Exhibit A

# San Luis Obispo Local Agency Formation Commission

LAFCO No. 2-R-23

Sphere of Influence Amendment and Annexation No. 1 to County Service Area 23 (111 Residential lots within Tract 2586 - Santa Margarita Ranch)

**CEQA FINDINGS AND STATEMENT OF OVERRIDING CONSIDERATIONS** 

Prepared by San Luis Obispo LAFCO

## **1.** Consideration of the Environmental Impact Report

The Commission, as a Responsible Agency, has reviewed and considered the information in the Final Environmental Impact Report (EIR) for the Santa Margarita Ranch Agricultural Residential Cluster Subdivision Project and Future Development Program; State Clearinghouse Number 2004111112, among other documents. It was concluded that the EIR is adequate for the purposes of the Commission's compliance with CEQA for the proposed action (pursuant to Public Resources Code Section 21000 et seq., and CA Code of Regulations Section 15000 et seq.). The Commission has reached its own conclusion on whether and how to approve the proposed Sphere of Influence (SOI) Amendment and Annexation No. 1 to County Service Area (CSA) 23.

As a Responsible Agency, the Commission must rely upon the EIR prepared for the project and concur with its conclusions relative to the action before the Commission. The action of the Commission would allow the CSA's SOI and service area boundaries to be amended to include a total of 111 residential parcels created by the 3-Phase Vesting Tentative Tract Map 2586. As such, the EIR was reviewed in this context to ensure the annexation would adequately address any potential environmental impacts. The Commission concluded that no substantial changes are proposed in the project which will require a major revision of the previously certified EIR, no substantial changes have occurred with respect to the circumstances under which the project is undertaken which will require a major revision of the previously certified EIR, and no new information of substantial importance has been identified which was not known at the time that the previous EIR was certified.

Mitigation measures are proposed to reduce potentially significant impacts to a less than significant level (Class II) as related to:

- Air Quality
  - Construction-related emissions
- Biological Resources
  - Impacts to Native Perennial Grassland
  - Impacts to wetlands, waters, & riparian areas
  - Impacts to Special-Status Plant Species
  - Impacts to Vernal Pool Fairy Shrimp & seasonal pools
  - Impacts to South/Central California Coast Steelhead and/or the loss of Steelhead Critical Habitat
  - Impacts to California red-legged frog & fragment available habitat
  - Impacts to populations & available habitat for wildlife in general, including special-status wildlife species
- Cultural Resources
  - Disruption to previously unidentified buried archeological deposits
  - Disruption to previously unidentified human remains
  - Indirect impacts to identified or unidentified archaeological and historical resources
  - Impact to fossil-bearing strata & could damage or destroy significant fossil materials
- Drainage, Erosion and Sedimentation
  - Increased peak stormwater discharges and volumes of runoff
  - Stormwater transport of pollutants, bacteria, & sediment into downstream facilities
- Geologic Stability

- Due to the presence of active & potentially active faults subject to strong ground shaking
- Potential to present soil-related hazards (expansive soils, erosive soils, settlement) to structures, utilities, and roadways
- Subject to moderate landslide potential
- Could be subject to high liquefaction hazards
- The surface materials allow for percolation of groundwater & may result in seepage into building foundations
- Land Use
  - Construction activity associated with the project would create temporary noise, air quality, and visual impacts
- Noise
  - Construction would generate nuisance noise levels at the nearest sensitive receptors
- Public Safety
  - Potential impact associated with failure of the water storage tanks
  - Potential impact associated with the use, transport, and/or storage of water tank treatment chemicals
  - Large-scale grading and excavation operations could expose construction workers & other individuals to valley fever
- Public Services
  - Impacts related to public safety at the site
  - Impacts on the County Fire Department
  - Impacts to the solid waste disposal services and capacity of the landfill
- Transportation and Circulation
  - Site access limitations
  - Impacts related to pedestrian movement
- Visual Resources
  - Alteration of scenic vistas
- Water & Wastewater
  - Improper disposal field design
  - Wastewater discharge systems can degrade groundwater quality

The San Luis Obispo County (County) adopted overriding considerations based on significant and unavoidable impacts (Class II) associated with:

- Agricultural Resources
  - Impacts to the on-site grazing unit and prime soils
  - Land-use conflicts
- Air Quality
  - Operational air pollutant emissions
  - Inconsistencies with the Clean Air Plan
- Biological Resources
  - Impacts to native oak woodland habitat
- Cultural Resources
  - Impact traditional Native American values
  - Impacts to prehistoric and historic archaeological sites
- Noise
  - Long-term traffic generated by the project would increase noise
- Transportation and Circulation

- Adds traffic to locations with existing hazards and deficiencies
- Water and Wastewater
  - Increase groundwater use

Overriding findings are proposed for impacts that were determined to be significant and unavoidable.

These findings and determinations constitute the independent findings and determinations by the Commission in all respects and are fully and completely supported by substantial evidence, both oral and written, in the entire record relating to the proposal before the Commission.

## 2. Record of Proceedings

Supporting documentation and other materials (including documents maintained in electronic format) that constitute the record of proceedings upon which this determination is based can be found online and in the custody of the Commission's Executive Officer at office address:

#### San Luis Obispo Local Agency Formation Commission

1042 Pacific Street, Suite A San Luis Obispo, CA 93401

The record of proceedings for Commission decisions on the proposal includes, but is not limited to, the following documents:

- a) On December 23, 2008, the San Luis Obispo County Board of Supervisors upheld an appeal and reversed the decision of the Planning Commission, selected Alternative 12 of the Final EIR as the Approved Project, and Conditionally approved the application of Santa Margarita Ranch LLC adopting the following:
  - EIR for the Santa Margarita Ranch Agricultural Residential Cluster Subdivision Project and Future Development Program (SCH # 2004111112) was Certified
  - CEQA findings and Statement of Overriding Considerations
  - Revised findings and conditions of approval for Tentative Tract Map (2586) and Conditional Use Permit (S030115U) reflecting the Amended Project (Alternative 12)
- b) On December 9, 2014, the San Luis Obispo County Board of Supervisors approved the Addendum to the Final Environmental Impact Report for the Santa Margarita Ranch Agriculture Residential Cluster Subdivision Project, Project #S030115U.
  - Following certification of the EIR for the Santa Margarita Ranch Agricultural Residential Cluster Subdivision Project petitioners filed suit challenging these actions in the San Luis Obispo Superior Court. The trial court entered judgment in that action on June 18, 2013, and issued a Peremptory Writ of Mandate commanding the County to undertake certain tasks before tract map recordation, grading permit, or construction permit issuance. The judgment determined that the off-site air quality mitigation measure and associated fee was not appropriate for the project, and did not include substantial evidence as to its applicability for

use by this specific project. The Writ of Mandate requires the County, in relevant part, to "Develop a record based upon substantial evidence supporting the establishment of off-site air quality impact fee to mitigate the Project's significant air quality impacts in compliance with CEQA," and to "Recirculate the off-site air quality impact fee and the analysis of said fee and hold any hearings as may be required by law".

c) On June 6, 2023, the San Luis Obispo County Board of Supervisors adopted the following:

**Resolution 2023-140** Initiating proceedings to amend the Sphere of Influence and annex portions of Tract 2586 into County Service Area 23

- Exhibit A Site Map
- Exhibit B Application for Annexation
- Exhibit C Annexation Agreement
- Exhibit D Plan for Services
- b) On June 22, 2023, the County submitted its Resolution of Application to LAFCO.
- c) Public notices issued by the Commission associated with the proposal.
  - LAFCO prepared and distributed notices to the landowner/proponents, the County, affected agencies, and other interested parties as required under government code sections 56660 & 56661. All notices were sent out at least 21 days in advance of the hearing, consistent with Government Code section 56427. In addition, notice was placed in the Tribune on December 26, 2024, at least 21 days in advance of the hearing per Government Code section 56153.

Although the findings below identify specific pages within the record in support of various conclusions, the Commission incorporates by reference and adopts as its own, the reasoning set forth in the EIR and related documents, and thus relies on that reasoning, even where not specifically mentioned or cited below, in reaching the conclusions herein.

### 3. Significant Impacts Identified in the EIR

The County certified the EIR for the Santa Margarita Ranch Agricultural Residential Cluster Subdivision Project and Future Development Program, which evaluated environmental impacts associated with future development on the annexation site. Other than approving the SOI and annexation into CSA 23, changes and alterations to avoid or substantially lessen the significant environmental effects as identified in the EIR are within the responsibility and jurisdiction of the County and not the Commission.

The Commission's jurisdiction to impose conditions on the Project is limited under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (CKH) and CEQA Guidelines sections 15050 (Lead Agency Concept) and 15096 (Process for a Responsible Agency). As a responsible agency, the Commission has responsibility for mitigating or avoiding only the direct or indirect environmental effects of those parts of the Project that it decides to carry out, finance, or approve. (CEQA Guidelines, section 15096(g)(1)).

The Commission hereby makes the following findings regarding the significant effects of the project, pursuant to Public Resources Code section 21081, and section 15091 of the CEQA Guidelines. The

discussion below does not attempt to describe the full analysis of each environmental impact contained in the EIR. Instead, the discussion provides a summary of each potentially significant impact, describes the applicable mitigation measures identified in the Final EIR and the Final EIR Addendum as adopted by the County, and states the Commission's findings on the significance of each impact after imposition of the adopted mitigation measures. A full explanation of these environmental findings and conclusions can be found in Final EIR, and these findings hereby incorporate by reference the discussion and analysis in those documents supporting the Final EIR's determinations regarding mitigation measures and the Project's impacts and mitigation measures designed to address those impacts.

In order for LAFCO to consider the proposed SOI and annexation, a Statement of Findings is provided for the following impacts identified in the EIR as significant and unavoidable. LAFCO, as a Responsible Agency, has prepared the following Findings as required per CEQA Guidelines section 15096 (h). None of the conditions in Section 15164 of the CEQA Guidelines are present to warrant the preparation of a subsequent EIR.

Please note that the significant and unavoidable impacts described below represent the impacts to the project as it was originally proposed. In December 2008, the County BOS approved Alternative 12 of the Final EIR, often referred to as the "Amended Project". This alternative involves a reconfiguration of the Agricultural Residential Cluster Subdivision design to mitigate significant impacts identified in Section 4.0 of this EIR, particularly related to prime soils, visual prominence, oak trees, and archaeologically sensitive areas. The impacts described below, for the project as it was originally proposed, represent a worst-case scenario and with the approved Amended Project, impacts would be reduced as it is described in pages 6-83 through 6-102 of the Final EIR.

The EIR also identified several less-than-significant impacts (Class III), which the Commission has reviewed and considered and concurs with the conclusions of those respective impact analyses. The findings below, as required by CEQA Guidelines Section 15091, are associated with significant impacts, which include significant impacts that are mitigable and significant impacts that are not mitigable.

#### CLASS I. Significant Unavoidable Impacts that cannot be fully Mitigated

# Impact AG-1:The proposed Agricultural Residential Cluster Subdivision would permanently<br/>compromise the sustainability of a 676.7-acre grazing unit and would convert<br/>21.2 acres containing prime soils to non-agricultural uses. Impacts related to<br/>agricultural conversion would be Class I, significant and unavoidable.

- a. <u>Mitigation Measures</u>: No feasible measures are available that would mitigate impacts to the onsite grazing unit and prime soils located on the Agricultural Residential Cluster Subdivision site without substantial redesign of the proposed Agricultural Residential Cluster Subdivision.
- b. <u>Finding:</u> The Commission finds that changes or alterations have not been incorporated into the Amended Project to avoid or substantially lessen the significant environmental effects as identified in the Final EIR; these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.

c. <u>Supportive Evidence</u>: Please refer to pages 4.1-15 through 4.1-17 and pages 6-87 through 6-93 of the Final EIR and public testimony before the Board of Supervisors on November 18, 2008.

# Impact AG-2:The proposed Agricultural Residential Cluster Subdivision would create conflicts<br/>between proposed urban uses and existing and future agricultural uses.<br/>Potential land use conflicts are a Class I, significant and unavoidable, impact.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts related to conflicts between proposed urban and existing and future agricultural uses:
  - AG-2 (a) Disclosure of Potential Nuisance. In accordance with the County Right to Farm Ordinance (No. 2050), upon the transfer of real property on the Agricultural Residential Cluster Subdivision site, the transferor shall deliver to the prospective transferee a written disclosure statement that shall make all prospective homeowners in the proposed Agricultural Residential Cluster Subdivision aware that although potential impacts or discomforts between agricultural and non-agricultural uses may be lessened by proper maintenance, some level of incompatibility between the two uses would remain. This notification shall include disclosure of potential nuisances associated with on-site agricultural uses, including the frequency, type, and technique for pesticide spraying, frequency of noise-making bird control devices, dust, and any other vineyard practices that may present potential health and safety effects. In addition, the notification shall identify that adjoining agricultural land is permanently protected for agricultural uses and that future agricultural uses may vary from current uses and might include processing facilities, nighttime operation, wind machines, odor, dust, noise, legal chemical applications, use and creation of compost, and/or changes in irrigation patterns and water use. The establishment of new agricultural uses, if established in accordance with standard agricultural practices, will not be considered a nuisance from the time of establishment.

**Plan Requirements and Timing.** The disclosure shall be provided by the property transferor to prospective homeowners upon the transfer of real property on the Agricultural Residential Cluster Subdivision site. Updated disclosure notifications shall be provided to existing and prospective homeowners on the Agricultural Residential Cluster Subdivision site as necessary if agricultural maintenance practices change. **Monitoring.** Planning and Building staff shall review the disclosure statement prior to project occupancy.

- **AG-2 (b)** Agricultural Buffers. The applicant shall maintain buffered lot locations as approved by the Agricultural Commissioner. Additionally, a building limit line shall be established for habitable structures on Lots 1, 99, and 100.

**Plan Requirements and Timing.** This provision shall be noted on the applicant's site plan. **Monitoring.** Planning and Building staff shall approve a site plan that conforms to this requirement.  AG-2 (c) Oak Tree Retention. All existing oak trees located between Agricultural Residential Cluster Subdivision lots and vineyards shall be retained for screening/buffering purposes. Should oak tree removal be required for safety reasons, trees shall be replaced in accordance with Agricultural Residential Cluster Subdivision measure B-3(b) (Oak Tree Replacement, Monitoring, and Conservation).

**Plan Requirements and Timing.** Planning and Building shall review individual site plans for the retention of oak trees located between Agricultural Residential Cluster Subdivision lots and vineyards. **Monitoring.** Planning and Building staff shall monitor for conformance with this requirement.

- AG-2 (d) No-Climb Fencing. Existing fencing located between the outer perimeter of Agricultural Residential Cluster Subdivision residential lots and vineyards shall be maintained in perpetuity or new no-climb fencing shall be installed to reduce trespass potential.

**Plan Requirements and Timing.** Planning and Building shall review tract maps for inclusion of no-climb fencing as applicable. **Monitoring.** Planning and Building shall review tract maps prior to the issuance of grading permits and inspect units prior to occupancy clearance for each phase.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which avoid or substantially lessen the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.1-17 through 4.1-21 and pages 6-87 through 6-93 of the Final EIR.
- Impact AQ-1: The proposed Agricultural Residential Cluster Subdivision will result in operational air pollutant emissions, primarily from vehicular traffic. This would result in an exceedance of the APCD thresholds and would be a Class I, significant and unavoidable, impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts related to operational air pollutant emissions:
    - The San Luis Obispo County APCD CEQA Air Quality Handbook (April 2003) requires that all projects generating 25 or more pounds per day of any individual pollutant implement standard site design and energy efficiency measures, as well as all feasible discretionary site design and energy efficiency mitigation measures. Standard and discretionary measures are described in greater detail below. In addition, in certain cases, further mitigation measures are required for projects generating 25 or more pounds per day, including off-site measures, which are designed to offset emissions from large projects that cannot be fully mitigated with on-site measures. Standard site-design measures include: linking cul-de-sacs and dead-end streets to encourage pedestrian and bicycle travel; providing traffic calming modifications to project roads, such as narrower streets, speed platforms, bulb-outs, and intersection

modifications designed to reduce vehicle speeds; easements or land dedications for bikeways and pedestrian walkways; and, providing continuous sidewalks separated from the roadway by landscaping and on-street parking. These measures apply primarily to urban residential development and would not be applicable to the Agricultural Residential Cluster Subdivision. Similarly, not all discretionary site-design measures would be feasible due to the rural location of the Agricultural Residential Cluster Subdivision, including providing transit turnouts and pedestrian signalization and signage. Due to the infeasibility of standard and discretionary site-design measures, as well as the remote nature and size of the Agricultural Residential Cluster Subdivision, off-site mitigation would be required. It should be noted, however, that several Agricultural Residential Cluster Subdivision measures in Section 4.12, Transportation and Circulation, improve pedestrian and bicyclist infrastructure. These measures include Agricultural Residential Cluster Subdivision measures T-1(a) (SR 58 South of J Street), T-1(e) (Estrada Avenue/H Street Warning Beacon), T-4(a) (El Camino Real/Encina Avenue In-Pavement Flashing Lights) and T-4(b) (Pedestrian Pathway). Although these measures would not reduce the transportation-related air quality impacts to a less than significant level, they would partially reduce vehicle trips in the vicinity. The following mitigation measures are required, which incorporate all applicable and feasible standard and discretionary measures, as well as off-site measures in accordance with APCD guidance:

- **ARCS AQ-1(a) Energy Efficiency.** The applicant shall increase building energy efficiency ratings by at least 10% above what is required by Title 24 requirements. Potential energy consumption reduction measures include, but are not limited to:
  - 1. Using roof material with a solar reflectance value meeting the EPA/DOE Energy Star<sup>®</sup> rating to reduce summer cooling needs and/or installing photovoltaic roof tiles;
  - 2. Using high-efficiency gas or solar water heaters;
  - 3. Using built-in energy-efficient appliances;
  - 4. Installing double-paned windows;
  - 5. Installing door sweeps and weather stripping if more efficient doors and windows are not available;
  - 6. Installing low-energy interior lighting;
  - 7. Using low-energy street lights (i.e. sodium); and
  - 8. Installing high efficiency or gas space heating.

**Plan Requirements and Timing.** The applicant shall incorporate the listed provisions into development plans or shall submit proof of infeasibility prior to the issuance of grading permits. **Monitoring.** Planning and Building shall site inspect to ensure development is in accordance with approved plans prior to occupancy clearance.

- ARCS AQ-1(b) Shade Trees. Shade trees native to the Santa Margarita Ranch shall be planted to shade the southern exposure of on-site homes and structures, decreasing indoor temperatures and reducing energy demand for air conditioning. The landscape plan shall be submitted to the San Luis Obispo APCD for review and comment. County Planning and Building shall review project landscaping plans for consistency with this mitigation measure. **Plan Requirements and Timing.** The applicant shall incorporate the listed provision into development plans. **Monitoring.** Planning and Building shall conduct a site inspection to ensure development is in accordance with approved plans prior to occupancy clearance. Planning and Building staff shall verify installation in accordance with approved building plans.

