been detected at the pond. These adults were migrants from other seasonal ponds attempting to breed, but unsuccessful as evidenced by the lack of larvae identification. CRLF will not likely be able to breed successfully in any significant numbers while fish and bullfrogs occupy this pond. The area in which this pond is located has a high water table and is a permanent pond. As a result, CRLF will likely never be able to occupy this pond to successfully breed in any meaningful numbers and is even less likely to be impacted by residential development and occupancy of the proposed residential development over 1000 feet from the ponds edge. It is clear based on the survey data and the distance of the pond from the proposed residential development that there will be no impacts to CRLF.

Please let me know if you have any additional questions or concerns.

<sup>&</sup>lt;sup>1</sup> This is a correction from the biological assessment Figure 4 which labeled pond 25 as a "Confirmed CRLF Breeding Pond". As identified within the text of this memo and the accompanying 1013 Survey Report, no CRLF larvae, or tadpoles have even been documented in Pond 25.



# Denise Duffy & Associates, Inc.

PLANNING AND ENVIRONMENTAL CONSULTING

Sincerely,

Josh Harwayne, Senior Project Manager DENISE DUFFY & ASSOCIATES, INC.

Maureen Hamb- Certified Arborist WE2280 **Professional Consulting Services** 

EXHIBIT H.BI



# CONSTRUCTION IMPACT ANALYSIS TREE PROTECTION PLAN

SANTA LUCIA PRESERVE LOT 118

# PREPARED FOR JEFF AND MEDINA EARL

OCTOBER 2014

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## ASSIGNMENT/SCOPE OF SERVICES

Residential development plans have been completed for Jeff and Medina Earl on lot 118 of the Santa Lucia Preserve. The site is densely forested with oak trees that could be affected by the development. In June of this year, the property owners retained me to evaluate the health, structural stability and suitability of the trees in preparation for development.

I recently completed a site visit to evaluate any changes in tree condition and review the final development plans prepared by Richard Beard, the project Architect, Bernard Trainor and Associates the Landscape Architects and Whitson Engineering. The potential impacts to the trees have been evaluated and my findings and recommendations are included in this report.

# **SUMMARY**

In June of this year, I completed an evaluation of trees growing within the "homeland boundary" of lot 118 of the Santa Lucia Preserve. I prepared an inventory of 83 trees growing adjacent to the proposed development area. Another 200 trees are located in areas that will be undisturbed or are in the conservation easement.

Since that time, the final plans have been completed and impacts to the trees have been analyzed. The attached inventory includes specific impacts and recommendations for protecting the trees evaluated in the initial study.

The site is densely forested with coast live oak trees. In general, the trees are in fair condition. The trees on the slope where the driveway access is proposed display structural defects commonly found in dense forest systems. These trees tend to be tall with suppressed foliar development. Decay was found in a number of mature trees, several are at risk of failure due to this type of defect.

The initial study revealed the presence of Sudden Oak Death (*Phytophthora ramorum*) on trees within and outside the homeland boundary. California bay laurel trees (*Umbellularia californica*) are growing throughout the oak woodland and are responsible for carrying and passing on the disease. Oaks, both immature and mature were found to be infected with the disease; several are standing dead.

Researchers have determined that the removal of bay trees growing adjacent to oaks can limit the spread of the infection. As bay trees are not protected by local ordinances several have been removed to protect the uninfected oaks.

The proposed development includes a single family home and detached garage. The residence is located near the center of the homeland, the only area with a natural opening that is not affected by steep slopes. The most appropriate driveway access will bisect dense tree growth.

A total of 26 trees will require removal to construct the site as proposed. Of this group, three trees meet "Landmark" criteria as defined in Monterey County Ordinances.

A replanting plan that includes the installation of 84 replacement trees will be completed on the sloped areas below the development. Valley oak seedlings are recommended for the replanting plan, as a species they are not susceptible to Sudden Oak Death and are appropriate for the site.

# BACKGROUND/TREE INVENTORY OVERVIEW

In June of this year, I visited the proposed development site to complete a visual assessment of the trees. For purposes of identification, I affixed numbered tags to the tree trunks and documented the corresponding locations on the attached site map.

The inventory included in this report documents the species, trunk diameter, ratings for tree condition a summary of impacts and recommendations and Critical Root Zone (CRZ) radius for each tree.

## **Tree Species**

Each tree was visually inspected to determine tree species. On this site, the tree species include Coast live oak (*Quercus agrifolia*) and valley oak (*Quercus lobata*).

## **Trunk Diameter**

Trunk diameter is determined using a specialized diameter tape and measured at a point 24 inches above natural grade. Monterey County ordinances protect oaks greater than six inches in diameter (21.64.260.D.3.5).

## **Ratings for Tree Condition**

These ratings are determined using the following methods:

The visual tree assessment is based on methods developed by Claus Mattheck and described in <u>The Body Language of Trees</u>. This type of assessment includes an evaluation of the biology and mechanics of each tree. They are rated as "good", "fair" or "poor".

Tree stands and individual trees vary in their suitability for preservation on a development site. Data on species tolerances, along with overall tree condition can indicate the level of impact the tree can withstand without suffering long-term detrimental affects. Trees that are structurally unstable may represent a risk to the users of the site. Trees in poor health or those species that are intolerant of site alterations may not survive the impacts of construction.

The biological assessment is used to determine health status and includes an evaluation of the following:

- Vitality of the leaves, bark and twigs
- Presence of fungi, decay or insect infestations
- Percentage and size of dead branching
- Status of old wounds or cavities

Healthy trees in "good" health display dense full canopies with dark green foliage. Dead branching is limited to smaller twigs no greater than one inch in diameter. No evidence of disease, decay or insect activity is visible.

Trees in "fair" health have 10-30% foliar dieback, with dead branching limited to smaller twigs and branches and minor evidence of disease, decay or insect activity.

Trees in "poor" health display greater than 30% foliar decline, dead branches greater than two inches in diameter and/or areas of decay, disease or insect activity.