- **ARCS AQ-1(c) Outdoor Electrical Outlets.** All new homes shall be constructed with outdoor electrical outlets to encourage the use of electric appliances and tools.

**Plan Requirements and Timing.** The applicant shall incorporate the listed provision into development plans. **Monitoring.** Planning and Building shall conduct a site inspection to ensure development is in accordance with approved plans prior to occupancy clearance. Planning and Building staff shall verify installation in accordance with approved building plans.

 ARCS AQ-1(d) Telecommuting. All new homes shall be constructed with internal wiring/cabling that allows telecommuting, teleconferencing, and telelearning to occur simultaneously in at least three locations in each home. This control measure seeks to reduce emissions by promoting telecommuting for any employee whose job can accommodate working from home.

**Plan Requirements and Timing.** The applicant shall incorporate the listed provision into development plans. **Monitoring.** Planning and Building shall conduct a site inspection to ensure development is in accordance with approved plans prior to occupancy clearance. Planning and Building staff shall verify installation in accordance with approved building plans.

- **ARCS AQ-1(e) Residential Wood Combustion.** All new homes shall only be permitted to install APCD-approved wood-burning devices, as applicable. Approved devices include:
  - 1. All EPA-certified phase II wood-burning devices;
  - 2. Catalytic wood-burning devices that emit less than or equal to 4.1 grams per hour of particulate matter which are not EPA-certified but have been verified by a nationally recognized testing lab;
  - 3. Non-catalytic wood-burning devices that emit less than or equal to 7.5 grams per hour of particulate matter which are not EPA-certified but have been verified by a nationally recognized testing lab;
  - 4. Pellet-fueled wood heaters; and
  - 5. Dedicated gas-fired fireplaces.

"Backyard" green waste burning shall be prohibited due to nuisance and negative health effects.

**Plan Requirements and Timing.** Wood-burning devices shall be shown on development plans submitted to Planning and Building for review and approval prior to issuance of building

permits, as applicable. **Monitoring.** Planning and Building shall review site plans for compliance prior to issuance of building permits. The county inspector shall inspect the site for installation of APCD-approved wood-burning devices prior to occupancy of the structures.

- ARCS AQ-1(f) Off-Site Mitigation. Prior to the issuance of grading permits, the applicant shall work with APCD to define and implement off-site emission reduction measures to reduce emissions to below Tier 2 levels. In accordance with APCD methodology, the excess emissions shall be multiplied by the cost-effectiveness of mitigation as defined in the State's current Carl Moyer Incentive Program Guidelines to determine the annual off-site mitigation amount. This amount shall then be extrapolated over the life of the project to determine total off-site mitigation. Off-site emission reduction measures may include, but would not be limited to:
  - 1. Developing or improving park-and-ride lots;
  - 2. Retrofitting existing homes in the project area with APCD-approved wood combustion devices;
  - 3. Retrofitting existing homes in the project area with energy-efficient devices;
  - 4. Constructing satellite worksites;
  - 5. Funding a program to buy and scrap older, higher emission passenger and heavy-duty vehicles;
  - 6. Replacing/re-powering transit buses;
  - 7. Replacing/re-powering heavy-duty diesel school vehicles (i.e. bus, passenger or maintenance vehicles);
  - 8. Funding an electric lawn and garden equipment exchange program;
  - 9. Retrofitting or re-powering heavy-duty construction equipment, or on-road vehicles;
  - 10. Re-powering marine vessels;
  - 11. Re-powering or contributing to funding clean diesel locomotive main or auxiliary engines;
  - 12. Installing bicycle racks on transit buses;
  - 13. Purchasing particulate filters or oxidation catalysts for local school buses, transit buses, or construction fleets;
  - 14. Installing or contributing to funding alternative fueling infrastructure (i.e. fueling stations for CNG, LPG, conductive and inductive electric vehicle charging, etc.);
  - 15. Funding expansion of existing transit services;
  - 16. Funding public transit bus shelters;
  - 17. Subsidizing vanpool programs;
  - 18. Subsidizing transportation alternative incentive programs;
  - 19. Contributing to the funding of new bike lanes;
  - 20. Installing bicycle storage facilities; and

21. Providing assistance in the implementation of projects that are identified in City or County Bicycle Master Plans.

**Plan Requirements and Timing.** The applicant shall coordinate with APCD and implement offsite emissions reduction measures prior to the issuance of grading permits. **Monitoring.** Planning and Building shall verify compliance prior to the issuance of grading permits.

**EIR Addendum Conclusion on Mitigation Measure AQ-1 (F).** Based on the additional evidence and analysis included in the Addendum to the EIR adopted on December 9, 2014, Mitigation Measure AQ-1(f) would still mitigate the project's impacts to a level of insignificance and does not need to change. The required off-site emission reductions are achieved by securing funding to pay for equally off-setting emission reduction projects. The Carl Moyer Program cost-effectiveness value is a proven measure of costs for emission reductions. Based on the current cost-effectiveness value, the off-site mitigation fee for the subdivision project if the project is permitted for operation in 2016 would be \$162,280. Payment of \$162,280 would effectively mitigate the air quality impacts of the Santa Margarita Ranch Project. As shown in Table 2, if project implementation is delayed beyond 2016, the applicable Carl Moyer fee shall be applied at that time, multiplied by the exceedance for that year, and the life of the project to determine the appropriate fee, using the methodologies contained herein, which would maximize the effectiveness of the mitigation fee. The operational year shall be due to the APCD at that time. (Please refer to pages 6 – 10 of the Santa Margarita Ranch Project EIR Addendum).

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which avoid or substantially lessen the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.2-6 through 4.2-11 and pages 6-93 through 6-94 of the Final EIR.
- Impact AQ-4:The Agricultural Residential Cluster Subdivision would exceed the population<br/>growth assumptions of the 2001 Clean Air Plan (CAP). In addition, due to the<br/>distance of the site from services, Agricultural Residential Cluster Subdivision<br/>implementation would result in a substantial increase in vehicle miles traveled.<br/>Therefore, the Agricultural Residential Cluster Subdivision is inconsistent with<br/>the CAP. This is a Class I, significant and unavoidable impact.
  - a. <u>Mitigation Measures</u>: No feasible measures are available to reduce the population generation associated with the Agricultural Residential Cluster Subdivision without substantially redesigning the proposed subdivision. In addition, no measures are available to substantially reduce the vehicle miles traveled associated with the Agricultural Residential Cluster Subdivision, due to the distance between the project and community services.

- b. <u>Finding:</u> The Commission finds that changes or alterations are not available to be incorporated into the Amended Project to avoid or substantially lessen the significant environmental effects as identified in the Final EIR; these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.2-18 through 4.2-20 and pages 6-93 through 6-94 of the Final EIR.
- Impact B-3: The proposed Agricultural Residential Cluster Subdivision would result in the removal of and/or impacts to an estimated 200 to 400 blue oak, coast live oak, and valley oak trees as well as the conversion of 60.1 acres of native oak woodland habitat. In accordance with Kuehl Bill mitigation techniques, half of the oak trees that are removed or impacted can be replaced, but due to the long time period required for the planted trees to possess equivalent oak woodland habitat values and the fact that there is no assurance that oak trees designated to remain on the lots will be protected in the future, impacts to oak trees and oak woodlands are Class I, significant and unavoidable.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:

Individual oak trees are considered to be a special-status biological resource by the County of San Luis Obispo and mitigation measures are required. The following measures are designed to reduce development-related impacts to oak trees. Agricultural Residential Cluster Subdivision measure B-9(c) (Pre-Construction Bird Survey) contains requirements for avoiding impacts to potential nesting raptors or other migratory birds.

**ARCS B-3(a)** - **Oak Tree Inventory, Avoidance, and Protection Plan**. The applicant shall prepare an Oak Tree Inventory, Avoidance, and Protection Plan as outlined herein. The plan shall be reviewed by the County approved arborist prior to approval of grading permits, and shall include the following items:

- 1. <u>Comprehensive Oak Tree Inventory.</u> This shall include the following information:
  - a. An inventory of all trees at least 5 inches in diameter at breast height within 50 feet of all proposed Agriculture Residential Cluster Subdivision impact areas. All inventoried trees shall be shown on maps. The species, diameter at breast height, location, and condition of these trees shall be documented in data tables.
  - b. Identification of trees that will be retained, removed, or impacted. This information shall be shown on maps and cross-referenced to data tables described in Item (a).
  - c. The location of proposed structures, utilities, driveways, septic tanks, leach fields, grading, retaining walls, outbuildings, and impervious surfaces shall be shown on maps. The applicant shall clearly delineate the building sites/building control lines containing these features on the project plans. In

addition, the plans shall include any fenced areas for livestock or pets and clearance areas prescribed by CalFire.

- d. A landscaping plan that describes the size and species of all trees, shrubs, and lawns proposed to be planted in the project area, including the limits of irrigated areas.
- e. Revised drainage patterns that are within 100 feet upslope of any existing oak trees to remain. All reasonable efforts shall be made to maintain historic drainage patterns and flow volumes to these trees. If not feasible, the drainage plan shall clearly show which trees would be receiving more or less drainage.
- 2. <u>Oak Tree Avoidance Measures.</u> Grading and development within proposed lots shall avoid the removal of oak trees to the maximum extent possible. Such activities must minimize potential disturbance to oaks and their associated root zones to the maximum extent possible, with final site plans requiring concurrence from County staff to ensure compliance with this provision.
- 3. <u>Oak Tree Protection Guidelines.</u> Tree protection guidelines and a root protection zone shall be established and implemented for each tree to be retained that occurs within 50 feet of impact areas. The following guidelines shall be included:
  - a. A qualified arborist shall determine the critical root zone for each retained tree on a case-by-case basis, based on tree species, age, and size. This area will vary from 1.0 to 1.5 times its diameter at breast height [as specified in Harris, Clark, and Matheny (2004) Arboriculture]. At a minimum, the critical root zone shall be the distance from the trunk to the drip line of the tree.
  - b. All oak trees to remain within 50 feet of impact areas (construction or grading) shall be marked for protection and the root zone fenced prior to any grading. Grading, utility trenching, compaction of soil, or placement of fill shall be avoided within these fenced areas. If grading in the root zone cannot be avoided, retaining walls shall be constructed to minimize cut and fill impacts. The project arborist must approve any work within the root protection zone.
  - c. Care shall be taken to avoid surface roots within the top 18 inches of soil. If any roots must be removed or exposed, they shall be cleanly cut and not left exposed above the ground surface.
  - d. Unless previously approved by the County, the following activities shall be prohibited within the root zone of remaining oak trees: year-round irrigation (no summer watering, unless "establishing" a new tree or native compatible plant for up to 3 years); grading (includes cutting and filling of material); compaction (e.g., regular use of vehicles); placement of impermeable surfaces (e.g., pavement); or disturbance of soil that impacts roots (e.g., tilling). Trimming oak branches shall be minimized, especially for larger lower branches, and the amount done in one season shall be limited to 10 to 30% of the canopy to reduce stress/shock. If trimming is necessary, the applicant shall either use a qualified arborist or utilize accepted arborist techniques.

**Plan Requirements and Timing.** The Oak Tree Inventory, Avoidance, and Protection Plan shall be prepared by a county-approved arborist. Prior to approval of Grading Permits, the applicant shall submit a copy of the Plan to Planning and Building for review and approval. **Monitoring.** Planning and Building staff or a county-approved arborist or botanist shall approve the Oak Tree Inventory, Avoidance, and Protection Plan.

**ARCS B-3(b)** - **Oak Tree Replacement, Monitoring, and Conservation.** Of those trees identified under Agricultural Residential Cluster Subdivision measure B-3(a) as being removed or impacted, 50% shall be replaced per County and Kuehl Bill standards. A conservation easement or monetary contribution to the Oak Woodlands Conservation Fund shall be used for the remaining mitigation.

- 1. <u>Replacement.</u> The county-approved arborist shall provide or approve an oak tree replacement plan at a minimum 4:1 ratio for oak trees removed and a minimum replacement ratio of 2:1 for oak trees impacted (i.e., disturbance within the root zone area).
  - a. Replacement plantings shall be from regionally- or locally collected seed stock grown in vertical tubes or deep one-gallon tree pots. Four-foot diameter shelters shall be placed over each oak tree to protect it from deer and other herbivores and shall consist of 54" tall welded wire cattle panels (or equivalent material) and be staked using T-posts. Wire mesh baskets, at least two feet in diameter and two feet deep, shall be used below ground. Planting during the warmest, driest months (June through September) shall be avoided. The plan shall provide a species-specific planting schedule. If planting occurs outside this time period, a landscape and irrigation plan shall be submitted prior to permit issuance and implemented after approval by the County. Average tree densities shall be no greater than one tree every twenty feet and shall average no more than four planted per 2,000 square feet. Trees shall be planted in random and clustered patterns to create a natural appearance. Replacement trees shall be planted in a natural setting on the north side of and at the canopy/dripline edge of existing mature native oak trees; on north-facing slopes; within drainage swales (except when riparian habitat is present); where topsoil is present; and away from continuously wet areas (e.g., lawns, leach lines, etc.). Replanting areas shall be either in native topsoil or areas where native topsoil has been reapplied. A seasonally timed maintenance program, which includes regular weeding (hand removal at a minimum of once early fall and once early spring within at least a three-foot radius from the tree or installation of a staked "weed mat" or weed-free mulch) and a temporary watering program, shall be developed for all oak tree planting areas on the Agricultural Residential Cluster Subdivision. A qualified arborist/botanist shall be retained to monitor the acquisition, installation, and maintenance of all oak trees to be replaced within the Agricultural Residential Cluster Subdivision. Replacement trees shall be monitored and maintained by a qualified arborist/botanist for at least seven years or until the trees have been successfully established as determined by the County's Environmental Coordinator. Annual monitoring reports will be prepared by a

qualified arborist/botanist and submitted to the County by October 15 each year. Annual monitoring reports will include specifics discussed below.

- b. The restored area shall be at a minimum equal in size to the area of oak woodlands lost or disturbed.
- c. An approved arborist shall submit to the County an initial post-planting letter report, and thereafter annual monitoring reports shall be submitted. All trees planted as mitigation shall have an 80% survival rate after seven years. If any trees planted as mitigation do not survive seven years from the time of planting, they will be replaced as soon as possible as determined by the arborist/botanist.
- d. A cost estimate for the planting plan, installation of new trees, and maintenance of new trees for a period of seven years shall be prepared by a qualified individual and approved by the County. Prior to site grading/issuance of construction permits, a performance bond, equal to the cost of the estimate, shall be posted by the applicant. The replacement mitigation trees shall also have an overall survival rate of 80% after seven years from the date of planting.
- 2. <u>Maintenance</u>. Unless previously approved by the County, the following activities are not allowed within the root zone of newly planted oak trees:
  - a. Year-round irrigation (no summer watering, unless 'establishing' a new tree or native compatible plant for up to 3 years);
  - b. Grading (includes cutting and filling of material);
  - c. Compaction (e.g., regular use of vehicles);
  - d. Placement of impermeable surfaces (e.g., pavement); or
  - e. Disturbance of soil that impacts roots (e.g., tilling). Trimming oak branches shall be minimized, especially for larger lower branches, and the amount done in one season shall be limited to 10 to 30% of the canopy to reduce stress/shock. If trimming is necessary, the applicant shall either use a qualified arborist or utilize accepted arborist techniques.
- 3. <u>Conservation Easements and/or Contribution to the Oak Woodlands Conservation</u> <u>Fund.</u> Replanting detailed above can account for up to 50% of the mitigation requirement. The remaining mitigation shall be in accordance with the County's Oak Woodland Mitigation Plan. Per the County's draft Plan, the mitigation shall be a minimum of a 2,000-square-foot conservation easement per tree removed (based upon an average 50-foot diameter canopy). The oak conservation area shall be designated on-site and be managed by a third party.

**Plan Requirements and Timing.** The oak tree replacement plan shall be prepared by a County approved arborist and reviewed by Planning and Building prior to the issuance of grading permits. This report shall also identify the final number of replacement trees utilizing the County's replacement ratio identified above. Prior to the issuance of grading permits, the applicant shall file a receipt of evidence of posting a performance security that is acceptable to the County. Prior to occupancy clearance, trees shall be planted, fenced, and appropriately irrigated. The conservation easement shall be established and/or contribution to the Oak Woodlands Conservation Fund shall be paid prior to

issuance of grading permits. **Monitoring.** Planning and Building staff shall verify that the oak tree replacement plan and conservation easements and/or contribution to the Oak Woodlands Conservation Fund meet County mitigation ratios and other requirements. Planning and Building shall conduct site inspections throughout all phases of development to ensure compliance with the plan and evaluate all oak tree replacement measures. Release of performance security requires Planning and Building staff approval.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or can be incorporated into the Amended Project which avoids or substantially lessen the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.3-42 through 4.3-52 and pages 6-94 through 6-99 of the Final EIR.
- Impact CR-1: As defined in Appendix E (Cultural Landscape Report), the historic core of the Santa Margarita Ranch is a rural historic district eligible for the CRHR. The proposed Agricultural Residential Cluster Subdivision is located in one of the character-defining areas of the district. Development of the proposed residential cluster in this area would substantially diminish the integrity of the design, setting, materials, feeling, and association of this important characterdefining area. In addition, implementation of the Agricultural Residential Cluster Subdivision would adversely impact traditional Native American values. This is considered a Class I, significant and unavoidable, impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:

**Mitigation measures CR-1 (a) Avoidance.** The preferred mitigation measure is avoidance of the impacts described above. If avoidance cannot be achieved, other forms of mitigation, such as graphic documentation (photographs, drawings, etc.) and archaeological data recovery, will lessen the impacts but will not mitigate the loss of integrity to a less-than-significant level.

**Plan Requirements and Timing**. The location of all developments shall be reviewed and approved by Planning and Building prior to issuance of grading permits. **Monitoring:** Planning and Building shall check plans prior to issuance of grading permits and shall spot-check in the field.

**CR-1 (b) Cultural Design Guidelines.** The Architecture and Landscape Guidelines (refer to Agricultural Residential Cluster Subdivision measure VR-1 (b) in Section 4.13, Visual Resources) shall incorporate the design principles, plans, and massing of historic ranch structures, such as sandstone or adobe construction, gable roofs, shiplap siding, and/or natural landscaping. The County will have final approval over the project design elements, based in part on consultation with a qualified historian.

**Plan Requirements and Timing.** Design specifications shall be reviewed and approved by Planning and Building, in consultation with a qualified historian, prior to issuance of grading permits.

**Monitoring:** Planning and Building shall check plans prior to issuance of grading permits and shall spot-check in the field.

**CR-1 (c) Viewshed Preservation.** Because the native flora of the ranch is a key character-defining feature of the historic landscape and a critical element of the historic viewshed, non-agricultural open space should be left in natural grasses, with native trees and other flora.

It should be noted that Agricultural Residential Cluster Subdivision measure VR-1 (a) in Section 4.13, *Visual Resources,* which prohibits structural silhouetting on ridgelines, would also reduce this impact.

**Plan Requirements and Timing.** Building locations shall be reviewed and approved by Planning and Building prior to issuance of grading permits. **Monitoring:** Planning and Building shall check plans prior to issuance of grading permits and shall spot-check in the field.

**CR-1(d) Preservation of Key Landscape Elements.** New roads on the ranch shall follow the natural topography to the extent possible, without substantial cuts or fills; the roads shall be as narrow as allowed by County requirements, with no verges. Signage must be subdued, and not mar or interfere with the views. Historic types of fencing shall be used.

To facilitate the preservation of these landscape elements, historic roads, and other landscape remnants shall be recorded and mapped in greater detail. in particular, a survey of El Camino Real shall be carried out by a qualified professional using the location on the 1858 and 1889 maps as a guide. Any remnants or other physical evidence of these roads shall be thoroughly documented, and no development of any kind shall be located in the path of El Camino Real or other historical transportation elements.

The current local historic place names indicate the history of the ranch and the people who impacted the landscape. These names shall be retained and incorporated into any development. New place names shall reflect the historical usage.

**Plan Requirements and Timing.** Transportation plans, design specifications, naming conventions, and signage shall be reviewed and approved by Planning and Building prior to issuance of grading permits. This condition shall be in effect throughout the Agricultural Residential Cluster Subdivision construction. **Monitoring:** Planning and Building shall check plans prior to issuance of grading permits and shall spot-check in the field.

**ARCS CR-1(e)** Nomination to the National Register of Historic Places. The Santa Margarita Ranch Rural Historic District shall be nominated to the National Register of Historic Places. At a minimum, the NRHP nomination shall include the following elements:

 documentation of all extant historical buildings and structures in the ranch headquarters area to the level of the Historic American Building Survey (HABS), particularly including measured drawings and large format photographs of the interior and exterior of the main asistencia building, ranch house, Wells Fargo building, and associated structures and features;

- reconstruction of the asistencia layout and the placement of buildings, structures, walls, and other features utilizing historical photographs, artwork, and other documentary evidence; and
- preparation of an ethnographic history of the ranch.

**Plan Requirements and Timing.** The National Register nomination shall be prepared and submitted to the California Office of Historic Preservation prior to the issuance of grading permits. **Monitoring:** Planning and Building shall ensure that the applicant retains a qualified professional to prepare a thorough National Register nomination prior to the issuance of grading permits.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or can be incorporated into the Amended Project which avoids or substantially lessens the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.4-15 through 4.4-21 and page 6-99 of the Final EJR.
- Impact CR-2: Thirty-two prehistoric and historical archaeological sites and six isolates are located within or immediately adjacent to the Agricultural Residential Cluster Subdivision site. All of these resources contribute to the significance of the Santa Margarita Ranch Rural Historic District and are eligible for the California Register of Historic Resources (CRHR) under multiple significance criteria. Recovery of the important information in these sites through excavation would lessen the impacts. However, damage to or destruction of the important associations of these sites, and disruption of their setting and feeling, is a Class I, significant and unavoidable impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:

**CR-2(a) Avoidance.** As feasible, all cultural sites within Tract 2586 shall be avoided during development. To ensure avoidance, the boundaries of all sites within or adjacent to the housing cluster shall be defined through a program of systematic subsurface boundary testing using shovel probes, surface test units, and other appropriate sampling units. The type and distribution of sampling units shall be determined by a qualified professional archaeologist, who will carry out the boundary testing in the presence of a Native American monitor. After site boundaries are defined, an exclusion zone shall be placed around each site. An exclusion zone is a fenced area where construction equipment and personnel are not permitted. The exclusion zone fencing shall be installed (and later removed) under the direction of a qualified archaeologist and shall be placed five meters beyond the defined site boundary to avoid inadvertent damage to sites during installation. If multiple pieces of heavy equipment are in use simultaneously at diverse locations during construction, each location may be monitored individually. If avoidance cannot be achieved, other forms of mitigation, such as data recovery, will lessen the impacts but will not mitigate the loss of integrity to a less-than-significant level.

**Plan Requirements and Timing.** Site boundaries and exclusion zones shall be included on plans for all buildings, structures, utilities, roads, and other elements of the development. Planning and Building shall review these plans prior to issuance of grading permits. **Monitoring.** Planning and Building shall be responsible for ensuring that all structures and utilities avoid cultural resources. Planning and Building staff shall inspect the project site during construction to ensure exclusion zones remain in place. If avoidance is not possible, Planning and Building shall ensure that Agricultural Residential Cluster Subdivision measure CR-2(b) (mitigative data recovery excavation) is applied.

**CR-2(b) Mitigative Data Recovery Excavation**. If avoidance of an archaeological site(s) is not possible, data recovery excavation shall be completed prior to the issuance of grading permits. A data recovery plan shall be submitted by a qualified archaeologist for review by the County Environmental Coordinator. Data recovery shall be funded by the applicant, shall be performed by a County-qualified archaeologist, and shall be carried out in accordance with a research design consistent with the requirements of the California Office of Historic Preservation Planning Bulletin 5, Guidelines for Archaeological Research Design. At a minimum, data recovery shall include:

- Mapping of site boundaries and the distribution of surface remains;
- Surface collection of artifacts;
- Excavation of a sample of the cultural deposit to characterize the nature of the site and retrieve a representative sample of artifacts and other remains within the proposed impact area;
- Monitoring of excavations at Native American sites by a tribal representative;
- Technical studies and analysis of the recovered sample, including radiocarbon dating, typological and technical analysis of tools and debris, identification and analysis of preserved faunal and floral remains, and other studies appropriate to the research questions outlined in the research design;
- Cataloguing and curation of all artifacts and records detailing the results of the investigations at a county-approved curation facility;
- submission of a final technical report detailing the results of the investigations;
- preparation of an interpretive report suitable for distribution to the general public.

**Plan Requirements and Timing:** As applicable, the data recovery program shall be completed and the final reports shall be submitted to Planning and Building prior to issuance of a grading permit. Recommendations contained therein shall be implemented throughout all ground disturbance activities. **Monitoring:** Planning and Building shall review and approve the required report prior to issuance of a grading permit. Building inspectors shall make site inspections to ensure the implementation of approved plans.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or can be incorporated into the Amended Project which avoids or substantially lessens the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.4-21 through 4.4-23 and page 6-99 of the Final EIR.

- Impact N-2: Long-term traffic generated by the Agricultural Residential Cluster Subdivision would incrementally increase noise levels at existing receptors located adjacent to roadways in the Santa Margarita Ranch vicinity. The effect of this noise on off-site sensitive receptors in the area is a Class I, significant and unavoidable impact.
  - a. <u>Mitigation Measures:</u> Although structural measures such as solid berms (e.g., sound walls), solid core doors, and/or double-paned windows could reduce noise levels at existing receptors in the Santa Margarita Ranch vicinity, the implementation of structural measures would be infeasible due to physical, economic, or other constraints, and would rely upon the cooperation of off-site property owners, which cannot be assured. Therefore, no feasible measures are available that would mitigate impacts to existing sensitive receptors.
  - b. <u>Finding</u>: The Commission finds that changes or alterations are not available to be incorporated into the Amended Project to avoid or substantially lessen the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
  - c. <u>Supportive Evidence</u>: Please refer to pages 4.8-11 through 4.8-12 and page 6-105 of the Final EIR.
- Impact T-1: Development of the Agricultural Residential Cluster Subdivision would result in the addition of 1,154 average daily trips (88 AM peak hour and 119 PM peak hour trips) to 'study-area roadways and intersections. Although this would not result in exceedances of roadway or intersection level of service standards, with the exception of the US *101/SR 58* interchange northbound off-ramp, the Agricultural Residential Cluster Subdivision will add traffic to locations with existing hazards and deficiencies. Implementation of the proposed mitigation measures below would improve hazards and deficiencies. However, due to uncertainty regarding Caltrans approval of facilities within State jurisdiction, Class I, significant and unavoidable impacts would result.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:

**ARCS T-1(a) SR 58 South of J Street.** To mitigate the project's impacts to the two 90-degree curves on SR 58 near J Street, the following improvements are required:

- 1. Widen both sides of SR 58 (from El Camino Real to the Agricultural Residential Cluster Subdivision eastern site access) to provide four-foot shoulders and/or bike lanes in accordance with County standards.
- 2. Install radar feedback signs and advisory speeds on each approach to the 90-degree on SR 58 near J Street.

As these improvements would occur within Caltrans jurisdiction, an encroachment permit from Caltrans would be required if the cost of the improvements is less than three million dollars. A

Project Study Report and associated approval from Caltrans would be required if the cost of the improvements exceeds three million dollars.

**Plan Requirements and Timing.** Improvements shall be installed prior to occupancy clearance. The applicant shall construct and implement the alternate improvements under a Caltrans encroachment permit or Project Study Report. **Monitoring.** Caltrans and the County of San Luis Obispo shall site inspect to ensure installation of improvements prior to occupancy clearance.

**ARCS T-1(b) U.S. 101 Northbound Off-Ramp to SR 58**. The applicant shall lengthen the deceleration length from 140 feet to 250 feet from the US 101 mainline to the northbound off-ramp to mitigate the Agricultural Residential Cluster Subdivision's impact to the ramp junction.

In addition, the applicant shall reconstruct the area where the northbound U.S. 101 off-ramp merges with eastbound SR 58 to provide 400 feet of merging distance to meet Caltrans' current design standards. Since the park-and-ride facility is located adjacent to the northbound off-ramp, reconfiguration of the parking lot and access to a nearby frontage road is required. The applicant shall include designs for the revised park and ride and frontage road access in the permit with Caltrans. A field assessment indicates that the merge area could be lengthened by physically separating the park and ride lot from the roadway, which would improve the existing condition and reduce the impact.

As these improvements would occur within Caltrans jurisdiction, an encroachment permit from Caltrans would be required if the cost of the improvements is less than three million dollars. A Project Study Report and encroachment permit from Caltrans would be required if the cost of the improvements exceeds three million dollars.

**Plan Requirements and Timing**. Improvements shall be installed prior to occupancy clearance. The applicant shall construct and implement the improvements under a Caltrans encroachment permit. **Monitoring.** Caltrans and the County of San Luis Obispo shall site inspect to ensure installation of improvements prior to occupancy clearance.

**ARCS T-1(c) U.S. 101 Southbound Off-Ramp to SR 58.** The project applicant shall extend the deceleration length from 250 to 550 feet for the southbound off-ramp to provide acceptable freeway ramp diverge operations under Cumulative Plus Agricultural Residential Cluster Subdivision conditions.

As these improvements would occur within Caltrans jurisdiction, an encroachment permit from Caltrans would be required if the cost of the improvements is less than three million dollars. A Project Study Report and encroachment permit from Caltrans would be required if the cost of the improvements exceeds three million dollars.

**Plan Requirements and Timing.** Improvements shall be installed prior to occupancy clearance. The applicant shall construct and implement the improvements under a Caltrans encroachment permit. **Monitoring.** Caltrans and the County of San Luis Obispo shall site inspect to ensure installation improvements prior to occupancy clearance. **ARCS T-1(d) El Camino Real/Estrada Avenue Redesign.** With the addition of Agricultural Residential Cluster Subdivision traffic, the project applicant shall construct the following improvements:

- 1. Widen Estrada Avenue, between El Camino Real and the railroad tracks, to provide a dedicated northbound right-turn lane.
- 2. Widen El Camino Real to provide a separate left-turn lane for westbound El Camino Real traffic to turn onto southbound Estrada Avenue.
- 3. Reduce the superelevation of the El Camino Real curve at Estrada Avenue
- 4. Prior to implementation of Future Development Program measure T-1(d), traffic signal installation and rail pre-emption, advance limit lines for northbound Estrada traffic shall be provided immediately south of the rail tracks, and a Manual on Uniform Traffic Control Devices (2003 Edition) R8-10 sign which states "Stop Here When Flashing" shall be provided to minimize the potential for vehicles to stop directly on the railroad tracks.

According to San Luis Obispo County Public Works staff, the extension of an existing culvert is required as part of this improvement. The applicant shall secure any regulatory permits for the necessary construction of intersection improvements to meet Caltrans standards.

As these improvements would occur within Caltrans jurisdiction, an encroachment permit from Caltrans would be required if the cost of the improvements is less than three million dollars. A Project Study Report and encroachment permit from Caltrans would be required if the cost of the improvements exceeds three million dollars.

**Plan Requirements and Timing.** Improvement plans for the El Camino Real/Estrada Avenue intersection shall be submitted for review by Planning and Building prior to approval of Land Use Permits. The improvements shall be constructed prior to occupancy clearance. The applicant shall implement the improvements under a Caltrans encroachment permit. **Monitoring.** Caltrans and the County of San Luis Obispo shall site inspect to ensure installation of improvements prior to occupancy clearance.

**ARCS T-1 (e) Estrada Avenue/H Street Warning Beacon**. A pedestrian-activated advanced warning beacon shall be installed on the northbound approach to the intersection of Estrada Avenue and H Street, before the crest on Estrada Avenue, to warn drivers of the presence of pedestrians crossing at the intersection. A pedestrian-activated beacon shall also be installed for southbound Estrada Avenue traffic. The precise location for beacon installation shall be determined in consultation with Caltrans under the encroachment permit process and shall include any required ramps or other Americans with Disabilities Act (ADA) upgrades. The applicant shall fund and install both advanced warning beacons.

The Santa Margarita Design Plan, adopted on October 9, 2001, recommended the following long-term improvements to Estrada Avenue between H Street and I Street:

- Improve sight distance by eliminating the hill/crest
- Add curbs and textured crossings at Estrada Avenue/H Street
- Provide bike lanes on Estrada Avenue

These improvements represent alternative mitigation measures for this intersection. However, eliminating the crest would require extensive earthwork and roadbed reconstruction. Depending on the final design of the long-term improvements, the flashing beacons could be integrated into the plan.

As these improvements would occur within Caltrans jurisdiction, an encroachment permit from Caltrans would be required if the cost of the improvements is less than three million dollars. A Project Study Report and encroachment permit from Caltrans would be required if the cost of the improvements exceeds three million dollars.

**Plan Requirements and Timing.** The pedestrian-activated warning beacons shall be installed prior to occupancy clearance. The applicant shall fund and install the required advance warning beacons on Estrada Avenue under a Caltrans encroachment permit prior to occupancy clearance. **Monitoring.** Caltrans and the County of San Luis Obispo shall site inspect to ensure installation of the pedestrian-activated warning beacons prior to occupancy clearance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or can be incorporated into the Amended Project which avoids or substantially lessens the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.12-16 through 4.12-30 and pages 6-106 of the Final EIR.
- Impact VR-1<sup>1</sup>: The clustering of the proposed Agricultural Residential Cluster Subdivision units and preservation of open space and agricultural lands would partially maintain the rural character of the site. However, the proposed development has the potential to alter the aesthetic character of the Agricultural Residential Cluster Subdivision vicinity through the alteration of scenic vistas, the introduction of new light and glare generators into the area, and the changing of the area's character from a rural to ruralresidential condition. This is Class I, significant and unavoidable, impact to the aesthetic character of the area.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - **ARCS VR-1(a) Prohibition of Structural Silhouetting.** Proposed lots located on on-site ridgelines shall be relocated, building heights shall be limited, and vegetative screening shall be provided such that the residential units do not silhouette against the sky when viewed from off-site viewpoints. If structural setbacks are implemented, structures shall be setback as follows: units on Lots 50 through 54 shall be setback to the west from the top of the bluff a sufficient vertical distance to preclude silhouetting of units on the top of on-site bluffs. This could also require the relocation of Lots 47 and 55.

<sup>&</sup>lt;sup>1</sup> On December 23, 2008, SLO County Board of Supervisor selected and approved Alternative 12, the "Amended Project", and as such Impact VR-1 was reduced to a Class II impact.

**Plan Requirements and Timing.** The relocated, height-reduced, and vegetation-screened units shall be shown on plans submitted to Planning and Building for review and approval prior to land use permit approval for tract improvements. Prior to the issuance of building permits, individual lot owners shall submit topographical cross-section figures that demonstrate that proposed units do not silhouette against the sky, subject to the review of County Planning and Building. Cross sections shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review building plans and cross sections prior to issuance of building permits and inspect units prior to occupancy clearance.

ARCS VR-1(b) Architectural and Landscape Guidelines. The applicant shall develop and implement Architectural and Landscape Guidelines that include the components listed below. The Guidelines shall include clear criteria and requirements to guide the design, layout, and landscaping of individual residential lots. All future developments shall comply with the Guidelines. Enforcement of compliance with the Guidelines shall be the responsibility of the Planning and Building Department.

Tract landscaping. Landscaping guidelines shall describe the following elements:

- Landscaping shall emulate and be compatible with the surrounding natural environment; only natural fiber and biodegradable materials shall be used;
- Fuel management techniques shall be used, including, but not limited to, fire resistive landscaping, defensible space features, and strictly controlled vegetation within defensible space;
- Fire-resistant vegetation shall be used in tract landscaping.

*Individual House Landscaping*. Landscaping Plans for individual houses shall be prepared by a qualified Landscape Architect and shall be designed to screen and blend the proposed development into the surrounding area while preserving identified viewsheds. Individual lot landscaping plans shall incorporate plants consistent with the San Luis Obispo County Approved Plant List. Only natural fiber and biodegradable materials shall be used.

*Roofing and Feature Color and Material*. Development plans shall include earthtone colors on structure roofing and other on-site features to lessen potential visual contrast between the structures and the hilly terrain that constitutes the visual backdrop of the area. Natural building materials and colors compatible with surrounding terrain (earth tones and non-reflective paints) shall be used on exterior surfaces of all structures, including fences.

Avoidance of Visual Prominence. To avoid the visual prominence of structures located at Lots 1 through 4, 6 through 11, 14, 30, 52, 90, 92 through 95, 97 through 99, 101, 104 through 106, and 112, no structure shall exceed a height of 22 feet, except for ancillary features such as antennas or other elements determined to be compatible by Planning and Building.

*Understory and Retaining Wall Treatment.* Understories and retaining walls higher than six (6) feet shall be in tones compatible with surrounding terrain using textured materials or construction methods that create a textured effect.

**Plan Requirements and Timing.** Draft Design Guidelines shall be submitted to Planning and Building for review and approval prior to final map recordation. Guidelines shall be recorded with the final map for the tract. A copy of the Guidelines shall be submitted with grading, building, and landscaping plans prior to land use permit approval for individual lot development. Guidelines shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by the County Planning and Building. **Monitoring.** Planning and Building shall review the Guidelines prior to final recordation. For both tract and individual house projects, Planning and Building shall ensure construction according to plan.

 ARCS VR-1(c) Oak Tree Avoidance. The removal of oak trees shall be avoided where feasible. New roads shall be designed around existing trees by using modified street design, off-street parking, bulb-outs, or split lanes. Home sites should be located where oak trees are less dense on the lot. For additional oak tree impact mitigation, refer to Section 4.3, Biological Resources.