The mechanical assessment is used to evaluate the structural integrity of the tree and includes an evaluation of the following:

- Integrity of the framework of the tree (supporting trunk and major branches)
- External symptoms (bulges, ribs or cracks) that can indicate internal weakness or defect
- Lean of main trunk and canopy configuration
- Development of root buttress
- Cavities or decay in the supporting trunk or large scaffold branches

Trees with "good" structure are well rooted with visible taper in the lower trunk leading to buttress development. These qualities indicate that the tree is solidly rooted in its growing site. No significant defects such as codominant stems (two stems of similar size that emerge from the same point on the trunk), weakly attached branches, cavities or decay are present.

Trees with "fair" structural integrity may have defects such as poor taper in the trunk, inadequate root development or growing site limitations. They ay have multiple trunks, included bark (where bark turns inward at an attachment point), or suppressed canopies. Small areas of decay or evidence of minor limb loss may be present in these trees. The structural defects in these trees can be improved using common maintenance procedures.

Poorly structured trees display one or more serious structural defects that may lead to the failure of branches, trunk or the whole tree as a result of uprooting. Trees in this condition may have had root loss due to decay or site limitations.

The supporting trunk or large stems could be compromised by decay or structural defect (large codominant stems with included bark). Trees in this condition represent a risk. In some situations maintenance procedures such as removal of dead branching, severe crown reduction or the installation of cable support systems or props can reduce, but not eliminate the potential hazard. If trees in this condition are retained it is recommend that a barrier or permanent exclusion zone be installed to limit access under the canopies.

# **Impact Ratings**

This rating system evaluates the level of cumulative impacts related to the proposed construction as Low, Moderate or High.

- Low impacts are minimal, the optimum protection zone has been allowed.
- Moderate impacts may impact the absorbing or structural root systems. Canopy modifications of more than 20% could be required. Special construction methods or pre-construction treatments will be recommended to reduce impacts to an acceptable level and eliminate the potential decline of the tree.
- **High** impacts typically require tree removal. If retained, special construction methods must be implemented, supplemental irrigation may be recommended and tree condition monitored.

## Comments/Recommendations

This section of the inventory summarizes the condition of the tree, construction impacts and recommendations for the disposition of the tree.

# **Critical Root Zone**

The radius of the CRZ is determined following the evaluation of tree condition and tolerances. This exclusionary zone is an area of root or canopy development that, if possible, is left undisturbed.

The method that has been successfully utilized to define the "optimum" critical root zone is based on the British Standards Institute (BSI) method developed in 1991. It uses ranges in trunk diameter, tree age and vigor to calculate the exclusionary zone. This method can be modified to include species tolerances and tree architecture.

## **OBSERVATIONS**

# **Site Description**

The building site is accessed by a steep uphill driveway that enters a narrow more level area with steep slopes on each side. The slope is densely forested, the center of the level area is a natural opening surrounded by tree growth at the perimeter.

## **Tree Description**

The site is forested with a mix of mature, semi mature and young oaks of various species. California bay laurel growth is concentrated on the slopes amongst the oaks.

# CONSTRUCTION IMPACTS & RECOMMENDATIONS

Valley oak (*Quercus lobata*) and coast live oak (*Quercus agrifolia*) have a moderate tolerance to construction related impacts. They have a particular sensitivity to summer irrigation and increase in natural grade within the root zone. The fill holds moisture around the trunk and alters normal gas exchange. Disease and decay can develop in the structural roots responsible for keeping the tree upright. The absorbing roots can suffocate and die off due to lack of oxygen.

Ideally, the critical root zone of retained trees would remain undisturbed during development, eliminating the opportunity for damage and the resulting decline of the retained trees. In order to achieve maximum tree retention on construction sites it is often necessary to encroach into the root zone. There are procedures available that can reduce the affects of these impacts and retain the trees for the long term.

The proposed project includes the construction of a driveway access, detached garage and single family home. Impacts related to each component of the project have been analyzed and recommendations summarized here.

# **Driveway Impacts**

The original diagram prepared for this lot during the initial approval process for the Santa Lucia Preserve indicated a driveway access near the opposite end of the site. When constructed, the driveway apron was relocated to the current location.

I visually inspected the area where the original driveway was proposed and found it steeper and more densely forested than the current location. The overall impacts related to the driveway are significantly reduced by utilizing the existing location.

The driveway route was studied by the architects, civil engineer and arborist to determine the level of impacts for several options. This included tree removal, grading and fire department requirements.

After studying all options, the proposed driveway was selected to reduce site impacts and meet requirements for access.

Fourteen oak trees will require removal to construct the driveway as proposed. Tree removal has been avoided to the extent possible based on the constraints of the site.

Other trees adjacent to the grading and excavation for walls and sub grade preparation will be protected by exclusionary fencing and daily monitoring during grading. If necessary, proper root pruning will be completed under the supervision of the project arborist.

# **Garage Impacts**

Four trees will require removal to construct the detached garage. Attempts were made to design around the trees but the required fire department turn around in conjunction with 30%, slopes limited the space available for the structure.

### Single Family Home Impacts

Seven trees are either within or adjacent to the proposed residence. As with the garage, the location of the structure was dictated by 30% slopes and tree locations. One landmark tree (#68) is within the footprint, the other trees that require removal are small diameter oaks.

Trees growing on the southwestern slope, below the residence can be retained and will be protected by wire fencing and straw bale barricades. Excavation for the footings and foundation will be monitored daily. If necessary proper root pruning will be completed under the supervision of the project arborist.

# DISCUSSION

## **Tree Removal**

Monterey County ordinances encourage the preservation of trees and discourage unnecessary tree removal. On development projects tree removal must be kept to the minimum necessary on a case-by-case basis (21.64.260.D.3.5).

A forest management plan was prepared for Rancho San Carlos in February 1994. This report included estimates for tree removal based on estimated home size for each lot. At the time the report was prepared not all lot locations were accurate, in addition the number of "protected" trees has increased as trunk diameters have become larger over time.