**Plan Requirements and Timing.** Planning and Building shall review tract improvement and individual site plans for avoidance of oak tree removal. **Monitoring.** Planning and Building shall review plans prior to final recordation and ensure compliance with oak tree replacement standards.

ARCS VR-1(d) Bury Water Tanks. The water tanks shall be placed below grade to reduce their visual profile. The tanks shall be placed at a depth such that the tanks do not silhouette against the sky. If burying water tanks is infeasible, natural building materials and colors compatible with surrounding terrain (earth tones and non-reflective paints) shall be used on exterior surfaces.

**Plan Requirements and Timing.** The buried tanks shall be depicted on building plans, to be submitted for Planning and Building approval of tract improvement plans. Prior to the issuance of building permits, the applicant shall submit topographical cross-section figures that demonstrate that the water tanks do not silhouette against the sky, subject to the review of County Planning and Building. Cross sections shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review building plans and cross sections prior to issuance of building permits and inspect units prior to occupancy clearance.

- ARCS VR-1(e) Lighting. New lighting shall be oriented away from sensitive uses and should be hooded, shielded, and located to direct light pools downward and prevent glare. The following standards shall also be implemented:
  - All exterior lighting shall be designed as part of the overall architectural concept. Fixtures, standards, and all exposed accessories shall be harmonious with the building design, the lighting design and hardware of the public spaces, and the overall visual environment of the County.
  - Lighting shall be used for safety and security to illuminate building entrances, parking and loading areas, and pedestrian walkways.

- Light fixtures with exposed light bulbs shall generally be avoided.
- All light fixtures shall be shielded to confine the spread of light within the Agricultural Residential Cluster Subdivision boundaries.

**Plan Requirements and Timing.** The applicant shall submit lighting plans to Planning and Building for review and approval prior to issuance of building permits. Lighting plans shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review all lighting plans prior to issuance of building permits.

- **ARCS VR-1(f) Street Light Limitations.** Streetlights shall be pedestrian in scale, not to exceed a height of 10 feet, and shall be architecturally compatible with surrounding development. Streetlights, where they are included, shall be primarily for pedestrian safety (at roadway intersections only), and shall not provide widespread illumination.

**Plan Requirements and Timing.** The applicant shall submit the tract lighting plan subject to the review and approval of Planning and Building prior to the issuance of building permits. Individual lot developers shall submit lot lighting plans subject to the review and approval of Planning and Building prior to approval of building permits. Lighting plans shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall site inspect prior to occupancy clearance for each phase.

- **ARCS VR-1(g) Clear Excess Debris.** Upon completion of each phase of development, the developer shall clear the project site of all excess construction debris.

**Plan Requirements and Timing.** This requirement shall be noted on the final building plans. Debris clearance shall occur prior to occupancy clearance for each phase. **Monitoring.** Planning and Building shall site inspect prior to occupancy clearance for each phase.

- **ARCS VR-1(h) Grading.** Grading should preserve hillsides and natural topography to the maximum extent feasible. Grading transitions should be gentle rather than abrupt.

**Plan Requirements and Timing.** Future applicants shall submit grading plans to Planning and Building for review and approval prior to the issuance of grading permits. Grading plans shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review grading plans prior to the issuance of grading permits and inspect units prior to occupancy clearance for each phase.

 ARCS VR-1(i) Accessory Structures/Infrastructure. New roads shall be blended into the landscape and follow existing topography and vegetation patterns. Cut and fill slopes shall be contoured to conform to the prevailing adjacent landforms and landscapes and drainage swales should be used rather than curbs. Utility service for new development shall be underground. **Plan Requirements and Timing.** The applicant shall submit plans depicting new road and utility placement and design, subject to the review and approval of Planning and Building. Plans shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review plans prior to final recordation.

- b. Impact VR-1: The Amended Project has the potential to alter the aesthetic character of the Santa Margarita Ranch vicinity through the alteration of scenic vistas, the introduction of new light and glare generators into the area, and the changing of the area's character from a rural to rural-residential condition. This is Class II, significant and mitigable impact to the aesthetic character of the area.
  - <u>Mitigation:</u>
    - 1. VR-1(a) Prohibition of Structural Silhouetting. Building heights shall be limited on lots located near ridgelines consistent with the lot development matrix prepared for the project and vegetative screening shall be provided such that the residential units do not silhouette against the sky when viewed from off-site viewpoints.
    - 2. VR-1(b) Architectural and Landscape Guidelines. The applicant shall develop and implement Architectural and Landscape Guidelines that include the components listed below. The Guidelines shall include clear criteria and requirements to guide the design, layout, and landscaping of individual residential lots. All future developments shall comply with the Guidelines. Enforcement of compliance with the Guidelines shall be the responsibility of the Planning and Building Department.

*Tract landscaping*. Landscaping guidelines shall describe the following elements:

- Landscaping shall emulate and be compatible with the surrounding natural environment; only natural fiber and biodegradable materials shall be used;
- Fuel management techniques shall be used, including, but not limited to, fire resistive landscaping, defensible space features, and strictly controlled vegetation within defensible space;
- Fire-resistant vegetation shall be used in tract landscaping.

Individual House Landscaping. Landscaping Plans for individual houses shall be prepared by a qualified Landscape Architect or Landscape Contractor and shall be designed to screen and blend the Amended Project into the surrounding area while preserving identified viewsheds. individual lot landscaping plans shall incorporate plants consistent with the San Luis Obispo County Approved Plant List. Only natural fiber and biodegradable materials shall be used.

*Roofing and Feature Color and Material.* Development plans shall include earth-tone colors on structure roofing and other on-site features to lessen potential visual contrast between the structures and the hilly terrain that constitutes the visual backdrop of the area. Natural building materials and colors compatible with surrounding terrain (earth tones and non-reflective paints) shall be used on exterior surfaces of all structures, including fences.

Avoidance of Visual Prominence. Building heights shall be consistent with the heights identified in the Lot Development Matrix a copy of which is attached. Understory and

Retaining Wall Treatment. Understories and retaining walls higher than six (6) feet shall be in tones compatible with surrounding terrain using textured materials or construction methods that create a textured effect.

- 3. VR-1(c) Oak Tree Avoidance. The removal of oak trees shall be avoided where feasible. New roads shall be designed around existing trees by using modified street design, off-street parking, bulb-outs, or split lanes. Home sites should be located where oak trees are less dense on the lot.
- 4. VR-1(d) Bury Water Tanks. The water tanks shall be placed below grade to reduce their visual profile. The tanks shall be placed at a depth such that the tanks do not silhouette against the sky. If burying water tanks is infeasible, natural building materials and colors compatible with surrounding terrain (earth tones and non-reflective paints) shall be used on exterior surfaces.
- 5. **VR-1 (e) Lighting.** New lighting shall be oriented away from sensitive uses and should be hooded, shielded, and located to direct light pools downward and prevent glare. The following standards shall also be implemented:
  - All exterior lighting shall be designed as part of the overall architectural concept Fixtures, standards and all exposed accessories shall be harmonious with the building design, the lighting design and hardware of the public spaces, and the overall visual environment of the County.
  - Lighting shall be used for safety and security to illuminate building entrances, parking and loading areas, and pedestrian walkways.
  - Light fixtures with exposed light bulbs shall generally be avoided.

All light fixtures shall be shielded to confine the spread of light within the Amended Project boundaries.

- 6. VR-1(f) Street Light Limitations. Streetlights shall be pedestrian in scale, not to exceed a height of 10 feet, and shall be architecturally compatible with surrounding development. Streetlights. where they are included, shall be primarily for pedestrian safety (at roadway intersections only), and shall not provide widespread illumination.
- 7. VR-1 (g) Clear Excess Debris. Upon completion of each phase of development, the developer shall clear the project site of all excess construction debris.
- 8. **VR-1 (h) Grading**. Grading should preserve hillsides and natural topography to the maximum extent feasible. Grading transitions should be gentle rather than abrupt.
- 9. VR-1 (i) Accessory Structures /infrastructure. New roads shall be blended into the landscape and follow existing topography and vegetation patterns. Cut and fill slopes shall be contoured to conform to the prevailing adjacent landforms and landscapes and drainage swales should be used rather than curbs. Utility service for new development shall be underground.
- c. <u>Finding:</u> The Commission finds that changes or alterations have been required in, or incorporated into, the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance. This impact was originally identified as a Class I impact under the proposed Agricultural Residential Cluster Subdivision but after the County's December 23, 2008, approval of Alternative 12, the "Amended Project" the impacts were reduced to Class II impact.
- d. <u>Supportive Evidence</u>: Please refer to pages 4.13-4 through 4.13-19 and page 6-106 of the Final EIR.

- Impact W-1: The Agricultural Residential Cluster Subdivision would increase the use of water from area aquifer units, including the Paso Robles and Santa Margarita Formations, by 96 acre-feet per year (afy). This net consumptive use may contribute to an overdraft of the aquifer system. Groundwater use associated with the Agricultural Residential Cluster Subdivision is a Class I, significant and unavoidable, impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS W-1(a) Groundwater and Surface Water Monitoring Programs. A comprehensive groundwater monitoring program shall be established by the applicant in consultation with the County Public Works Department, Planning and Building Department, and the Regional Water Quality Control Board (RWQCB) to collect annual well production data, semiannual groundwater level data from all available wells, and semi-annual (dry and wet weather) water quality testing of key constituents of potential concern (i.e., nitrate). The applicant shall provide additional facilities as necessary to monitor the anticipated impacts on groundwater resources for each phase of Agricultural Residential Cluster development. Up-gradient and down-gradient monitoring locations shall be established.

A comprehensive stream flow monitoring program shall also be established and funded by the applicant in consultation with the County Public Works Department, Planning and Building Department, and RWQCB. The monitoring program shall include new monitoring stations on Trout Creek and Rinconada Creek.

Monitoring data shall be provided by the applicant annually to County Public Works, Planning and Building, and RWQCB. Remedial action shall be developed based on the significance of the adverse conditions documented by the groundwater and surface water monitoring programs and subsequently implemented. Remedial action may include water rationing, including the prohibition of later phases of development until adequate water supply is demonstrated, and/or the importation of additional water supply [refer to Agricultural Residential Cluster Subdivision measure W-1(c) (Imported Water Supply)].

**Plan Requirements and Timing.** Prior to occupancy clearance, the applicant, in consultation with the Public Works Department, Planning and Building Department, and RWQCB, shall establish the groundwater and surface water monitoring program on the Ranch property. **Monitoring.** Public Works, Planning and Building, and RWQCB shall review groundwater and surface water stream flow monitoring data annually and require remedial action as necessary. The type of remedial action that may be required shall be based on the significance of the adverse conditions documented by the monitoring program.

- **ARCS W-1(b) Water Conservation Measures.** The applicant shall implement water conservation measures, including, but not limited to:
  - Using available and proven technologies and equipment that provide adequate performance with substantial water savings. This may include the installation of high-efficiency washing machines and ultra-low flush toilets and/or the use of micro-sprinklers or drip tape for domestic and agricultural irrigation, installation of hot water pipe

circulating systems or "point-of-use" water heaters. Installation of these water conservation measures shall be included in CC&Rs for residential lots and monitored by a homeowners association or similar entity;

- Implementing tiered commodity rates for water sales that increase with higher water usage to financially encourage each resident to conserve water;
- Establishing low-water use landscaping on all common landscaped areas greater than 0.1 acres, including low-water-use irrigation methods such as drip irrigation;
- Limiting total residential irrigated landscape areas to 1,500 square feet and limiting turf (lawn) areas to no more than 20% of residential irrigated landscape areas (or 300 square feet at maximum); and
- Providing and updating an educational brochure regarding water conservation.

**Plan Requirements and Timing.** The applicant shall include water conservation measures on site plans, subject to approval by Public Works. **Monitoring.** Public Works shall site inspect to ensure development is in accordance with approved plans prior to occupancy clearance.

- **ARCS W-1(c) Imported Water Supply.** The applicant shall acquire an imported water supply to serve the Agricultural Residential Cluster Subdivision. Potential sources include State Water and/or the Nacimiento Water Project.

**Plan Requirements and Timing.** The applicant shall provide proof of adequate water supply to serve the proposed Agricultural Residential Cluster Subdivision prior to the issuance of grading permits. **Monitoring.** Planning and Building and the Department of Public Works shall confirm adequate water supply prior to issuance of a development permit.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or can be incorporated into the Amended Project which avoids or substantially lessens the significant environmental effects as identified in the Final EIR; however, these effects have not been lessened to a level of insignificance. These impacts are acceptable by reason of the overriding considerations discussed in Section 5.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.14-5 through 4.14-13 and pages 6-106 of the Final EIR.

#### CLASS II. Significant but Mitigable Impacts

# Impact AQ-2:The Agricultural Residential Cluster Subdivision will generate construction-<br/>related emissions as the site develops. These emissions would exceed PM10<br/>significance thresholds. Construction-related emissions are Class II, significant<br/>but mitigable.

a. <u>Mitigation Measures</u>: Portable equipment 50 horsepower or greater will require California statewide portable equipment registration (issued by the California Air Resources Board) or an APCD permit. In addition, the following mitigation measures are recommended to minimize emissions and to reduce the amount of dust that drifts onto adjacent properties. These measures would apply to both tract grading and development of individual lots:

- **ARCS AQ-2(a) Construction Equipment Controls**. Upon application for grading permits, the applicant shall submit grading plans, the proposed rate of material movement, and a construction equipment schedule to the APCD. In addition, the applicant shall implement the following measures to mitigate equipment emissions:
  - All construction equipment and portable engines shall be properly maintained and tuned according to manufacturer's specifications;
  - All off-road and portable diesel-powered equipment, including but not limited to bulldozers, graders, cranes, loaders, scrapers, backhoes, generator sets, compressors, and auxiliary power units, shall be fueled exclusively with CARB-certified motor vehicle diesel fuel;
  - The applicant shall maximize to the extent feasible, the use of diesel construction equipment meeting the California Air Resources Board's 1996 (or newer) certification standard for off-road heavy-duty diesel engines.
  - All on and off-road diesel equipment shall not be allowed to idle for more than 5 minutes. Signs shall be posted in the designated queuing areas to remind drivers and operators of the 5-minute idling limit;
  - The applicant shall electrify equipment where feasible;
  - The applicant shall substitute gasoline-powered for diesel-powered equipment where feasible;
  - The applicant shall use alternatively fueled construction equipment, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane, or biodiesel, where feasible; and
  - The applicant shall apply Best Available Control Technology (CBACT) as determined by the APCD.

**Plan Requirements and Timing.** The applicant shall provide the grading amounts and schedule to the APCD Planning Division at least 3 months prior to the start of construction, at which time the APCD will define the appropriate level of BACT for the Agricultural Residential Cluster Subdivision. The application of all BACT features shall occur prior to Agricultural Residential Cluster Subdivision construction. These measures shall be shown on all grading and construction plans prior to the issuance of construction permits. Compliance with these measures shall be included as bid specifications submitted to contractors. **Monitoring.** The applicant shall provide the APCD with proof that the above-listed measures, as well as those required by the APCD upon review of grading plans, have been implemented prior to the start of the Agricultural Residential Cluster Subdivision's construction activity. The grading inspector shall perform periodic site inspections.

- **ARCS AQ-2(b) Dust Control**. The following measures shall be implemented to reduce PM emissions during Agricultural Residential Cluster Subdivision construction:
  - Reduce the amount of the disturbed area where possible;
  - Use water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site. Water shall be applied as soon as possible whenever wind speeds

exceed 15 miles per hour. Reclaimed (nonpotable) water should be used whenever possible;

- All dirt-stock-pile areas shall be sprayed daily as needed;
- Permanent dust control measures shall be identified in the approved project revegetation and landscape plans and implemented as soon as possible following the completion of any soil disturbing activities;
- Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading shall be sown with a fast-germinating native grass seed and watered until vegetation is established;
- All disturbed soil areas not subject to revegetation shall be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD;
- All roadways, driveways, sidewalks, etc., to be paved shall be completed as soon as possible. In addition, building pads shall be laid as soon as possible after grading unless seeding or soil binders are used;
- Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site;
- All trucks hauling dirt, sand, soil or other loose materials shall be covered or shall maintain at least two feet of freeboard (minimum vertical distance between the top of the load and the top of the trailer) in accordance with CVC Section 23114;
- Install wheel washers where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site; and
- Sweep streets at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water shall be used where feasible.

The above measures shall be shown in development plans.

**Plan Requirements and Timing**. Conditions shall be adhered to throughout all grading and construction periods for all project components. Prior to the issuance of grading permits, the applicant shall include, as a note on a separate informational sheet to be recorded with any map, the aforementioned dust control requirements. All requirements shall be shown on grading and building plans. **Monitoring**. Planning and Building inspectors shall perform periodic spot checks during grading and construction. APCD inspectors shall respond to nuisance complaints.

 ARCS AQ-2(c) Cover Stockpiled Soils. If importation, exportation, or stockpiling of fill material is involved, soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation. Trucks transporting material shall be tarped from the point of origin.

Plan Requirements and Timing. Conditions shall be adhered to throughout all grading and construction periods for all project components. Monitoring. Planning and Building

inspectors shall perform periodic spot checks during grading and construction. APCD inspectors shall respond to nuisance complaints.

- ARCS AQ-2(d) Dust Control Monitor. The contractor or builder shall designate a person or persons to monitor the dust control program and to order increased watering as necessary to prevent the transport of dust off-site. Their duties shall include holiday and weekend periods when work may not be in progress.
  - **Plan Requirements and Timing.** The name and telephone number of such persons shall be provided to the APCD prior to land use clearance for map recordation and finished grading of the area. The dust monitor shall be designated prior to approval of a Land Use Permit. **Monitoring.** Planning and Building shall contact the designated monitor as necessary to ensure compliance with dust control measures.
- ARCS AQ-2(e) Active Grading Areas. Prior to the commencement of tract improvements, a Construction Management Plan shall be submitted for county approval that shows how the project will not exceed continuous working of more than four acres at any given time (according to the APCD, any project with a grading area greater than 4 acres of continuously worked area will exceed the 2.5 ton PM quarterly threshold). The Dust Control Monitor shall verify in the field during tract improvements that the Construction Management Plan is being followed.

**Plan Requirements and Timing.** Conditions shall be adhered to throughout all grading and construction periods for all project components. **Monitoring**. Planning and Building inspectors shall perform periodic spot checks during grading and construction.

- ARCS AQ-2(f) Naturally Occurring Asbestos. Prior to grading on the Agricultural Residential Cluster Subdivision site, the applicant shall ensure that a geologic evaluation is conducted to determine if naturally occurring asbestos is present within the areas that will be disturbed. At a minimum, the geologic evaluation must include:
  - 1. A general description of the property and the proposed use;
  - 2. A detailed site characterization which may include:
    - a. A physical site inspection;
    - b. Offsite geologic evaluation of adjacent property;
    - c. Evaluation of existing geological maps and studies of the site and surrounding area;
    - d. Development of geologic maps of the site and vicinity;
    - e. Identification and description of geologic units, rock and soil types, and features that could be related to the presence of ultramafic rocks, serpentine, or asbestos mineralization; and

- A subsurface investigation to evaluate the nature and extent of geologic materials in the subsurface where vertical excavation is planned; methods of subsurface investigation may include, but are not limited to borings, test pits, trenching, and geophysical surveys;
- 3. A classification of rock types found must conform to the nomenclature based on the International Union of Geological Science system;
- 4. A description of the sampling procedures used;
- 5. A description of the analytical procedures used, which may include mineralogical analyses, petrographic analyses, chemical analyses, or analyses for asbestos content;
- 6. An archive of collected rock samples for third-party examination; and
- 7. A geologic evaluation report documenting observations, methods, data, and findings; the format and content of the report should follow the Guidelines for Engineering Geologic Reports issued by the State Board of Registration for Geologists and Geophysicists.

If naturally occurring asbestos is not present, an exemption request must be filed with the APCD. If naturally occurring asbestos is found, the applicant must comply with all requirements outlined in the State ARB's Asbestos Air Toxic Control Measure (ATCM) for Construction, Grading, Quarrying, and Surface Mining Operations. These requirements may include but are not limited to: 1) an Asbestos Dust Mitigation Plan which must be approved by APCD before construction begins, and 2) an Asbestos Health and Safety Program.

The Asbestos Dust Mitigation Plan must specify dust mitigation practices that are sufficient to ensure that no equipment or operation emits dust that is visible crossing the property line and must include one or more provisions addressing: track-out prevention and control measures; adequately watering or covering with tarps active storage piles; and controlling for disturbed surface areas and storage piles that will remain inactive for more than seven (7) days.

An Asbestos Health and Safety Program would be required if grading were to occur in serpentine or ultramafic rock deposits with such concentrations of asbestos present that there is potential to exceed the Cal OSHA asbestos permittable exposure limit (PEL: 0.1 fiber/cc). If required, the Asbestos Health and Safety Program shall be designed by a certified asbestos consultant to ensure the personal protection of workers. The Asbestos Health and Safety Program will include, but will not be limited to, an air monitoring plan approved by the APCD to include: air monitoring in the worker breathing zone, the use of respirators, and/or decontamination.

**Plan Requirements and Timing**. Prior to grading activities, a geologic evaluation shall be conducted by a registered geologist in all areas of disturbance. If naturally occurring asbestos is not present, the applicant shall file an exemption request with the APCD. If naturally occurring asbestos is found, the applicant shall comply with the State ARB's Asbestos Air Toxic Control Measure (ATCM) for Construction, Grading, Quarrying, and Surface Mining Operations. **Monitoring.** The APCD shall ensure compliance with applicable requirements.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.2-11 through 4.2-17 and pages 6-93 through 6-94 of the Final EIR.
- Impact B-2:The proposed Agricultural Residential Cluster Subdivision would result in direct<br/>impacts to Native Perennial Grassland, which is a rare plant community and<br/>includes Valley Needlegrass Grassland, which is a CDFG Plant Community of<br/>Special Concern. This would be a Class II, significant but mitigable impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS B-2(a) Native Perennial Grassland Restoration Plan. The applicant shall contract with a qualified biologist to develop a Native Perennial Grassland Restoration Plan. The Plan would consist of enhancing the remaining Native Perennial grassland habitat found on-site or creating Native Perennial Grassland habitat within areas presently vegetated by California annual grassland. Specifically, the area of restoration should include at least 69 acres (2:1 ratio) with at least 10% cover by purple needlegrass, deergrass, or California oatgrass, and should include open areas within blue oak woodland and coast live oak woodland. In addition, native forbs shall be established in the restoration areas representing the species composition and relative cover that is present in the areas to be lost. Other areas consisting of California Annual Grassland such as between Lots 88 and 108 are also suitable for enhancement. In such areas, grassland management strategies such as seasonal mowing shall be employed, which will allow for a higher likelihood that perennial grasses could compete with the annual grasses found within these areas.

The following measures shall be implemented.

- 1. A county-approved botanist/biologist shall develop a Plan that provides specific measures to enhance and maintain the remaining on-site occurrences of Perennial Grassland. This Plan shall be focused on adaptive management principles and shall identify detailed enhancement areas and strategies based on the parameters outlined below, with timing and monitoring long-term requirements. The Plan shall:
  - a. Provide an up-to-date inventory of on-site occurrences of Native Perennial Grassland habitat;
  - b. Define attainable and measurable goals and objectives to achieve through implementation of the Plan;
  - c. Provide site selection and justification;
  - d. Detail restoration work plan including methodologies, restoration schedule, plant materials (seed), and implementation strategies.

- e. Provide a detailed maintenance plan to include mowing to provide a sufficient disturbance regime to keep non-native plant species from further reducing the extent of this habitat type on the property over time. This approach would also have the residual benefit of providing wildland fire protection. Enhancement and maintenance options shall employ recent techniques and effective strategies for increasing the overall area of Native Perennial Grassland on-site and shall include but not be limited to reseeding disturbed areas with an appropriate native plant palette;
- f. Define performance standards. Within the agriculture residential cluster subdivision project area, the restored area should include at least 69 acres (2:1 ratio) with at least 10% cover by native perennial grasses; and,
- g. Provide a monitoring plan to include methods and analysis of results. Also, include goal success or failure and an adaptive management plan and suggestions for failed restoration efforts.

**Plan Requirements and Timing.** The Native Perennial Grassland Restoration Plan shall be prepared by a county-approved biologist/botanist. Prior to the issuance of Grading Permits, the applicant shall submit a copy of the Plan to Planning and Building for review and approval. **Monitoring.** Planning and Building staff, in consultation with a county-assigned biologist/botanist, shall verify that the open space mitigation and monitoring plan for the Native Perennial Grassland habitat is adequate. A monitor approved and hired by the County at the applicant's expense shall be required to monitor all phases of the mitigation plan.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.3-39 through 4.3-42 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-4: The proposed Agricultural Residential Cluster Subdivision would impact wetlands and waters of the U.S. regulated by the U.S. Army Corps of Engineers (ACOE) and Regional Water Quality Control Board (RWQCB) and riparian areas regulated by the California Department of Fish and Game (CDFG). These impacts are Class II, significant but mitigable.
  - a. <u>Mitigation Measures:</u> The following mitigation would reduce impacts related to state and federal jurisdictional wetlands, ephemeral drainages (other waters), and riparian habitats to a less than significant level. In addition, these habitat types support special-status wildlife species, namely California red-legged frog (CRLF) and South/Central California Coast Steelhead. Agricultural Residential Cluster Subdivision measures B 6(a) (VPFS Presence/Absence Determination), B-6(b) (Mitigation for VPFS), B-7(a) (South/Central California Coast Steelhead (Steelhead) Mitigation, Minimization, and Protection Plan), B-8(a) (California Red-legged Frog Avoidance, Minimization, and Mitigation Measures) and B-9(b) (Southwestern Pond Turtle Avoidance, Capture, and Relocation) would reduce impacts to special-status species that may use the on-site wetland, seasonal pool, and riparian habitat types to a less than significant level. It should be noted that the grading and erosion control plan required to be prepared by the applicant [refer to Agricultural Residential Cluster Subdivision measure G-2(b) (Grading and Erosion Control Plan) in

Section 4.6, *Geologic Stability*] includes measures, such as installation of silt fences, straw bales and sandbags, and buffers for temporary construction equipment storage and washing areas, that specifically protect wetland, other waters, and riparian resources, during and following construction.

- **ARCS B-4(a) Wetland and Riparian Protection.** Implementation of the following measures are required to mitigate the loss of riparian/wetland habitat:
  - Building envelopes shall be located so that all riparian and wetland habitat is buffered from development (including grading) by a minimum 200-foot setback from Trout, Yerba Buena, and Tostada Creeks, or any other habitats found to support CRLF or Steelhead. Other wetlands and waters of the U.S. or state shall have a minimum setback of 100 feet. If seasonal pools contain VPFS, a minimum 300-foot setback shall be required. Setback requirements may be increased by the Corps, RWQCB, CDFG, NMFS, and/or USFWS.
  - 2. The wetland and riparian habitat area buffer zones for preserved wetland and riparian areas shall be shown on all grading plans and shall be demarcated with highly visible construction fencing to ensure that these areas are not impacted during construction-related activities.
  - 3. Erosion control measures including, but not limited to straw wattles, silt fences, and fiber mats shall be implemented at the limits of grading to reduce sediments from entering the wetland and riparian habitat area buffer zones.
  - 4. Outlet structures shall minimize disturbance to the natural drainage and avoid the use of hard bank structures. Where erosion of outlet structures is a concern and bank stabilization must be utilized, bioengineering techniques (e.g., fiber mats and rolls, willow wattling, and natural anchors) shall be used for bank retaining walls. If concrete must be used, then prefabricated crib wall construction shall be used rather than pouring concrete. Rock grouting shall only be used if no other feasible alternative is available as determined by Planning and Building.
  - 5. Disturbance to drainage bottoms due to the installation of any drain or outlet structures shall be minimized to the greatest extent possible and shall be permitted by all appropriate regulatory agencies as described in 8 below.
  - 6. A grease trap and/or silt basin shall be installed in all drop inlets closest to the creek to prevent oil, silt, and other debris from entering the creek. Such traps/basins shall be maintained and cleaned out every spring and fall to prevent overflow situations and potential mosquito habitats from forming;
    If impacts to wotland and riparian babitats are not fully avoided, the following shall

If impacts to wetland and riparian habitats are not fully avoided, the following shall be implemented to mitigate impacts.

7. The applicant shall obtain a permit from the ACOE pursuant to Section 404 of the Clean Water Act, a water quality certification from the RWQCB pursuant to Section 401 of the Clean Water Act, and a Streambed Alteration Agreement from the CDFG pursuant to Section 1600 et seq. of the California Fish and Game Code for any grading or fill activity within drainages and wetlands.

For the development of Roads C, D, and H, which are proposed to cross Tostada Creek, the applicant shall consult with the ACOE and CDFG in designing creek crossings. Where appropriate, and if there is concurrence with ACOE and CDFG, pre-engineered bridge structures are recommended to minimize disturbance within the western portion of Tostada Creek.

It is recommended that the applicant contact these agencies prior to the final plan submittal in order to incorporate any additional requirements into the project design. As part of the permitting process, the applicant will be required to provide a compensatory habitat mitigation and monitoring program for impacts to jurisdictional areas. The Plan shall follow the minimum criteria described in Item 8 below.

- 8. A compensatory mitigation program at a minimum 2:1 ratio for the loss of any wetlands, including those not under federal or state jurisdiction but meeting oneparameter criteria (hydrology, vegetation, or soils), shall be designed. Regulatory agencies may require a greater mitigation ratio. At a minimum, the plan shall include the following components:
  - a. Mitigation plantings for the loss of existing wetland and riparian habitat shall be located in the drainages that are proposed to be modified or preserved as part of the proposed Agricultural Residential Cluster Subdivision to the fullest extent feasible.
  - b. As part of the plan, the applicant shall include a mitigation-phasing section to ensure that all restoration plantings are in place with sufficient irrigation prior to final inspection.
  - c. Restoration/revegetation activities shall use native riparian and wetland species from locally collected stock.
  - d. Removal of native species in the creeks/drainages that are to be retained shall be prohibited; however, select willow cuttings and emergent plant division are permissible.
  - e. Prior to the commencement of grading, the applicant shall file a performance security with the County to complete restoration and maintain plantings for a five (5) year period.

**Plan Requirements and Timing**. Prior to issuance of Grading Permits, the applicant shall submit the habitat mitigation and monitoring plan and a copy of the ACOE permit, RWQCB 401 water quality certification, and CDFG Streambed Alteration Agreement or written confirmation that a permit is not required to Planning and Building for review and approval. **Monitoring.** Planning and Building shall conduct site inspections throughout all phases of development to ensure compliance with all habitat restoration measures. Planning and Building shall receive and review all required wetland permits from the ACOE, RWQCB, and CDFG.

A qualified biologist/wetland scientist knowledgeable about wetland permit requirements and approved by Planning and Building shall monitor all grading activities within 100 feet of Trout Creek and 50 feet of Tostada Creek or the appropriate setback as required by the USFWS, wetlands, and ephemeral drainages under jurisdictional Waters of the U.S. to ensure compliance with permit conditions. The monitor shall have the authority to stop all work immediately that is considered to be in violation of one or more permit conditions, at the sole discretion of the monitor. The monitor shall prepare inspection reports and submit them to Planning and Building on a weekly basis unless more frequent submittals are considered necessary.

The erosion and sediment control structures and facilities shall be monitored throughout project construction by the wetland monitor and by Planning and Building. Planning and Building and construction personnel shall perform site inspections throughout the construction phase.

Planning and Building staff shall: 1) check plans prior to the approval of Grading Permits; 2) inspect the site throughout the construction period to ensure compliance with all applicable permits; 3) inspect mitigation areas for permit compliance; 4) ensure bank stabilization structures are constructed according to the plan.

Planning and Building shall site inspect prior to occupancy clearance to verify the installation of grease basins/traps and once each year to monitor maintenance.

- a. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- b. <u>Supportive Evidence</u>: Please refer to pages 4.3-52 through 4.3-57 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-5:The proposed Agricultural Residential Cluster Subdivision would impact San<br/>Luis Obispo Mariposa Lily, and may impact San Luis Obispo County morning<br/>glory, which are Special- Status Plant Species. This would be a Class II, significant<br/>but mitigable impact.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - ARCS B-5(a) Follow-Up Special-Status Plant Surveys. Follow-up special-status plant surveys for San Luis Obispo mariposa lily and San Luis Obispo County morning glory shall be performed in the spring prior to the commencement of ground disturbance. The survey for San Luis Obispo mariposa lily shall be required only on potential impact areas (i.e., Lots 2 through 19, Lots 43 through 49, Lots 51 through 66, and the portion of Roads A and B) containing San Luis Obispo mariposa lily that is delineated on Figure 4.3-2. The applicant shall submit to the County an updated San Luis Obispo mariposa lily population survey report of the Agricultural Residential Cluster Subdivision site conducted by a county-approved botanist.

The San Luis Obispo County morning glory has not previously been observed in the Agricultural Residential Subdivision area, but it is known to occur adjacent to the site southeast of Yerba Buena Creek in the Miller Flats area. Since suitable habitat exists, surveys shall be conducted prior to grading to determine whether this species exists in the project area.

The purpose of the follow-up special-status plant surveys is to provide accurate baseline information for the preparation of the San Luis Obispo mariposa lily and San Luis Obispo County morning glory mitigation and monitoring plan for the areas proposed for construction. The

follow-up will ensure a current and accurate assessment of the number of individuals within the Agricultural Residential Cluster Subdivision site that will be impacted by development. The updated survey shall quantify the total number of individuals within each lot and road segment proposed for development. Areas occupied by these species shall be flagged (and/or identified using a Global Positioning System) for future bulb and plant salvage and seed collection efforts.

**Plan Requirements and Timing.** The applicant shall submit to the County an updated survey report consistent with the survey criteria described above. The survey shall be conducted by a county-approved botanist during April through June when plants are in bloom and evident. The applicant shall submit written proof that the CDFG has been contacted and supplied with the most recent survey results. The results of the follow-up survey shall be incorporated into the preparation of the mitigation and monitoring plan for the development. **Monitoring.** The County shall verify that the survey has been conducted by a county-approved botanist. The County shall also verify that the CDFG has been notified and any of their comments or concerns are included in the special-status plant species mitigation and monitoring plan.

- ARCS B-5(b) San Luis Obispo Mariposa Lily and San Luis Obispo County Morning Glory Monitoring Plan. Prior to the issuance of any grading permits, a mitigation and monitoring plan that addresses impacts to the San Luis Obispo mariposa lily and San Luis Obispo County morning glory (if present) shall be prepared and approved by the County and CDFG. The detailed mitigation and monitoring plan shall be developed by a County-approved qualified biologist to protect and enhance the remaining occurrences of these species within the Agricultural Residential Cluster Subdivision site and describe a collection and restoration plan to mitigate for impacted areas. The mitigation and monitoring plan shall at a minimum include the following:
  - A worker education program that shall include identification of special-status plant species and their habitat, the limits of construction, efforts required to reduce impacts to these species, and a fact sheet summarizing this information;
  - Description of a collection plan to ensure that all San Luis Obispo mariposa lily bulbs and seeds from San Luis Obispo County morning glory plants located within 25 feet of the proposed lots and roads will be removed by a qualified biologist during the appropriate season prior to clearing and grading activities associated with lot development and road construction;
  - Description of proposed propagation techniques using collected material;
  - Specific areas proposed for revegetation and rationale for why these sites are suitable;
  - Specific habitat management and protection concepts to be used to ensure long-term maintenance and protection of the San Luis Obispo mariposa lily and San Luis Obispo County morning glory such as annual population census surveys and habitat assessments; establishment of monitoring reference sites; fencing of species preserves and signage to identify the environmentally sensitive areas; a seasonally-timed weed abatement program; and seasonally-timed plant/seed/bulb collection, propagation, and reintroduction of San Luis Obispo mariposa lily and San Luis Obispo County morning glory into specified receiver sites;

- Success criteria based on the goals and measurable objectives to ensure a viable San Luis Obispo mariposa lily and San Luis Obispo County morning glory populations on the Agricultural Residential Cluster Subdivision site in perpetuity;
- An adaptive management program to address both foreseen and unforeseen circumstances relating to the preservation and mitigation programs;
- Remedial measures to address negative impacts to San Luis Obispo mariposa lily and San Luis Obispo County morning glory and their habitat that may occur during construction activities, as well as post-construction when dwellings are occupied;
- An education program to inform residents of the presence of San Luis Obispo mariposa lily, San Luis Obispo County morning glory, and other sensitive biological resources onsite, and to provide methods that residents can employ to reduce impacts to species occurrences in protected open space areas;
- Reporting requirements to track the success or failure of the mitigation program and to ensure consistent data collection and reporting methods used by monitoring personnel; and,
- Maintenance and cost estimates.

The mitigation ratio (habitat area created to habitat area impacted) will be 2:1 for special-status plant species' habitats impacted by the development of the Agricultural Residential Cluster Subdivision. Mitigation for the San Luis Obispo morning glory may also occur in the mitigation area designated for the Valley Needlegrass Grassland as this is the preferred habitat for this species [please refer to Agricultural Residential Cluster Subdivision measure B-2(a)].

**Plan Requirements and Timing.** The applicant shall submit to the County Environmental and Resource Management Division and CDFG the San Luis Obispo mariposa lily and San Luis Obispo County morning glory mitigation and monitoring plan for their review prior to issuance of grading permits. Seed and/or bulbs shall be collected in the appropriate season immediately prior to the start of grading activities. The mitigation and monitoring efforts shall be continued for a period of five years to ensure that success criteria are met, and annual reports evaluating the success of the program shall be submitted to the County. **Monitoring.** The County Environmental and Resource Management Division and CDFG shall incorporate any recommendations from their review into the final mitigation and monitoring program. The County shall review the annual monitoring reports and verify that the monitoring program has been conducted appropriately by a County-approved botanist.