The 1994 Forest Management Plan estimated the removal of seven protected (oaks greater than six inches in trunk diameter) trees on this site. The removal required for this project includes 26 protected trees.

The project design team explored multiple options for development of the site. The extensive 30% slopes and dense forest condition limits the area for appropriate development.

Several mature, healthy trees have been incorporated into the project. Two specimen coast live oaks are located between the garage and residence, behind a low retaining wall. The CRZ of each tree has been adequately respected and impacts to these trees are not anticipated.

The western portion of the site will not be developed. An open area will be utilized for careful construction staging. All trees will be surrounded by exclusionary fencing and barricades.

### Oak Woodland Act

Public Resources code 2183.4 provides guidelines for determining impacts to oak woodlands proposed for conversion. This project site is oak woodland as described by California Fish and Game Code Section 1361.

The proposed tree removal associated with the development of the site will not affect the woodland qualities that currently exist. It will not disturb the integrity of the entire stand, fragment the overstory component, or create a new forest "edge". A natural opening in the forest has been expanded to accept the development components while keeping the perimeter of the existing woodland intact.

## **Tree Planting**

The Santa Lucia Preserve requires replacement tree planting to compensate for tree removal. Trees less than 24 inches in diameter are replaced at a ratio of three trees planted for each removed, trees over 24 inches are replaced at a ratio of five trees planted for each tree removed.

Due to the presence of Sudden Oak Death on this site 84 valley oak seedlings will be utilized as replacement trees. Valley oaks are not susceptible to the disease and are appropriate for the site. Seedlings will be installed on the sloped areas of the property below the residence and garage. A monitoring program will be implemented to ensure the success of the planting.

All retained trees will be protected by the implementation of the recommendations made within this report including two levels of protection fencing and barricades.

Any questions regarding the trees on this site or the content of this report can be directed to my office.

Respectfully submitted,

Maureen Hamb- Certified Arborist WE2280

Santa Lucia Preserve Lot 118 Tree Impact Inventory

* -							
Landmark Tree Y/N	z	z	z	Z	>	>	z
CRZ	16	41	16	Ŋ	30	32	10
Recommendations	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement
Impact Description	Adjacent to existing paved driveway	Adjacent to existing paved driveway	Adjacent to existing paved driveway	Within proposed driveway	Outside direct impacts	Outside direct impacts	Within proposed driveway
Impacts: High Moderate Low	low	moderate	moderate	high	low	Nol	high
Condition	fair	fair	poob	poor	poob	poob	fair
Diameter	22	17.5	23.5	8.5	40.3	47.4	13.5
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	° <del></del> -	2	8	4	5	9	7

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	>	z	z	z	>-	z	z
CRZ	15	12	5	o	18	0	2
Recommendations	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Remove/plant 3 valley oak seedling replacement	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Remove/plant 3 valley oak seedling replacement
Impact Description	Less than 10' from proposed driveway	Less than 10' from proposed driveway	At edge of proposed driveway	Within proposed driveway	Less than 10' from proposed driveway	At edge of proposed driveway	At edge of proposed driveway
Impacts: High Moderate Low	high	high	high	high	high	high	high
Condition	poob	fair	fair	fair	fair	fair	poob
Diameter	25	18.3	7.5	12.2	35	14.3	7
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	8	6	10	11	12	6	41

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	>-	z	>-	>	z
CRZ	6	0	17	5	23	18	7-
Recommendations	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades			
Impact Description	Less than 10' from proposed driveway	Less than 10' from proposed driveway	Less than 10' from proposed driveway	Less than 10' from proposed driveway	Adjacent to proposed construction staging area	Adjacent to proposed construction staging area	Outside direct impacts
Impacts: High Moderate Low	moderate	moderate	moderate	moderate	moderate	moderate	low
Condition	fair	fair	poob	poor	poob	fair	fair
Diameter	15.3	16.2	26	8.6	43.7	28	18.5
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	15	16	17	18	19	20	21

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	>-	z	z	z	z	z
CRZ	∞	15	12	12	5	9	9
Recommendations	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Remove/plant 3 valley oak seedling replacement
Impact Description	Outside direct impacts	Adjacent to proposed construction staging area	At edge of proposed driveway	Less than 10' from proposed driveway	Less than 10' from proposed driveway	Within proposed driveway	Within proposed driveway
Impacts: High Moderate Low	low	low	high	high	moderate	high	high
Condition	fair	poob	poob	poob	fair	fair	poob
Diameter	13.6	25.6	19.8	20.5	7.9	10.2	1
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	22	23	24	25	26	27	28

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	>	>	z	>	z
CRZ	9	41	19	15	13	15	75
Recommendations	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades			
Impact Description	Adjacent to proposed construction staging area	Outside direct impacts	Outside direct impacts	Adjacent to limits of grading for driveway			
Impacts: High Moderate Low	moderate	moderate	moderate	moderate	low wol	wol	moderate
Condition	poor	poob	fair	poob	poob	poob	fair
Diameter	10	21.2	34.6	26.3	22.8	20-32	10
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	29	30	31	32	33	34	35

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	>-	z	z	z	z
CRZ	0	10	25	10	9	ω	17
Recommendations	Remove/plant 3 valley oak seedling replacement	Remove/plant 3 valley oak seedling replacement	Protect with fencing and barricades	Remove/plant 3 valley oak seedling replacement	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades
Impact Description	Within proposed driveway	Within proposed driveway	Adjacent to limits of grading for driveway	Within driveway	Adjacent to limits of grading for driveway	Less than 10' of septic tank	Less than 10' from proposed driveway
Impacts: High Moderate Low	high	high	moderate	high	moderate	high	moderate
Condition	fair	fair	poob	poor	poor	poor	fair
Diameter	12	14.7	41.8	10.5	6.5	80	20.4
Species	valley oak	coast live oak	coast live oak	valley oak	coast live oak	coast live oak	coast live oak
Tree #	36	37	38	39	40	41	42