- **ARCS B-5(c) Protective Fencing.** A qualified biologist shall oversee the installation of temporary fencing around the habitat containing the San Luis Obispo mariposa lily and/or San Luis Obispo County morning glory occurrences, prior to any construction activities in the vicinity. Protective fencing shall remain in place throughout construction activities.

**Plan Requirements and Timing.** Fencing shall be installed prior to the start of grading activities. **Monitoring.** Planning and Building shall site inspect during construction for compliance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.3-57 through 4.3-63 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-6:The proposed Agricultural Residential Cluster Subdivision could result in a direct<br/>take of the federally threatened Vernal Pool Fairy Shrimp through grading<br/>activities for the proposed development and sediment runoff into seasonal<br/>pools. This potential impact is Class II, Significant but mitigable.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to conclusively determine the presence or absence of VPFS within the on-site seasonal pools and reduce impacts to VPFS to a less than significant level, if present:
    - ARCS B-6(a) VPFS Presence/Absence Determination. Prior to issuance of Grading Permits, a USFWS protocol wet season survey shall be conducted prior to 2010/2011 by a qualified and federally permitted biologist to complete protocol survey requirements to conclusively determine the presence or absence of VPFS within the Agricultural Residential Cluster Subdivision site. The wet season survey shall include surveys of SP 1, 2, 3, 4, 5, 6, and 7 per the USFWS (1996) guidelines. A report consistent with current federal reporting guidelines shall be prepared to document the methods and results of surveys. Should the presence of VPFS or additional special-status wildlife species be determined, a map identifying locations in which these species were found shall be prepared and included in the report.

If the surveys produce a negative finding for the presence of VPFS, then no further mitigation would be required. If VPFS are identified within SP 1, 2, 3, 4, 5, 6, or 7, then Agricultural Residential Cluster Subdivision measure B-6(b) would be required.

**Plan Requirements and Timing.** The applicant shall hire a USFWS-permitted biologist to conduct a dry season survey and prepare a final report of findings. A copy of the biologist's federal permit shall be submitted to Planning and Building before the surveys are initiated. Survey results shall be submitted to the USFWS and Planning and Building prior to issuance of Grading Permits. **Monitoring.** Planning and Building shall verify the completion of the surveys and coordination with USFWS prior to approval of Grading Permits.

- **ARCS B-6(b) Mitigation for VPFS.** This measure shall only apply if VPFS are identified during USFWS protocol surveys.

The applicant shall implement measures that minimize the Agricultural Residential Cluster Subdivision's adverse effects on VPFS. Subject to concurrence by and coordination with USFWS, required measures may include the following:

 Avoidance of occupied habitats and a three hundred-foot setback from occupied habitats; and • Where avoidance is not possible, compensatory mitigation for impacts to occupied habitats at a 3:1 ratio, and impacts to potentially suitable habitats in which VPFS were not found at a 2:1 ratio.

A USFWS-permitted biologist familiar with VPFS habitat "creation" techniques shall review VPFS compensatory mitigation areas. Enhancement of the on-site vernal pool/wetland habitat that is undisturbed by the Agricultural Residential Cluster Subdivision may also be a part of the mitigation program for any impacted VPFS habitats. Upon approval from the USFWS, an appropriate salvage and relocation methodology will be selected that will include the following:

- Shrimp cysts shall be collected during the dry season from the existing habitat and placed into storage;
- Topsoil shall also be removed and stored under conditions suitable to retain cysts, and used as a top dressing for created vernal pools as proposed in the VPFS mitigation plan;
- If topsoil is not used, preserved cysts will be added to the recreated vernal pool/wetlands in December or January, after sufficient pooling has occurred.

**Plan Requirements and Timing.** Prior to approval of Grading Permits for the Agricultural Residential Cluster Subdivision, the applicant shall coordinate with USFWS, and the ACOE if necessary. The applicant shall present written confirmation from USFWS that the project complies with the applicable requirements of FESA. During construction, the biologist shall submit a report to the County detailing the results of the monitoring. **Monitoring.** Planning and Building staff shall verify that the Agricultural Residential Cluster Subdivision development plan is in compliance with the federal Endangered Species Act. Planning and Building shall review monitoring reports and site inspections during construction for compliance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.3-63 through 4.3-66 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-7:The proposed Agricultural Residential Cluster Subdivision could result in a direct<br/>take of the federally threatened South/Central California Coast Steelhead<br/>and/or the loss of Federally designated Steelhead Critical Habitat through<br/>grading activities for the proposed development, and sedimentation of<br/>occupied creeks. This potential impact is Class II, significant but mitigable.
  - d. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS B-7(a) South/Central California Coast Steelhead (Steelhead) Mitigation, Minimization and Protection Plan. Steelhead have been identified on-site and setbacks from their identified habitat shall be implemented to avoid or minimize impacts to this federally listed species and its habitat. Prior to development, a Steelhead Protection Plan shall be prepared

by a qualified Steelhead biologist to protect Steelhead within the on-site portions of Trout and Tostada Creeks. The plan shall include, but not be limited to the following:

- A 200-foot permanent buffer from the top of the bank of Trout and Tostada Creeks and a 50-foot buffer or minimum setback from ephemeral drainages that are tributaries to Trout Creek shall be established and maintained in perpetuity. In the short term, this buffer will ensure construction activities do not increase the erosion potential in the area or facilitate construction-related sediment from entering the creek. The buffer shall be demarcated with highly visible construction fencing for the benefit of contractors and equipment operators. In the long term, this buffer will minimize impacts to riparian habitats that are critical for Steelhead, and reduce the amount of sediment and pollutant runoff that would enter these waterways. Roadways, grading, landscaping, structures, and other types of disturbance shall be prohibited within these buffer areas, with the exception of road crossings, as detailed below.
- Road crossings of Trout and Tostada Creeks are allowable (if permitted by the appropriate agencies) if the following measures are implemented. The crossings must be designed following the NMFS Southwest Region's (2001) Guidelines for Salmonid Passage at Stream Crossings [http://swr.nmfs.noaa.gov/hcd/MNFSSCG.PDF]. Clear-span structures are recommended. Areas of temporary disturbance resulting from the construction or improvements to road crossings shall be restored using native vegetation at a minimum of 2:1 (area restored: area temporarily impacted). However, agency permitting for impacts to riparian and/or wetland resources may require a higher ratio. Additional details required for riparian restoration are contained within measure B-4(a).
- The applicant shall prepare and submit for approval to the County a sediment and erosion control plan that specifically seeks to protect waters and riparian woodland resources adjacent to the construction site. Erosion control measures shall be implemented to prevent runoff into Trout and Tostada Creeks, ephemeral drainages, and wetlands. Silt fencing, straw bales, and/or sandbags shall be used in conjunction with other methods to prevent erosion and sedimentation of the stream channel. The plan shall specify locations and types of erosion and sediment control structures and materials that would be used on-site during construction activities. The plan shall also describe how any and all pollutants originating from construction equipment would be collected and disposed of.
- During construction activities, washing of concrete, paint, or equipment shall occur only in areas where polluted water and materials can be contained for subsequent removal from the site. Washing will not be allowed in locations where the tainted water could affect sensitive biological resources.

The applicant shall coordinate with the NOAA National Marine Fisheries Service and ACOE and shall demonstrate compliance with Section 7 (federal nexus) and/or Section 10 (no federal nexus) of the federal Endangered Species Act (FESA), as applicable. This consultation may necessitate the issuance of an NMFS Biological Opinion and/or the preparation of a Habitat Conservation Plan for Steelhead and their habitat. The applicant shall also coordinate with CDFG and other resource agencies, as applicable. The applicant shall implement all measures prescribed by these agencies.

**Plan Requirements and Timing.** Prior to the issuance of Grading Permits, the Steelhead Protection Plan shall be prepared by a qualified biologist and submitted to NMFS and Planning and Building for review. The plan shall be implemented prior to the issuance of grading

permits. **Monitoring.** Planning and Building shall review plans in consultation with NMFS, and site inspect during construction for compliance.

- e. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- f. <u>Supportive Evidence:</u> Please refer to pages 4.3-66 through 4.3-70 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-8: The proposed Agricultural Residential Cluster Subdivision would result in take of the federally threatened California red-legged frog through grading activities for the proposed development, and would fragment the amount of available habitat potentially used for movement and dispersal. This potential impact is Class II, significant but mitigable.
  - g. <u>Mitigation Measures</u>: If feasible, the applicant should avoid known CRLF breeding sites and potential movement corridors. The proposed project design would not avoid impacts to CRLF and its habitat. If avoidance cannot be achieved, the following mitigation measure is required to reduce direct and indirect impacts on the CRLF:
    - ARCS B-8(a) California Red-legged Frog Avoidance, Minimization, and Mitigation Measures.
       Subject to concurrence by and coordination with the USFWS, required measures shall include the following:
      - At least 45 days prior to the onset of activities, the applicant shall submit the name(s) and credentials of biologists who would conduct activities specified in the following measures. No project activities shall begin until proponents have received written approval from the USFWS that the biologist(s) is qualified to conduct the work.
      - b. A USFWS-approved biologist shall survey the work site and suitable habitat within 330 feet of work sites two weeks before the onset of activities. If CRLF, tadpoles, or eggs are found, relocations shall be conducted only if authorized by the USFWS. If USFWS approves moving animals, the approved biologist shall be allowed sufficient time to move CRLF from the work site before work activities begin. Only USFWS-approved biologists shall participate in activities associated with the capture, handling, and monitoring of CRLF. All conditions specified by the USFWS exemption or authorization shall be implemented regarding the relocation of this species.
      - c. If CRLF are found during the preconstruction surveys within 330 feet of any work area, and for any areas already known to be occupied by CRLF, work within 330 feet of these habitats must be limited to the period between April 30 to July 30 or the work area must be surrounded by exclusionary fencing to reduce impacts to frogs that are in upland areas during the rainy season or juvenile dispersal. The exclusionary fencing shall be at least three feet high and keyed into the ground, made of solid mesh (such as silt fence; orange construction fence is not suitable), and shall be maintained throughout the construction period. This fencing can also function for erosion and sedimentation control. An approved biologist must survey the project limits for CRLF each morning prior to the start of work. Any CRLF found within the work area shall be relocated if authorized by the USFWS. If relocations are not authorized by the USFWS, the fence shall be modified to allow the frog to pass through to a suitable habitat, and work shall not commence until it has left.

- d. Before any construction activities begin on the Agricultural Residential Cluster Subdivision, a USFWS-approved biologist shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of the CRLF and its habitat, the importance of the CRLF and its habitat, the general measures that are being implemented to conserve the CRLF as they relate to the project, and the boundaries within which the project may be accomplished. Brochures, books, and briefings may be used in the training session, provided that a qualified person is on hand to answer any questions.
- e. A USFWS-approved biologist shall be present at the work site until such time as all removal of California red-legged frogs, instruction of workers, and habitat disturbance have been completed. After this time, the contractor or permittee shall designate a person to monitor the on-site compliance with all minimization measures. The USFWS-approved biologist shall ensure that this individual receives the training outlined above and in the identification of CRLF. The monitor and the USFWS-approved biologist shall have the authority to halt any action that might result in impacts that exceed the levels anticipated by USFWS during the review of the proposed action. If work is stopped, USFWS, and the ACOE as applicable, shall be notified immediately by the USFWS-approved biologist or on-site biological monitor.
- f. During project activities, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from the work areas.
- g. All fueling and maintenance of vehicles and other equipment and staging areas shall occur at least 100 feet from any riparian habitat or water body. The permittee, and ACOE as applicable, shall ensure contamination of habitat does not occur during such operations. Prior to the onset of work, the permittee shall prepare and comply with a plan to allow a prompt and effective response to any accidental spills. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- h. A USFWS-approved biologist shall ensure that the spread or introduction of invasive nonnative plant and animal species, especially bullfrogs shall be avoided to the maximum extent possible. Invasive exotic plants and animals in the development shall be removed and destroyed.
- i. Agricultural Residential Cluster Subdivision riparian and wetland areas shall be revegetated with an appropriate assemblage of native riparian wetland and upland vegetation suitable for the area. A species list and restoration and monitoring plan shall be included with the project proposal for review and approval by USFWS, and the ACOE as applicable. Such a plan must include, but not be limited to: the location of the restoration, species to be used, restoration techniques, time of year the work will be done, identifiable success criteria for completion, and remedial actions if the success criteria are not achieved.
- j. Stream contours shall be returned to their original condition at the end of project activities unless consultation with USFWS has determined that it is not beneficial to the species or feasible.
- k. The number of access routes, number and size of staging areas, and the total area of the activity shall be limited to the minimum necessary for development. Routes and boundaries shall be clearly demarcated, and these areas shall be outside of riparian and

wetland areas. Where impacts occur in these staging areas and access routes, restoration shall occur as identified in the above measures.

- I. A 200-foot permanent buffer (from the edge of the high water line for ponds, or from the top of the bank on either side of creeks) shall be established and maintained in perpetuity around water bodies with confirmed occurrences of CRLF. This includes the lengths of Trout, Tostada, and Yerba Buena Creeks; an upstream pool in Taco Creek; and any stock ponds that may contain CRLF. In the short term, this buffer will ensure construction activities do not increase the erosion potential in the area or facilitate constructionrelated sediment from entering the creeks. The buffer shall be demarcated with highly visible construction fencing for the benefit of contractors and equipment operators. In the long term, this buffer will minimize impacts to riparian and emergent wetland habitats that are critical for upland habitat use by CRLF, and reduce the amount of sediment and pollutant runoff that would enter these waterways. Roadways, grading, landscaping, structures, and other types of disturbance shall be prohibited within these buffer areas. Road crossings of these streams are allowable (if permitted by the appropriate agencies) following the measures listed above. Permanent buffer areas shall be demarcated with a type of fencing that would prohibit vehicular and livestock access, and discourage use by humans, but allow access by wildlife. An example of fencing that could meet these requirements is welded pipe fence such as the type that exists at the entrance of the Agricultural Residential Cluster Subdivision.
- m. Areas of temporary disturbance resulting from the construction or improvements to road crossings shall be restored using native vegetation at a minimum of 2:1 (area restored to the area temporarily impacted). However, agency permitting for impacts to riparian and/or wetland resources may require a higher ratio. Additional details required for the riparian restoration plan are contained within measure B-4(a).
- n. Restrictions on the use of pesticides near water bodies with confirmed occurrences of CRLF.

**Plan Requirements and Timing.** Prior to approval of Grading Permits for the Agricultural Residential Cluster Subdivision, the applicant shall coordinate with USFWS, and the ACOE if necessary. The applicant shall present written confirmation from USFWS that the project complies with the applicable requirements of the FESA. During construction, the biologist shall submit a report to the County detailing the results of the monitoring. **Monitoring.** Planning and Building shall confirm compliance with the FESA, review monitoring reports, and inspect the site during construction for compliance.

- h. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- i. <u>Supportive Evidence</u>: Please refer to pages 4.3-70 through 4.3-77 and pages 6-94 through 6-99 of the Final EIR.
- Impact B-9:The proposed Agricultural Residential Cluster Subdivision would directly and<br/>indirectly reduce the populations and available habitat for wildlife in general,<br/>including special-status wildlife species. Because of the size of the site, degree<br/>of habitat diversity, and known or potential presence of a number of special-

#### status wildlife species on-site, the loss of wildlife habitat is a Class II, significant but mitigable, impact.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
  - ARCS B-9(a) Legless and Horned Lizard Capture and Relocation. Immediately prior to the initiation of construction in the developable area, capture and relocation efforts shall be conducted for the silvery legless lizard and coast-horned lizard. Designated areas in permanent open space shall be identified within the Agricultural Residential Cluster Subdivision site for the release of captured legless lizards and coast-horned lizards.

Surveys shall be conducted by a County approved biologist, and shall include the following minimum requirements:

- Raking of leaf litter and sand under shrubs within suitable habitat in the area to be disturbed to a minimum depth of eight inches for the silvery legless lizard.
- In addition to raking, "coverboards" shall be used to capture silvery legless lizards and coast-horned lizards. Coverboards can consist of untreated lumber, sheet metal, corrugated steel, or other flat material used to survey for reptiles and amphibians. Coverboards shall be placed flat on the ground and checked regularly in the survey areas. Coverboards shall be placed in the survey area for a minimum of two weeks, but preferably at least four weeks before surveys begin and will be checked once a week during raking surveys. Captured lizards will be placed immediately into containers containing sand or moist paper towels and released in designated release areas no more than three hours after capture.
- During all grading activities, a qualified biologist shall be on-site to recover any silvery legless lizards that may be excavated/unearthed with native material. The unearthed lizards shall be immediately relocated and released to the designated release area.

**Plan Requirements and Timing:** The applicant shall hire a county-approved biologist and submit survey results prior to the issuance of Grading Permits. Prior to the issuance of grading permits, the biologist shall submit a report to the County detailing the results of the monitoring and if applicable, relocation efforts. **Monitoring:** Planning and Building shall review the survey report and site inspect during construction for compliance.

- ARCS B-9(b) Southwestern Pond Turtle Avoidance, Capture and Relocation. A county-approved biologist shall conduct spring surveys for this species before the onset of construction activities. The survey area shall include ponds located within the Agricultural Residential Cluster Subdivision site with ponded water as well as onsite drainage corridors. If any southwestern pond turtles are found within 1,000 feet of construction activities such as lot grading or road construction, the approved biologist shall contact CDFG to determine if moving any individuals is appropriate. If CDFG approves moving animals, the biologist shall be allowed sufficient time to move the animals from the work site before work activities begin. If CDFG does not recommend moving the animals, a 1,000-foot buffer from the pond, seasonal pool, in stream pools, and /or nesting site shall be implemented. No grading or other construction activities shall occur within the set buffer. Only the approved biologist shall participate in activities associated with the capture and handling of turtles. Agricultural Residential Cluster Subdivision measures B-4(a), B-6(b), and B-8(a) will also benefit this

species. B-4(a) will reduce direct impacts (development), restore impacted areas, and reduce potential indirect impacts (sedimentation and concrete/oil runoff) into wetlands and riparian habitats used for breeding and foraging by the southwestern pond turtle. B-6(b) will provide protection to seasonal pool/wetland habitats that are occupied by the federally threatened VPFS and that may also be used by the SWPT and B-8(a) will provide federal protection to riparian and seasonal pool/wetland habitats that are occupied by the federally-threatened CRLF and that may also be used by the SWPT.

**Plan Requirements and Timing**: The applicant shall hire a County approved biologist and submit survey results prior to the issuance of Grading Permits. Prior to the issuance of grading permits, the biologist shall submit a report to the County detailing the results of the monitoring and if applicable, relocation efforts. **Monitoring**: Planning and Building shall review the survey report and site inspect during construction for compliance.

ARCS B-9(c) Pre-Construction Bird Survey. Pre-construction Bird Survey. To avoid impacts to nesting special-status bird species, namely the state Fully Protected white-tailed kite and golden eagle, the federally-threatened and Fully Protected bald eagle, other special-status bird species listed in Table 4.3-4, and all birds protected under the Migratory Bird Treaty Act, the initial ground-disturbing activities and tree removal shall be limited to the time period between September 1 and February 15. If initial site disturbance, grading, and tree removal cannot be conducted during this time period, a pre-construction survey for active nests within the limits of grading shall be conducted by a qualified biologist at the site two weeks prior to any construction activities. All potential nest locations shall be searched by the biologist including, but not limited to grassland, chaparral, central coastal scrub, and oak woodlands. If active nests are located, all construction work must be conducted outside a buffer zone from the nests to be determined by a qualified biologist. No direct disturbance to nests shall occur until the adults and young are no longer reliant on the nest site. A qualified biologist shall confirm that breeding/nesting is completed and that young have fledged the nest prior to the start of construction in the buffer zone. Surveys following the Protocol for Evaluating Bald Eagle Habitat and Populations in California Bald Eagle (Jackson and Jennings, 2004) are also required.

**Plan Requirements and Timing.** Required surveys shall be completed by a qualified biologist prior to the issuance of grading permits. If required, buffers shall be observed during construction. **Monitoring.** Planning and Building shall site inspect during construction of the development for compliance.

- **ARCS B-9(d) American Badger Avoidance.** The mitigation measures below are recommended to determine whether badgers are present in the area prior to development and to prevent American badgers from becoming trapped in burrows during construction activities.
  - A pre-construction survey for active American badger dens shall be conducted within one month of initial ground disturbance activities by a county-qualified biologist. To avoid the potential direct take of adults and nursing young, no grading shall occur within 50 feet of an active badger den as determined by a County-approved biologist between March 1 and June 30.

Construction activities from July 1 through March 1 shall comply with the following measures to avoid direct take of adult and weaned juvenile badgers:

- A County-approved biologist shall conduct a biological survey of the entire development area prior to the start of ground clearing or grading activity. The survey shall cover the entire area proposed for development. Surveys shall focus on both old and new den sites. If dens are too long to see the end, a fiber optic scope (or other acceptable method such as den characteristics) shall be used to assess the presence of badgers. If no fiber optic scope is available, occupation of the potential dens by badgers can be ascertained by dusting the den openings with a fine layer of dust for three successive nights and looking for footprints or other evidence of occupation. Inactive dens shall be excavated by hand with a shovel to prevent badgers from re-using them during construction.
- If American badger dens are found, the qualified biologist shall establish and clearly mark an appropriate buffer zone to protect the den. No grading or construction activities shall occur within the buffer zone until the biologist can safely close the badger den and has removed the buffer zone markings.

**Plan Requirements and Timing:** The applicant shall hire a County approved biologist and submit survey results prior to the issuance of Grading Permits. Prior to the issuance of grading permits, the biologist shall submit a report to the County detailing the results of the monitoring and if applicable, relocation efforts. **Monitoring:** Planning and Building shall review the survey report and site inspect during construction for compliance.

- ARCS B-9(e) Native Landscaping. All landscaped plants for the project shall be on the County's approved plant list. To ensure that project landscaping does not introduce invasive non-native plant species into the vicinity of the site, the final landscaping plan shall be reviewed and approved by a county-approved biologist and County Environmental and Resource Management Division prior to implementation. All invasive plant species shall be removed from the landscaping plan.

**Plan Requirements and Timing.** Prior to the issuance of Grading Permits, the applicant shall submit a landscaping plan for approval by Planning and Building. **Monitoring.** Planning and Building shall check plans for compliance and shall site inspect six months after completion of the development for compliance.

 ARCS B-9(f) Pet Brochure. The applicant shall prepare a brochure that informs prospective homebuyers about the impacts associated with non-native animals, especially cats and dogs, and other non-native animals to the project site. Similarly, the brochure shall inform potential homebuyers of the potential for coyotes to prey on domestic animals.

**Plan Requirements and Timing.** Prior to the issuance of Grading Permits, the applicant shall draft a notice which includes the above information, to be recorded with the final map, subject to approval by Planning and Building. **Monitoring.** Planning and Building shall check plans for compliance.

- **ARCS B-9(g) Night Lighting Standards.** Night lighting of public areas shall be kept to the minimum necessary for safety purposes. Exterior lighting within 100 feet of open space shall

be shielded and aimed as needed to avoid spillover into open space areas. Decorative lighting shall be low intensity and be less than 25 watts.

**Plan Requirements and Timing.** Prior to the issuance of Grading Permits, the applicant shall submit a lighting plan for approval by Planning and Building. **Monitoring.** Planning and Building shall review all lighting plans prior to issuance of building permits and shall site inspect one year after completion of tract development for compliance.

 ARCS B-9(h) Minimize Road Widths. Roadway widths adjacent to open space/agricultural areas shall be reduced to the minimum width possible, while maintaining Fire Department Requirements for emergency access, with slower speed limits introduced. Posted speed limits should be 25 mph or less.

**Plan Requirements and Timing.** Prior to final map clearance, the applicant shall submit the above changes in plans for approval by Planning and Building. **Monitoring**. Planning and Building shall check plans for compliance and shall site inspect one year after completion of the development for compliance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.3-77 through 4.3-84 and pages 6-94 through 6-99 of the Final EIR.

#### Impact CR-3:Construction of the Agricultural Residential Cluster Subdivision could disturb<br/>previously unidentified buried archeological deposits. This is considered a Class<br/>II, significant but mitigable impact.

- a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
  - ARCS CR-3(a) Buried Site Testing at Isolate Locations. Isolated artifacts shall be tested by a qualified archaeologist to determine whether or not isolated artifacts within or adjacent to the Agricultural Residential Cluster Subdivision represent more substantial buried components. Such testing shall involve hand excavation of shovel probes and/or other sampling units. The type and distribution of sampling units shall be determined by a qualified professional archaeologist, who will carry out the isolated testing in the presence of a Native American monitor. If isolate testing reveals the presence of a buried site, then site boundary definition and avoidance, or mitigative data recovery, shall be carried out in accordance with Agricultural Residential Cluster Subdivision measures CR-2(a) or CR-2(b) above.

**Plan Requirements and Timing:** As applicable, isolate testing shall be completed and the final report shall be submitted to Planning and Building prior to issuance of a grading permit. Recommendations contained therein shall be implemented throughout all ground disturbance activities. **Monitoring:** Planning and Building shall review and approve the required report prior to issuance of a grading permit. Building inspectors shall make site inspections to ensure the implementation of approved plans.

 ARCS CR-3(b) Archaeological Resource Construction Monitoring. An archaeological resource monitoring plan prepared by a qualified archaeologist shall be submitted for review by the County Environmental Coordinator. The plan shall include a list of personnel involved in monitoring activities, and descriptions of monitoring methods, resources expected to be encountered, circumstances that would result in halting work, procedures for halting work, and procedures for monitoring reporting.

At the commencement of Agricultural Residential Cluster Subdivision construction, an archaeologist and a Native American representative shall conduct an orientation for construction workers to describe site avoidance requirements, the possibility of exposing unexpected archaeological resources, and the steps to be taken if such a find is encountered.

A qualified archaeologist and Native American representative shall monitor all earth-moving activities within native soil. If multiple pieces of heavy equipment are in use simultaneously at diverse locations during construction, each location may be monitored individually. In the event that archaeological remains are encountered during construction, all work in the vicinity of the find will be halted until such time as the find is evaluated by a qualified archaeologist and appropriate mitigation, if necessary, is implemented.

**Plan Requirements and Timing.** This condition shall be in effect throughout the Agricultural Residential Cluster Subdivision construction. **Monitoring:** Planning and Building shall check plans prior to approval of grading permits and shall spot-check in the field.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into, the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.4-23 through 4.4-25 and page 6-99 of the Final EIR.

#### Impact CR-4: There is the potential that Agricultural Residential Cluster Subdivision construction will disturb previously unidentified human remains. This is considered a Class II, significant but mitigable impact.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
  - **ARCS CR-4(a) Treatment of Human Remains.** In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the following steps will be taken:
    - a. State Health and Safety Code Section 7050.5 requires that there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:
      - The County Coroner is contacted to determine that no investigation of the cause of death is required, and
      - If the coroner determines the remains to be Native American, the coroner has 24 hours to notify the Native American Heritage Commission. The Native American Heritage Commission shall identify the person or persons it believes to be most likely descended from the deceased Native American. The most likely descendent may then make recommendations to the landowner or the person responsible for the

excavation work, for means of treating or disposing of, with appropriate dignity, the human remains and any associated grave goods as provided in Public Resources Code Section 5097.98.

b. If the Native American Heritage Commission is unable to identify a most likely descendent; or if the most likely descendent fails to make a recommendation within 24 hours after being notified by the commission; or if the landowner or his authorized representative rejects the recommendation of the descendent, and mediation by the Native American Heritage Commission fails to provide measures acceptable to the landowner, then the landowner or his authorized representatives shall reinter the Native American human remains and associated grave items with appropriate dignity on the property in a location not subject to further subsurface disturbance. However, any such activity shall be supervised by a Chumash representative if a most likely descendent is either not identified or fails to respond to notification.

**Plan Requirements and Timing.** This condition shall be in effect throughout the Agricultural Residential Cluster Subdivision construction. **Monitoring:** Planning and Building shall check plans prior to approval of grading permits and shall spot-check in the field.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.4-25 through 4.4-26 and page 6-99 of the Final EIR.

## Impact CR-5:Implementation of the Agricultural Residential Cluster Subdivision could result<br/>in indirect impacts to identified or unidentified archaeological and historical<br/>resources. This is considered a Class II, significant but mitigable impact.

- a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
  - ARCS CR-5(a) Prohibition of Archaeological Site Tampering. Off-road vehicle use, unauthorized collecting of artifacts, and other activities that could destroy or damage archaeological or historical sites shall be prohibited and shall be punishable by a fine. The applicant shall prepare a brochure for all homebuyers and other occupants describing the cultural sensitivity of the area and explaining the prohibitions. Informational material shall be general in content and shall not include any information that could lead to the identification or location of sensitive cultural resources. Homebuyers and other occupants shall acknowledge receipt and understanding of such prohibitions in writing.

**Plan Requirements and Timing**. The required brochure shall be prepared and distributed prior to occupancy clearance. **Monitoring**: Planning and Building shall ensure that homebuyers and occupants acknowledge receipt of information on such prohibitions, and shall periodically check to ensure their effectiveness.

- ARCS CR-5(b) Periodic Monitoring of Archaeological Site Condition. To ensure that prohibitions on-site tampering and vandalism are effective, the applicant shall fund an annual inspection of cultural resources within or adjacent to the Agricultural Residential Cluster Subdivision, during which the condition of the sites shall be assessed and any degradation of integrity from vandalism, erosion, or other factors shall be identified. A qualified professional

archaeologist and/or a Native American representative trained in site assessment shall carry out the annual site inspections and prepare a brief report for the County, with recommendations for addressing any apparent site degradation. The applicant shall also develop a list of threatened and sensitive cultural resource sites on other lands within the Agricultural Residential Cluster Subdivision area and shall retain a qualified archaeologist to inspect and report to the County Environmental Coordinator on the condition of those sites annually.

**Plan Requirements and Timing.** Condition assessments shall occur annually, preferably in the fall before the first rains, when surface visibility is at its best. A report shall be filed with Building and Planning within one month following completion of the field assessments. **Monitoring**: Planning and Building shall review condition assessments and ensure that recommendations regarding site degradation are implemented.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.4-26 through 4.4-28 and pages 6-99 of the Final EIR.

## Impact CR-6:Agricultural Residential Cluster Subdivision facilities and infrastructure could<br/>impact fossil-bearing strata and could damage or destroy significant fossil<br/>materials. This is considered a Class II, significant but mitigable impact.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
  - ARCS CR-6(a) Preparation of a Paleontological Resource Monitoring Plan. Prior to the issuance of grading permits, the applicant shall retain a qualified accredited paleontologist to prepare a Paleontological Resource Monitoring Plan based on the specific construction plans. The monitoring plan shall detail the procedures for monitoring construction in areas of high or unknown sensitivity, collecting fossil remains and relevant geographic and stratigraphic data, stabilizing and preserving recovered specimens, and cataloging and curating the collection (see Agricultural Residential Cluster Subdivision measure P-1(b and c) below). The monitoring plan shall include provisions for collecting a representative sample of invertebrates from the identified site at the Agricultural Residential Cluster Subdivision site prior to construction, documenting the site according to the standards developed by the National Research Council (1987), and assessing the potential of this site to contain significant vertebrate remains.

**Plan Requirements and Timing:** The monitoring plan shall be prepared by a qualified paleontologist and reviewed and approved by the County prior to the issuance of grading permits. **Monitoring:** Planning and Building staff shall review the monitoring plan and ensure its implementation in the field.

- **ARCS CR-6(b) Paleontological Monitoring.** A qualified paleontological monitor shall observe any initial excavation, grading, or other ground disturbance that extends below the upper soil layers in in situ sedimentary rock where paleontological sensitivity is high or unknown. Any excavation into in situ older Quaternary Alluvium, Paso Robles, Monterey, Santa Margarita,

Vaqueros, Atascadero, or Toro formations should be monitored. The areas covered by late Quaternary strata should be monitored if excavation is undertaken below the uppermost few feet of sediment because these strata have yielded vertebrate remains elsewhere in San Luis Obispo County. Shallow excavations in the Quaternary deposits are unlikely to yield significant fossils and do not need monitoring. Paleontologists who monitor excavations must be qualified and experienced in salvaging fossils and authorized to temporarily divert equipment while removing fossils. They must be properly equipped with tools and supplies to allow for rapid removal and preparation of specimens, and trained in safe practices when working around construction equipment. If multiple pieces of heavy equipment are in use simultaneously at diverse locations during construction, each location may be monitored individually.

**Plan Requirements and Timing:** Monitoring shall occur throughout initial ground-disturbing activities. **Monitoring:** Planning and Building staff shall ensure paleontological monitoring in the field.

ARCS CR-6(c) Treatment of Paleontological Remains Discovered During Monitoring. If paleontological resources are found during excavations or other ground disturbance, work shall cease temporarily in the immediate area of the discovery. Ground disturbance may be redirected to another area so that the significance of the fossil find may be assessed. If an accredited paleontologist is not already on site, a vertebrate paleontologist with regional experience will be contacted to inspect the excavation, assess the significance of the fossil find, recover any exposed fossils of significance, and recommend additional mitigation measures, if necessary.

A standard sample (3–12 cubic meters) of matrix from each site will be taken for identification of microvertebrates (rodents, birds, rabbits), especially when the potential for microvertebrates is high. The monitors also will determine whether the fossils are part of an archaeological deposit. If the fossils are found with cultural material, the site then will be considered an archaeological discovery and treated according to the procedures specified in Agricultural Residential Cluster Subdivision measure CR-3(b).

Significant fossils found during construction shall be preserved by prompt removal whenever feasible. Due to the potential for rapid deterioration of exposed surface fossils, preservation by avoidance is not an appropriate measure. When a significant fossil cannot be removed immediately, stabilization is needed to prevent further deterioration prior to removal. The fossil location must be stabilized under the direction of a professional paleontologist.

At the time of collecting, each specimen or group of specimens will be clearly located and plotted on a USGS topographical quadrangle map. Field methods, other excavation activities, and working conditions during monitoring of the paleontological resources will be recorded in a field notebook or on a paleontological resources record or worksheet such as those developed by the National Research Council (1987).

Recovered specimens will be stabilized and prepared for identification. Sedimentary matrix with microfossils will be screen-washed and sorted to identify the contained fossils. Removal of excess matrix during preparation reduces long-term storage requirements. Competent

qualified specialists will classify individual specimens to the lowest identifiable taxon, typically to genus, species, and element. Batch identification and batch numbering (e.g., "mammal, 25 specimens") should be avoided.

Paleontological specimens will be cataloged according to current professional standards, and a complete list of collected specimens must be prepared. A complete set of field notes, geologic maps, and stratigraphic sections must accompany the fossil collections. All fossil remains recovered during construction and operation must be curated by a recognized, nonprofit paleontological specimen repository with a permanent curator, such as a museum or university. Specimens must be stored in a fashion that allows researchers to retrieve specific individual specimens in the future. In addition to the LACM and UCMP, qualified research facilities include California State Polytechnic University, San Luis Obispo; the Santa Barbara Museum of Natural History; and Santa Barbara City College.

The project paleontologist will complete a final report summarizing findings, describing important fossil localities (vertebrate, megainvertebrate, or plant) discovered in the project area, and explaining any mitigation measures taken. The report will include a summary of the field and laboratory methods, site geology and stratigraphy, an itemized inventory of recovered specimens, faunal lists, and site records. The report also should discuss the importance of the recovered fossil materials. The reports will be prepared by a professional paleontologist and distributed to the appropriate agencies, museums, colleges, or universities.

**Plan Requirements and Timing.** This condition shall be in effect throughout the Agricultural Residential Cluster Subdivision construction. **Monitoring:** Planning and Building shall check plans prior to approval of grading permits and shall spot-check in the field.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.4-28 through 4.4-30 and pages 6-99 of the Final EIR.

# Impact D-2:The Agricultural Residential Cluster Subdivision would introduce paved and<br/>roofed areas and thus has the potential to result in increased peak stormwater<br/>discharges and volumes of runoff. Impacts are Class II, significant but mitigable.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
  - ARCS G-2(b) Grading and Erosion Control Plan. A grading and erosion control plan that minimizes erosion, sedimentation, and unstable slopes shall be prepared and implemented by the applicant or representative thereof, prior to issuance of tract-wide Grading Permits. It must include the following:
    - a. Methods such as retention basins, drainage diversion structures, spot grading, silt fencing/coordinated sediment trapping, straw bales, and sandbags shall be used to minimize erosion on slopes and siltation into Yerba Buena, Santa Margarita, and Trout Creeks (including the unnamed tributary to Trout Creek) during grading and construction activities.