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	>-	>	>	z	>
CRZ	71	8	8	8	15	7	33
Recommendations	Remove/plant 3 valley oak seedling replacement	Remove/plant 3 valley oak seedling replacement	leans into tree #45 partially uprooted/Protect with fencing and barricades.	Protect with fencing and barricades	Protect with fencing and barricades	Protect with fencing and barricades	Remove/plant 5 valley oak seedling replacement
Impact Description	Within proposed driveway	At edge of proposed driveway	Approx 10' from driveway and septic tank	Approx 10' from SS line	Less than 10' from proposed driveway	Less than 10' from proposed driveway	Within driveway
Impacts: High Moderate Low	high	high	high	high	high	high	high
Condition	fair	fair	poob	fair	poob	fair	poor
Diameter	20.2	21.3	29	28.6	25.7	10	33.8
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	valley oak
Tree #	43	44	45	46	47	48	49

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	>	>-	Z	z	z	z	>
CRZ	25	25	8	5	<b>\( \tau \)</b>	7	22
Recommendations	Protect with fencing and barricades	Remove/plant 5 valley oak seedling replacement	Remove/plant 1 valley oak seedling replacement	Remove/plant 1 valley oak seedling replacement	Remove/plant 1 valley oak seedling replacement	protect with wire fencing and barricades	protect with wire fencing and barricades
Impact Description	Downslope of proposed driveway	Within driveway	Garage foundation	Garage foundation	Garage foundation	Approx 20' from garage	Approx 20' from retaining wall
Impacts: High Moderate Low	low	high	high	high	high	wol	moderate
Condition	fair	fair	poor	fair	fair	fair	poob
Diameter	43.4	32.2 & 15.8	18.2	7.5	18.3	11.2	40.5
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	50	51	52	53	54	55	56

Santa Lucia Preserve Lot 118 Tree Impact Inventory

nark Y/N							51,15
Landmark Tree Y/N	z	z	z	>	z	Z	>
CRZ		20	7	20		9	8
Recommendations	protect with wire fencing and barricades	At edge of main house foundation/Remove and plant 3 valley oak seedling	At edge of main house foundation/Remove and plant 3 valley oak seedling	protect with wire fencing and barricades			
Impact Description	Approx 20' from retaining wall	Outside direct impacts	Outside direct impacts	Approx 15' from proposed retaining wall	Main house foundation	Main house foundation	less than 10' from proposed residence
Impacts: High Moderate Low	moderate	wol	Mol	moderate	high	high	high
Condition	fair	poob	poob	poob	poob	fair	fair
Diameter	17.5	16.5 & 22.5	17	36.5	19	O	28
Species	valley oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	57	58	59	09	61	62	63

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	z	z	>	z	z
CRZ	S	5	57	7	20	15	Ŋ
Recommendations	Remove/plant 3 valley oak seedling replacement	Remove/plant 5 valley oak seedling replacement	protect with wire fencing and barricades	protect with wire fencing and barricades			
Impact Description	Main house foundation	Within main house footprint	Within main house footprint	Within main house footprint	Within main house footprint	less than 10' from proposed residence	less than 10' from proposed residence
Impacts: High Moderate Low	high	high	high	high	high	high	high
Condition	fair	fair	fair	poob	fair	fair	fair
Diameter	8.7	7.7	7.4	11.2	32.2	20.5	7.6
Species	coast live oak	coast live oak	coast live oak				
Tree #	64	65	99	29	89	69	70

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	z	z	>	z	>	>	>
CRZ	15	5	17	15	15	20	20
Recommendations	protect with wire fencing and barricades	protect with wire fencing and barricades	protect with wire fencing and barricades	protect with wire fencing and barricades	protect with wire fencing and barricades	protect with wire fencing and barricades	4 main stems, spreading
Impact Description	less than 10' from proposed residence	less than 10' from proposed residence	Approx 20' from foundation, deck above may impact canopy	Outside direct impacts	Outside direct impacts	Outside direct impacts	Outside direct impacts
Impacts: High Moderate Low	high	high	high	moderate	moderate	wol	low
Condition	fair	fair	poob	poob	poob	poob	good
Diameter	19.5	7.2	33.3	20.5	24	14-29	18-30
Species	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak	coast live oak
Tree #	71	72	73	74	75	92	77

Santa Lucia Preserve Lot 118 Tree Impact Inventory

Landmark Tree Y/N	>	>	z	>	z	>
CRZ	15	15	12	15	12	18
Recommendations	tall and spreading with minor dead branching	tall and spreading with	tall, minor dead branching	protect with wire fencing and barricades	protect with wire fencing and barricades	protect with wire fencing and barricades
Impact Description	Outside direct impacts	Outside direct impacts	Outside direct impacts	Downslope of proposed residence, foundation impacts	Downslope of proposed residence, foundation impacts	Downslope of proposed residence, foundation impacts
Impacts: High Moderate Low	Nol	Nol	low	high	high	high
Condition	poob	poob	poob	fair	poob	fair
Diameter	24.2	28.4	19	24.2	15.5	24
Species	valley oak	coast live oak	coast live oak	valley oak	coast live oak	coast live oak
Tree #	78	62	80	81	82	. 83

# Maureen Hamb-WCISA Certified Arborist WE2280 Professional Consulting Services

February 15 2015

Monterey County Planning Attention: Grace Bogdan BogdanG@co.monterey.ca.us

Project: SLP lot 118/Earl

Phase: Update

I have again reviewed the project proposed for lot 118 of the Santa Lucia Preserve to verify that the proposed development area is the most appropriate for preserving the most significant trees on the site and reducing tree removal to the as much as possible.

EXHIBIT H.BZ

The building footprint location and driveway proposes the removal of smaller trees which are abundant in this portion of the site. The lower level area of the homeland is more densely forested with larger diameter trees (pictured below).



After significant review and design consideration it was determined that the building area proposed is the most appropriate for preserving the tree resources on this site.

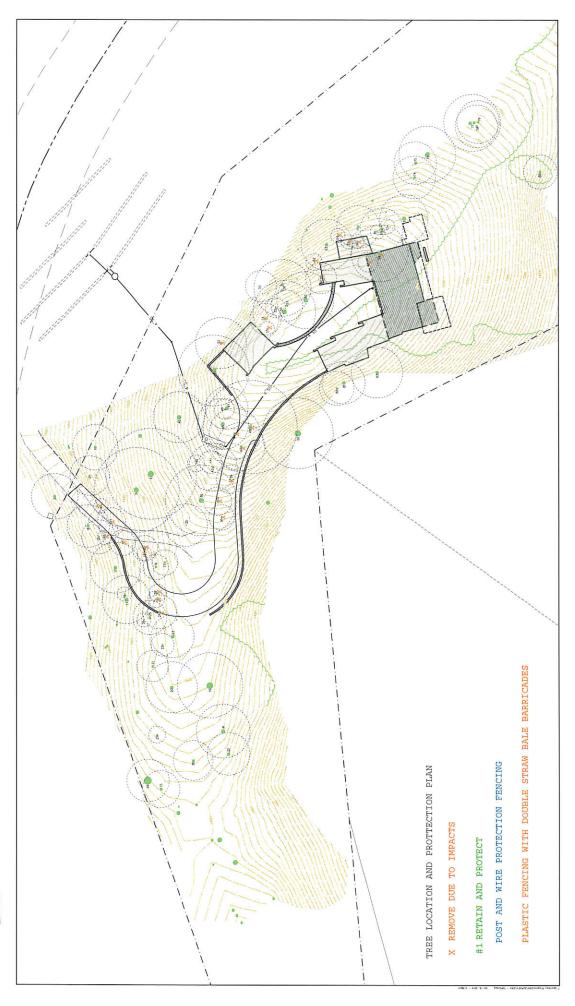
Telephone: 831-763-6919

Fax: 831-763-7724 Mobile: 831-234-7735

Respectfully, Maureen Hamb-Project Arborist

849 Almar Ave. Suite C #319 Santa Cruz, CA 95060 email: maureenah@sbcglobal.net









10/15/14 Sheet 1 of 1





	Tree Removal Notes/Details		9		13 trees relocated (Possibly Expired)	PLN090032: Adjustment to homeland boundary		PLN080286: 3 tree to be removed - never built														PLN110134 (SFD): Set for Hearing	PLN140929 - 2 Oak trees proposed for removal (			possibly expired			
	Trees Removed	N/A	N/A	0	16	N/A	0	0	14	17	N/A	0	2	12	21	0	0	1	0	1	N/A	N/A	N/A	N/A	0	2	N/A	N/A	N/A
Phase A-C	Hearing Body	N/A	N/A	DIR. OF PLN	DIR. OF PLN	N/A	DIR. OF PLN	ZA	ZA	PC	N/A	ZA	DIR. OF PLN	ZA	ZA	DIR. OF PLN	DIR. OF PLN	MINOR SUB.	DIR. OF PLN	DIR. OF PLN	N/A	N/A	N/A	N/A	ZA	ZA	N/A	N/A	N/A
	Phase	A	A	А	A	A	A	A	A	A	A	A	A	A	А	A	A	A	А	A	A	A	A	A	A	А	А	A	A
	Permit Status	Un-built	Un-built	PLN070532	PLN040139	Un-built	PLN060739	PLN110278	PLN010201	PLN020062	Un-built	PLN000092	PLN030069	PLN000351	PLN000551	PLN100294	CMB040001	PLN010562	PLN070549	PLN030455	Un-built	Un-built	Un-built	Un-built	PLN000603	PLN060394	Un-built	Un-built	Un-built
***********	Assessor's Parcel #	239-021-001	239-031-015	239-021-002	239-021-003	239-021-004	239-021-005	239-021-006	239-021-007	239-021-008	239-021-009	239-021-010	239-031-001	239-031-002	239-031-003	239-031-004	239-031-005	239-031-006	239-031-007	239-031-023	239-031-022	239-031-010	239-031-011	239-031-012	239-031-013	239-031-014	239-051-040	239-041-001	239-041-002
	FMP/ Allotted Trees	0	0	0	0	0	0	0	I	0	0	6	5	0	0	0	3	0	0	1	7	0	3	7	4	3	0	0	0
	Prev. Lot #	PT-1	PT-2	PT-3	PT-4	PT-7	PT-5	PT-14	PT-15	SJ-4	SJ-5	SJ-6	SJ-7	SJ-8	SJ-9	SJ-10	SJ-12	SJ-11	SJ-13	SJ-14	SJ-15	SJ-16	SJ-18	SJ-17	SJ-20	M-35	SF-4	SF-38	SF-39
	Lot#	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	61	20	21	22	23	24	25	26	27	28

	Tree Removal Notes/Details												possibly expired							6 trees relocated. (RES. #02021).					17 oaks, 2 madrones and 1 maple; possibly expired				
, , , t	Trees Removed	N/A	N/A	N/A	N/A	0	18	13	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	0	0	0 .	8	3	N/A	N/A	26	17	N/A	N/A	0	0
Phase A-C	Hearing Body	N/A	N/A	N/A	N/A	DIR. OF PLN	ZA	ZA	N/A	N/A	N/A	N/A	DIR. OF PLN	N/A	N/A	N/A	DIR. OF PLN	ZA	DIR. OF PLN	PC	ZA	N/A	N/A	ZA	ZA	N/A	N/A	DIR. OF PLN	DIR. OF PLN
	Phase	А	A	А	A	A	А	A	A	A	А	A	A	А	А	А	А	A	А	A	А	А	А	А	A	А	А	А	A
	Permit Status	Un-built	Un-built	Un-built	Un-built	CMB040033	PLN000037	PLN000074	Un-built	Un-built	Un-built	Un-built	PLN060224	Un-built	Un-built	Un-built	CMB040002	PLN000031	PLN050191	PLN010231	PLN000054	Un-built	Un-built	PLN990445	PLN000396	Un-built	Un-built	CMB040018	CMB040016
20 <b>0</b> 00	Assessor's Parcel #	239-041-003	239-041-004	239-041-005	239-051-001	239-051-002	239-051-003	239-051-004	239-051-005	239-051-006	239-051-007	239-051-008	239-051-009	239-051-010	239-051-011	239-051-012	239-051-013	239-051-014	239-051-015	239-051-016	239-051-017	239-051-018	239-051-019	239-051-020	239-051-021	239-051-022	239-051-023	239-051-024	239-051-025
	FMP/ Allotted Trees	0	0	0	0	0	0	7	4	0	0	17	1	2	13	0	0	0	0	0	11	11	12	19	0	0	0	24	0
	Prev. Lot#	SF-40	SF-41	SF-42	SF-14	SF-12	N/A	SF-13	SF-15	SF-17	SF-18	SF-19	SF-20	SF-21	SF-7	SF-23	SF-24	SF-25	SF-49	SF-8	SF-28	SF-29	SF-30	SF-31	SF-32	SF-16	SF-47	SF-34	N/A
	Lot#	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	99

	Tree Removal Notes/Details						inclusionary housing units			employee housing					2 madrone trees were removed		RES, #07033	RES. #020074	RES. #12-011				RES #11-049: 23 oaks and 1 madrone		RES #030612		RES #020004
	Trees Removed	N/A	4	N/A	0	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	18	3	3	N/A	N/A	N/A	23	N/A	2	N/A	0
Phase A-C	Hearing Body	N/A	ZA	N/A	DIR. OF PLN	N/A	DIR. OF PLN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIR. OF PLN	DIR. OF PLN	PC	ZA	DIR. OF PLN	N/A	N/A	N/A	PC	N/A	DIR. OF PLN	N/A	ZA
	Phase	А	А	А	A	А	A	A	А	А	A	А	А	A	A	А	A	A	А	А	В	В	В	В	В	В	B
	Permit Status	Un-built	PLN010178	Un-built	CMB030011	Un-built	DA010537	Un-built	Un-built	PLN020021 /PLN080500	Un-built	Un-built	Un-built	Un-built	PLN000507	PLN020690 /CMB050019	PLN070058	PLN020074	PLN110600	Un-built	Un-built	Un-built	PLN100565	Un-built	PLN030612	Un-built	PLN020004
	Assessor's Parcel #	239-051-026	239-051-027	239-051-028	239-051-029	239-051-030	239-051-031	239-061-001	239-061-002	239-061-003	239-061-004	239-061-005	239-051-032	239-051-033	239-051-034	239-051-035	239-051-036	239-051-037	239-051-038	239-051-039	239-091-001	239-091-002	239-091-003	239-091-004	239-091-005	239-091-006	239-091-007
	FMP/ Allotted Trees	0	0	0	0	0	0	1	1	0	1	0	10	0	0	0	0	0	3	0	0	0	9	0	0	0	0
	Prev. Lot#	SF-36	SF-37	SF-48	SF-33	SF-9	SF-44	SF-43	SF-45	SC-23	SF-46	SC-93	SF-5	SF-3	SJ-21	SF-1	SF-2	SF-6	SF-11	SF-10	SC-19	SC-20	SC-28	SC-29	SC-27	SC-24	SC-25
	Lot#	57	58	59	09	61	62	63	64	65	. 99	<i>L</i> 9	89	69	70	71	72	73	74	75	92	77	78	79	80	81	82

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	Tree Removal Notes/Details				RES #060051			RES #060230		RES #11-036		Inclusionary Housing. No tree removal identified.		10 oaks, 1 maple, 1 coffeeberry, and 1 bay.							RES. #08012				RES #11-027: 1 tree to be removed, 2 relocated				
	Trees Removed	N/A	N/A	N/A	13	N/A	N/A	3	N/A	2	N/A	0	N/A	10	N/A	N/A	N/A	N/A	N/A	0	- 11		N/A	N/A	3	N/A	N/A	N/A	N/A
Phase A-C	Hearing Body	N/A	N/A	N/A	ZA	N/A	N/A	DIR. OF PLN	N/A	ZA	N/A	DIR. OF PLN	N/A	ZA	N/A	N/A	N/A	N/A	N/A	DIR. OF PLN	PC	DIR. OF PLN	N/A	N/A	DIR. OF PLN	N/A	N/A	N/A	N/A
	Phase	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	B	В	В	В	В
	Permit Status	Un-built	Un-built	Un-built	PLN060051	Un-built	Un-built	PLN060230	Un-built	PLN100635	Un-built	DA010536	Un-built	PLN000634	Un-built	Un-built	Un-built	Un-built	Un-built	PLN040729	PLN070158	PLN120064	Un-built	Un-built	PLN110457	Un-built	Un-built	Un-built	Un-built
	Assessor's Parcel #	239-091-008	239-091-009	239-091-010	239-091-011	239-091-012	239-091-013	239-091-014	239-091-015	239-091-016	239-091-017	239-091-018	239-091-019	239-091-020	239-091-021	239-091-022	239-091-023	239-091-024	239-091-025	239-091-026	239-091-027	239-091-028	239-091-029	239-091-030	239-091-031	239-091-032	239-091-033	239-091-091	239-091-090
	FMP/ Allotted Trees	0	0	0	1	0	0	0	0	0	0	0	1		0	7	3	2	0	1	3	7	2	0	1	10	0	0	0
	Prev. Lot#	SC-94	96-DS	SC-32	SC-33	SC-34	SC-35	SC-37	SC-38	SC-39	SC-97	SC-30	SC-42	SC-43	SC-44	SC-46	SC-47	SC-31	SC-95	SC-49	SC-48	SC-50	SC-51	SC-52	SC-53	SC-58	SC-54	SC-55	SC-100
	Lot#	83	84	85	98	87	88	68	06	91	92	93	94	95	96	26	86	66	100	101	102	103	104	105	901	107	108	109	110

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Phase A-C	Assessor's Permit Status Phase Hearing Body Removed Tree Removal Notes/Details	239-091-036 PLN130001 B DIR. OF PLN 4 4 oaks proposed for removal - PLN130001	239-091-037 Un-built B N/A N/A	239-091-038 Un-built B N/A N/A	239-091-039 Un-built B N/A N/A	Un-built B N/A	239-091-041 PLN010396 B ZA 21 RES #010396	239-091-042 Un-built B N/A N/A	239-091-043 Un-built B N/A N/A PLN140660 Proposes 26 coast live oak to be	239-091-044 Un-built B N/A N/A	239-091-045 Un-built B N/A N/A	239-091-046 Un-built B N/A N/A	239-091-047 PLN110198 B DIR. OF PLN 4 PLN120140 - 1 Tree Removal	239-091-048 Un-built B N/A N/A	239-091-049 Un-built B N/A N/A	239-091-050 Un-built B N/A N/A	CMB070021 B DIR. OF PLN	239-091-052 Un-built B N/A N/A	239-091-053 Un-built B N/A N/A	239-091-054 PLN090341 B DIR. OF PLN 1	239-091-055 PLN100177 B DIR. OF PLN 0	239-091-056 Un-built B N/A N/A	239-091-057 Un-built B N/A N/A	239-071-001 PLN010500 B ZA 1	239-071-002 Un-built B N/A N/A	239-041-006 PLN070299 A PC 8 RES. #07049	Un-built	239-041-008 Un-built A N/A N/A N/A
	FMP/ Assess Allotted Parce	3 239-091			0 239-091	2 239-091	0 239-091	1 239-091	7 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091	0 239-091		0 239-091	0 239-091	0 239-091	0 239-07]	0 239-07	2 239-04]		0 239-04
	Lot # Lot #	111 SC-56	112 SC-57	113 SC-60	114 SC-62	115 SC-63	116 SC-61	117 SC-59	118 SC-65	119 SC-7	120 N/A	121 SC-8	122 SC-9	123 N/A	124 N/A	125 N/A	126 SC-14	127 SC-15	128 SC-16	129 SC-17	130 SC-18	131 SC-6	132 N/A	133 PN-1	134 PN-2	135 M-34	$\vdash$	137 M-50

	Tree Removal Notes/Details		RES. #05034						RES #11-026															One oak tree relocated.	1 Madrone removed				
	Trees Removed	N/A	34	N/A	0	20	N/A	3	18	N/A	32	8	8	N/A	1	N/A	N/A	14	1	0	0	1	0	4	0	1	N/A	N/A	N/A
Phase A-C	Hearing Body	N/A	PC	N/A	DIR. OF PLN	ZA	N/A	ZA	DIR. OF PLN	N/A	ZA	DIR. OF PLN	ZA	N/A	DIR. OF PLN	N/A	N/A	ZA	ZA	ZA	ZA	DIR. OF PLN	DIR. OF PLN	DIR. OF PLN	DIR. OF PLN	DIR. OF PLN	N/A	N/A	N/A
<u></u> :	Phase	A	Ą	А	A	А	A	Ą	А	A	А	A	A	А	A	A	А	А	В	В	В	В	В	В	В	В	В	В	В
	Permit Status	Un-built	PLN050120	Un-built	PLN040021	PLN010315	Un-built	PLN060727	PLN110365	Un-built	PLN000680	PLN030565	PLN000288	Un-built	PLN030572	Un-built	Un-built	PLN000073	PLN070182	PLN010031	PLN000588	PLN030363	PLN040696	CMB070036	PLN060682	PLN020320	Un-built	Un-built	Un-built
	Assessor's Parcel #	239-041-009	239-041-010	239-041-011	239-041-012	239-041-013	239-041-014	239-041-015	239-041-016	239-041-017	239-041-018	239-041-019	239-041-020	239-041-021	239-041-022	239-041-023	239-041-024	239-041-025	239-091-058	239-091-059	239-091-060	239-091-061	239-091-062	239-091-063	239-091-064	239-091-065	239-091-066	239-091-067	239-091-068
	FMP/ Allotted Trees	0	14	0	0	5	0	3	22	0	19	11	0	11	5	2	7	2	0	0	0	0	0	0	0	0	0	0	0
	Prev. Lot#	M-29	M-19	M-20	N/A	M-21	N/A	M-22	M-23	N/A	M-24	M-25	M-26	M-27	M-28	M-30	M-31	M-33	T-33	SC-1	SC-2	SC-3	T-32	T-31	SC-5	SC-4	T-27	T-28	T-50
	Lot#	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165

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	Tree Removal Notes/Details						Two trees were relocated							Res #13-023						RES, #02082: 1 oak tree to be relocated.	RES. #07012; 18 trees to be relocated.	RES. #03032						
	Trees Removed	0	1	0	0	N/A	3	N/A	N/A	0	N/A	N/A	0	0	2	1	N/A	5	1	13	48	3	N/A	N/A	N/A	N/A	N/A	0
Phase A-C	Hearing Body	ZA	ZA	DIR. OF PLN	DIR. OF PLN	N/A	DIR. OF PLN	N/A	N/A	ZA	N/A	N/A	ZA	ZA	DIR. OF PLN	ZA	N/A	DIR. OF PLN	DIR. OF PLN	PC	PC	PC	N/A	N/A	N/A	N/A	N/A	DIR. OF PLN
	Phase	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	В	C	C	C	C	С	C	C	ت ت	C
	Permit Status	PLN010078	PLN000582	CMB040006	PLN040582	Un-built	PLN120549	Un-built	Un-built	PLN010095	Un-built	Un-built	PLN010096	PLN120822	PLN020527	PLN000457	Un-built	PLN050093	PLN070033	PLN020216	PLN060548 /PLN090069	PLN020115	Un-built	Un-built	Un-built	Un-built	Un-built	PLN050214
	Assessor's Parcel #	239-091-069	239-091-070	239-091-071	239-091-072	239-091-073	239-091-074	239-091-075	239-091-076	239-091-077	239-091-078	239-091-079	239-091-080	239-091-081	239-091-082	239-091-083	239-091-084	239-071-003	239-071-004	239-011-022	239-011-023	239-011-024	239-111-001	239-111-002	239-111-003	239-111-004	239-111-005	239-111-006
	FMP/ Allotted Trees	0	0	0	0	9	1	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
	Prev. Lot#	SC-13	SC-92	SC-91	SC-64	T-1	T-2	T-3	T-4	T-5	9-L	T-8	L-9	T-10	T-11	T-7	T-12	T-13	T-14	SJ-1	SJ-2	SJ-3	PT-44	PT-13	PT-12	PT-8	PT-11	PT-10
	Lot#	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192

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	Tree Removal Notes/Details														PLN100567: Booster Pump Station	547											Lot on Vested Preliminary Map, not Final Map	Lot on Vested Preliminary Map, not Final Map	Lot on Vested Preliminary Map, not Final Map
	Trees Removed	N/A	4	N/A	N/A	N/A	N/A	N/A	0	1	3	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	0	0	0	N/A	N/A			
Phase A-C	Hearing Body	N/A	ZA	N/A	N/A	N/A	N/A	N/A	ZA	ZA	DIR. OF PLN	N/A	ZA	N/A	N/A	N/A	N/A	N/A	N/A	DIR. OF PLN	N/A	DIR. OF PLN	DIR. OF PLN	DIR. OF PLN	N/A	N/A			
	Phase	C	C	С	С	С	С	С	C	C	C	С	C	С	С	C	C	С	C	В	В	В	В	В	В	В			
	Permit Status	Un-built	PLN020234	Un-built	Un-built	Un-built	Un-built	Un-built	PLN010202	PLN010011	PLN050736	Un-built	PLN010012	Un-built	Un-built	Un-built	Un-built	Un-built	Un-built	PLN030393	Un-built	PLN060060	PLN030160	PLN030137	Un-built	Un-built			
	Assessor's Parcel #	239-111-007	239-111-008	239-111-009	239-111-010	239-111-011	239-111-012	239-111-013	239-111-014	239-131-001	239-131-002	239-131-003	239-131-004	239-131-005	239-131-006	239-131-007	239-131-008	239-131-009	239-131-010	239-071-005	239-071-006	239-071-007	239-071-008	239-071-009	239-071-010	239-071-011			
	FMP/ Allotted Trees	0	Ţ	0	0	3	0	0	0	0	3	5	0	0	3	12	0	3	4	0	0	0	0	0	0	0	11	8	0
	Prev. Lot#	PT-9	M-1	M-3	M-5	9-W	M-7	M-8	M-4	99-2S	SC-67	SC-85	SC-68	SC-86	69-DS	SC-87	SC-88	SC-89	SC-90	PN-3	N/A	PN-4	PN-5	N/A	PN-7	8-N4	M-18	M-17	0-NM
	Lot#	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220

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						Phase A-C		
Lot#	Prev. Lot#	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
221	M-10	0						Lot on Vested Preliminary Map, not Final Map
222	M-11	0						Lot on Vested Preliminary Map, not Final Map
223	M-13	0	239-111-015	PLN030346	C	ZA	0	
224	M-14	0	239-111-016	Un-built	С	N/A	N/A	
225	M-15	0	239-111-017	PLN100678	C	DIR. OF PLN	0	RES #11-006
226	M-16	5	239-111-018	Un-built	С	N/A	N/A	
227	SC-70	2	239-131-011	Un-built	С	N/A	N/A	
228	SC-71	0	239-131-012	Un-built	С	N/A	N/A	
229	SC-72	11	239-131-013	Un-built	С	N/A	N/A	
230	SC-73	2	239-131-014	Un-built	C	N/A	N/A	
231	SC-74	2	239-131-015	CMB080007	C	DIR. OF PLN	2	1 tree relocated
232	SC-75	0	239-131-016	Un-built	С	N/A	N/A	
233	9L-2S	0	239-131-017	Un-built	С	N/A	N/A	
234	SC-77	0	239-131-018	CMB050002	C	DIR. OF PLN	0	
235	SC-78	0	239-131-019	PLN120310	C	DIR. OF PLN	0	RES #12-040
236	SC-79	6	239-131-020	Un-built	C	N/A	N/A	
237	SC-80	0	239-131-021	CMB060020	C	DIR. OF PLN	0	
238	SC-81	0	239-131-022	PLN010316	Ŋ	ZA	Т	
239	SC-82	0	239-131-023	PLN130333	C	DIR. OF PLN	-	The one oak will be relocated
240	SC-83	0	239-131-024	Un-built	C	N/A	N/A	
241	SC-84	1	239-131-025	Un-built	C	N/A	N/A	
242	T-30	I	239-121-001	PLN070583	Ŋ	DIR. OF PLN	2	
243	T-26	0	239-121-002	PLN030564	C	DIR. OF PLN	0	
244	T-25	0	239-121-003	CMB050009	C	DIR. OF PLN	0	
245	T-19	1						Lot on Vested Preliminary Map, not Final Map
246	N/A	0						Lot on Vested Preliminary Map, not Final Map
247	T-22	0	239-121-004	Un-built	C	N/A	N/A	
248	T-23	0	239-121-005	Un-built	C	N/A	N/A	

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		1000			_			_		
	Tree Removal Notes/Details							Built: 44.6%	Tree Removal Approved (PC94067): 1,480	Road Improvement Tree Removal: 429/1,029
	Trees Removed	1	N/A	1	N/A	N/A	N/A		545	
Phase A-C	Hearing Body	DIR. OF PLN	N/A	DIR. OF PLN	N/A	N/A	N/A			
	Phase	C	C	C	C	С	С			-
	Permit Status	PLN050528	Un-built	PLN070166	Un-built	Un-built	Un-built			
	Assessor's Parcel #	239-121-006	239-121-007	239-121-008	239-121-009	239-121-010	239-121-011			
	FMP/ Allotted Trees	1	0	0	0	0	0			
	Prev. Lot#	T-20	T-21	T-15	T-16	T-17	T-18			
	Lot#	249	250	251	252	253	254			