- b. Grading shall be prohibited within 100 feet of Trout Creek and within 50 feet of the unnamed tributary to Trout Creek, wetlands, and waters of the U.S. [refer to Agricultural Residential Cluster Subdivision measure B-4(a) (Wetland and Riparian Protection) in Section 4.3, *Biological Resources*].
- c. Graded areas shall be revegetated within 4 weeks of grading activities with deep-rooted, native, drought-tolerant species to minimize slope failure and erosion potential. If determined necessary by Planning and Building, irrigation shall be provided. Geotextile binding fabrics shall be used if necessary to hold slope soils until vegetation is established.
- d. Temporary storage of construction equipment and equipment washing areas shall be limited to a minimum of 100 feet from Trout Creek and 50 feet from the unnamed tributary to Trout Creek, wetlands, and waters of the U.S.
- e. After the construction of tract improvements, exposed areas shall be stabilized to prevent wind and water erosion, using methods approved by the Planning and Building Department Grading Division and the Air Pollution Control District (APCD). These methods may include the importation of topsoil to be spread on the ground surface in areas having soils that can be transported by the wind and/or the mixing of the highly erosive sand with finer-grained materials (silt or clay) in sufficient quantities to prevent its ability to be transported by wind. The topsoil or silt/clay mixture is to be used to stabilize the existing soil to prevent its ability to be transported by wind. At a minimum, six inches of topsoil or silt/clay/sand mixture is to be used to stabilize the wind-erodable soils.
- f. Landscaped areas adjacent to structures shall be graded so that drainage is away from structures.
- g. Irrigation shall be controlled so that overwatering does not occur. An irrigation schedule shall be reviewed and approved by Planning and Building prior to the issuance of grading permits.
- h. Grading on slopes steeper than 5:1 shall be designed to minimize surface water runoff.
- i. Fills placed on slopes steeper than 5:1 shall be properly benched prior to placement of fill.
- j. Brow ditches and/or berms shall be constructed and maintained above all cut and fill slopes, respectively.
- k. Cut and fill benches shall be constructed at regular intervals.
- I. Retaining walls shall be installed to stabilize slopes where there is a 10-foot or greater difference in elevation between buildable lots.
- m. The applicant shall limit excavation and grading to the dry season of the year (typically April 15 to November 1, allowing for variations in weather) unless a Planning and Building Department-approved erosion control plan is in place and all measures therein are in effect.
- n. The applicant shall post a bond with the County and hire a Planning and Building-qualified geologist or soil engineer prior to issuance of grading permits for grading, and to ensure that erosion is controlled and mitigation measures are properly implemented.
- ARCS D-2(a) Yerba Buena Drainage System. The proposed detention structure for the portion of the Agricultural Residential Cluster Subdivision site draining to YerbaBuena Creek shall be designed to comply with County criteria (reduction of the 50 year, 10-hour post-development peak flow to 2 year, 10-hour pre-development conditions). A Drainage Study shall be prepared by a qualified hydrologist to identify detention volumes and release rates for the proposed facilities. The study shall also address flow routing and relative times of concentration in the watershed at the detention facility compared with the existing channel. The detention facility

shall be located within an Agricultural Conservation Easement, in an area that does not contain oak trees, special status species or habitat, identified cultural resources, or prime agricultural soils.

The design of all facilities must be reviewed and approved by County Public Works staff.

**Plan Requirements and Timing.** The Drainage Study and plans for the storm drain and detention system shall be designed, approved, and constructed as part of the tract improvement plans. The drainage system will be reviewed for compliance with Public Works Department Public Improvement Standards for detention basins. Installation shall be ensured through a bond or performance security provided by the applicant and shall be completed and accepted by the County prior to the issuance of building permits. An entity, comprised of homeowners, shall be formed to maintain storm drain systems for the life of the Agricultural Residential Cluster Subdivision. This entity shall also determine and specify long-term maintenance requirements. **Monitoring**. Public Works or Planning and Building shall site inspect to ensure installation of the drainage system prior to issuance of occupancy clearance.

- ARCS D-2(b) Trout Creek Drainage System. Prior to approval of a Land Use Permit, the applicant shall design a detention structure for the portion of the Agricultural Residential Cluster Subdivision site that drains to the unnamed tributary to Trout Creek. This detention structure shall be designed to comply with County criteria (reduction of the 50 year, 10-hour post-development peak flow to 2 year, 10-hour pre-development conditions), as well as reduce the 100 year 10-hour post-development runoff to 100 year 10-hour predevelopment conditions. A Drainage Study shall be prepared to identify detention volumes and release rates for the required facilities. The study should also address flow routing and relative times of concentration in the watershed at the detention facility compared with existing channels. The detention facility shall be located within an Agricultural Conservation Easement, in an area that does not contain oak trees, special status species or habitat, identified cultural resources, or prime agricultural soils.

**Plan Requirements and Timing.** The Drainage Study and plans for the storm drain and detention system shall be **designed**, approved, and constructed as part of the tract improvement plans. The drainage system will be reviewed for compliance with Public Works Department Public Improvement Standards for detention basins. Installation shall be ensured through a bond or performance security provided by the applicant and shall be completed and accepted by the County prior to the issuance of building permits. An entity, comprised of homeowners, shall be formed to maintain storm drain systems for the life of the Agricultural Residential Cluster Subdivision. This entity shall also determine and specify long-term maintenance requirements. **Monitoring.** Public Works or Planning and Building shall site inspect to ensure installation of the drainage system prior to issuance of occupancy clearance.

- ARCS D-2(c) LID-Integrated Management Practices. Low Impact Development (LID) design technologies shall be employed by individual lot developers to the maximum extent practicable. LID is an alternative site design strategy that uses natural and engineered infiltration and storage techniques to control stormwater runoff where it is generated to reduce downstream impacts. The following LID practices shall be implemented, as feasible, to re-establish pre-development runoff. Low Impact Development (LID) design technologies

shall be employed by individual lot developers to the maximum extent practicable. LID is an alternative site design strategy that uses natural and engineered infiltration and storage techniques to control stormwater runoff where it is generated to reduce downstream impacts. The following LID practices shall be implemented, as feasible, to re-establish pre-development runoff conditions:

- 1. Bioretention cells;
- 2. Tree boxes to capture and infiltrate street runoff;
- 3. Vegetated swales, buffers and strips;
- 4. Roof leader flows directed to planter boxes and other vegetated areas;
- 5. Permeable pavement;
- 6. Impervious surface reduction and disconnection;
- 7. Soil amendments to increase infiltration rates; and
- 8. Rain gardens, rain barrels, and cisterns.

Only natural fiber and biodegradable materials shall be used.

Since LID is intended to mimic the pre-development regime through both volume and peak runoff rate controls, the flow frequency and duration for the post-development conditions should be identical (to the greatest degree possible) to those for the predevelopment conditions.

**Plan Requirements and Timing.** Prior to the issuance of building permits, individual lot owners shall submit design plans containing applicable LID design technologies, subject to the review of the Public Works Department. **Monitoring.** Public Works shall review building plans prior to the issuance of building permits and inspect units prior to occupancy clearance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.5-6 through 4.5-9 and pages 6-99 through 6-100 of the Final EIR.
- Impact D-4: Due to the intensification of uses proposed on the Agricultural Residential Cluster Subdivision site, there is the potential for stormwater transport of pollutants, bacteria, and sediment into downstream facilities. Impacts are Class II, significant but mitigable.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
  - b.

The following measure is recommended in addition to Agricultural Residential Cluster Subdivision measures D-2(a) (Yerba Buena Drainage System), D-2(b) (Trout Creek Drainage System), D-2(c) (LID-Integrated Management Practices) and G-2(b) (Grading and Erosion Control Plan) (in Section 4.6, Geologic Stability), which would ensure permanent sedimentation/detention basins are installed and control erosion, thereby enabling sediment to settle out of site runoff.

- **ARCS D-4(a) Pollutant Removal Techniques.** In addition to LID-integrated management practices required by Agricultural Residential Cluster Subdivision measure D-2(c), the

applicant shall integrate into the Agricultural Residential Cluster Subdivision design other available technologies and techniques to remove pollutants from site runoff prior to entering the drainage courses. Such techniques shall include reduced slope grading, drainage through vegetative zones (e.g., bio-swale), and other options to intercept pollutants being conveyed toward drainage paths. Technological solutions such as gravelly filter blankets or particulate filters (e.g. Fossil Filters) should also be installed as pollutant-removal solutions. Only natural fiber, and biodegradable materials shall be used.

**Plan Requirements and Timing.** The applicant shall submit a drainage plan that graphically illustrates the location and design of pollutant-removal systems. Design plans shall be submitted to Planning and Building, Public Works, and Environmental Health Services for review and approval prior to issuance of grading permits. **Monitoring.** Planning and Building and Public Works shall ensure installation prior to construction of any structures.

- c. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- d. <u>Supportive Evidence</u>: Please refer to pages 4.5-9 through 4.5-10 and pages 6-99 through 6-100 of the Final EIR.
- Impact G-1: Due to the presence of active and potentially active faults in the vicinity of the proposed Agricultural Residential Cluster Subdivision, the site and surrounding area is subject to strong ground shaking. Ground shaking has the potential to cause fill material to settle, destabilize slopes, and cause physical damage to structures, property, utilities, and road access. This is a Class II, *significant but mitigable* impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - **ARCS G-1(a) UBC Compliance.** Above-ground structures shall be designed and built according to the latest UBC Seismic Zone 4 standards.

**Plan Requirements and Timing**. Final project plans submitted to Planning and Building shall have a note printed on the plans which specify UBC Seismic Zone 4 standards for all aboveground structures. Building plans submitted in an application for a Building Permit shall include documentation that these standards are met. Final project plans shall be submitted that include the required design specifications prior to approval of the Land Use Permit. Building plans that meet UBC Zone 4 standards shall be provided to the Building Division prior to the issuance of Building Permits. **Monitoring.** Prior to the issuance of grading permits, Planning and Building staff shall review project plans and verify that the UBC Seismic Zone 4 requirements are printed on the plans. Building Division staff shall verify that UBC standards are met prior to issuance of Building Permits. Building inspectors shall conduct site inspections to ensure that construction occurs consistent with approved plans.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.6-23 through 4.6-24 and page 6-100 of the Final EIR.

- Impact G-2:Soils on the Agricultural Residential Cluster Subdivision site have the potential<br/>to present soil-related hazards (expansive soils, erosive soils, settlement) to<br/>structures, utilities, and roadways on the Agricultural Residential Cluster<br/>Subdivision site. This is a Class II, significant but mitigable impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS G-2(a) Soils/Foundation Report. Upon implementation of the proposed Agricultural Residential Cluster Subdivision, individual property developers proposing development within the areas identified as having a high shrink-swell potential, high to very high erosion hazard, and/or potential for settlement shall submit a soils/foundation report as part of the application for any proposed Building Permit(s).

To reduce the potential for foundation cracking, one or more of the following shall be implemented and/or as recommended by a qualified engineer:

- 1. Use continuous deep footings (i.e., embedment depth of 3 feet or more) and concrete slabs on grade with increased steel reinforcement together with a prewetting and long-term moisture control program within the active zone.
- 2. Removal and recompaction of loose soils.
- 3. Removal of the highly expansive material and replacement with non-expansive compacted import fill material.
- 4. The use of a specifically designed drilled pier and grade beam system incorporating a structural concrete slab on grade supported approximately 6 inches above the expansive soils.
- 5. Chemical treatment with hydrated lime to reduce the expansion characteristics of the soils.
- 6. Where necessary, construction on transitional lots shall include over-excavation to expose firm sub-grade, use of post-tension slabs in future structures, or another geologically acceptable method.

**Plan Requirements and Timing**. The required report shall be provided along with any future building plans and shall evaluate soil engineering properties and provide foundation design recommendations. Any future project applicant shall notify the Building Department prior to the commencement of grading. The soils/foundation report shall be provided to the Planning and Building Department for review and approval prior to issuance of Building Permits. **Monitoring.** Engineering staff shall review and approve the required report (and the foundation design) prior to issuance of a Building Permit. Building inspectors shall make site inspections to ensure the implementation of approved plans. Grading inspectors shall monitor the technical aspects of any grading activities.

- ARCS G-2(b) Grading and Erosion Control Plan. A grading and erosion control plan that minimizes erosion, sedimentation, and unstable slopes shall be prepared and implemented by the applicant or representative thereof, prior to issuance of tract-wide Grading Permits. It must include the following:
  - a. Methods such as retention basins, drainage diversion structures, spot grading, silt fencing/coordinated sediment trapping, straw bales, and sandbags shall be used to minimize erosion on slopes and siltation into Yerba Buena, Santa Margarita, and Trout

Creeks (including the unnamed tributary to Trout Creek) during grading and construction activities.

- b. Grading shall be prohibited within 100 feet of Trout Creek and within 50 feet of the unnamed tributary to Trout Creek, wetlands, and waters of the U.S. [refer to Agricultural Residential Cluster Subdivision measure B-4(a) (Wetland and Riparian Protection) in Section 4.3, Biological Resources].
- c. Graded areas shall be revegetated within 4 weeks of grading activities with deep-rooted, native, drought-tolerant species to minimize slope failure and erosion potential. If determined necessary by Planning and Building, irrigation shall be provided. Geotextile binding fabrics shall be used if necessary to hold slope soils until vegetation is established.
- d. Temporary storage of construction equipment and equipment washing areas shall be limited to a minimum of 100 feet from Trout Creek and 50 feet from the unnamed tributary to Trout Creek, wetlands, and waters of the U.S.
- e. After the construction of tract improvements, exposed areas shall be stabilized to prevent wind and water erosion, using methods approved by the Planning and Building Department Grading Division and the Air Pollution Control District (APCD). These methods may include the importation of topsoil to be spread on the ground surface in areas having soils that can be transported by the wind and/or the mixing of the highly erosive sand with finer-grained materials (silt or clay) in sufficient quantities to prevent its ability to be transported by wind. The topsoil or silt/clay mixture is to be used to stabilize the existing soil to prevent its ability to be transported by wind. At a minimum, six inches of topsoil or silt/clay/sand mixture is to be used to stabilize the wind-erodable soils.
- f. Landscaped areas adjacent to structures shall be graded so that drainage is away from structures.
- g. Irrigation shall be controlled so that overwatering does not occur. An irrigation schedule shall be reviewed and approved by Planning and Building prior to the issuance of grading permits.
- h. Grading on slopes steeper than 5:1 shall be designed to minimize surface water runoff.
- i. Fills placed on slopes steeper than 5:1 shall be properly benched prior to placement of fill.
- j. Brow ditches and/or berms shall be constructed and maintained above all cut and fill slopes, respectively.
- k. Cut and fill benches shall be constructed at regular intervals.
- I. Retaining walls shall be installed to stabilize slopes where there is a 10-foot or greater difference in elevation between buildable lots.
- m. The applicant shall limit excavation and grading to the dry season of the year (typically April 15 to November 1, allowing for variations in weather) unless a Planning and Building Department-approved erosion control plan is in place and all measures therein are in effect.
- n. The applicant shall post a bond with the County and hire a Planning and Building-qualified geologist or soil engineer prior to issuance of grading permits, and to ensure that erosion is controlled and mitigation measures are properly implemented.

**Plan Requirements and Timing.** The grading and erosion control plan shall be submitted for review and approval to Planning and Building prior to the issuance of grading permits for tract improvements. This condition shall be noted on grading plans. The applicant shall notify Planning and Building prior to the commencement of grading. Components of the grading and

erosion control plan shall be implemented throughout all grading activities. Components of the grading and erosion plans shall be implemented prior to the issuance of grading permits. **Monitoring.** Building inspectors shall make site inspections to ensure the implementation of approved plans. Grading inspectors shall monitor the technical aspects of the grading activities.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.6-24 through 4.6-27 and page 6-100 of the Final EIR.
- Impact G-3: The Agricultural Residential Cluster Subdivision area contains several steep slopes and is subject to moderate landslide potential. Landsliding has the potential to damage and destroy structures, roadways, and other improvements as well as to alter or block drainage channels, causing further damage and erosion. Soil slumping can damage or destroy structures and lead to erosion problems. These are Class II, *significant but mitigable* impacts.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - ARCS G-3(a) Agricultural Residential Cluster Subdivision Lot Geotechnical Investigations and Practices. Each Agricultural Residential Cluster Subdivision lot shall be inspected to ensure a low risk of landslides or soil slumping. Geotechnical engineering measures, such as shoring soils of any landslide areas shall be required to ensure that the slope will not be destabilized during the grading activity. Remedial measures during grading may include the removal of the slump or debris slide from the top to the toe of the slope.

In accordance with the applicable building codes, Agricultural Residential Cluster Subdivision lot investigations shall be performed prior to construction in areas determined to have a moderate or higher landslide hazard (as seen in Figure 4.6-5). Investigations and practices shall include the following:

- a) Prior to issuance of any building permits, a qualified geotechnical engineer and/or engineering geologist shall prepare thorough Agricultural Residential Cluster Subdivision lot geologic/geotechnical studies and a slope stability analysis which shall incorporate lot-specific recommendations. The slope stability analysis shall at a minimum meet the requirements of CDMG 1997 (Guidelines for Evaluating and Mitigating Seismic Hazards in California, Special Publication 117). In addition, the stability analysis shall meet the requirements of the County Planning and Building Department.
- b) During grading, engineering geologists and geotechnical engineers shall confirm preliminary findings reported in the preliminary studies.
- c) All applicable recommendations of final geologic and geotechnical investigations prepared for the Agricultural Residential Cluster Subdivision shall be implemented. These recommendations may include: avoidance of or setbacks from historic landslide deposits or areas susceptible to a potential for landslides; the restriction of grading in areas with landslide hazards; drainage improvements to ensure potential landslide areas do not become saturated; excavating standard keyways and benches in a stair-step configuration; water addition or drying-out as needed to bring soils to

an acceptable moisture content; limitations on cut and fill slope gradients; and/or removal and backfilling or potential landslide areas.

**Plan Requirements and Timing.** Preliminary geologic and geotechnical reports shall be submitted for review and approval by Planning and Building prior to approval of building permits. During construction, a County geologist shall review and field verify preliminary geologic and geotechnical reports. Final geologic and geotechnical reports shall be submitted for review and approval by Planning and Building prior to issuance of grading permits. Grading and building plans shall be submitted for review and approval by Planning and Building permits. **Monitoring**. Building prior to the issuance of grading and building permits. **Monitoring**. Building inspectors shall site inspect during grading and prior to occupancy clearance to ensure compliance with approved plans.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.6-28 through 4.6-29 and pages 6-100 of the Final EIR.
- Impact G-4:Seismic activity could produce sufficient ground shaking which may result in<br/>liquefaction of soils near onsite streams. Agricultural Residential Cluster<br/>Subdivision lots located in these areas could be subject to high liquefaction<br/>hazards. This is a Class II, significant but mitigable, impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS G-4(a) Reduction of Liquefaction Potential. Appropriate techniques to minimize liquefaction potential shall be prescribed by an engineering geologist and implemented by the applicant prior to the issuance of Building Permits. Suitable measures to reduce liquefaction impacts shall include one or more of the following as recommended by a qualified engineer: specialized design of foundations by a structural engineer, removal or treatment of liquefiable soils to reduce the potential for liquefaction, drainage to lower the groundwater table to below the level of liquefiable soils, in-situ densification of soils, or other alterations to the ground characteristics. All on-site structures shall comply with applicable methods of the Uniform Building Code [refer to Agricultural Residential Cluster Subdivision measure G-1(a) (UBC Compliance).

**Plan Requirements and Timing**. The applicant shall notify Planning and Building of specific methods to reduce liquefaction potential, as recommended by a qualified engineering geologist, prior to the commencement of grading. Measures to reduce liquefaction shall be implemented prior to issuance of Building Permits. **Monitoring.** Planning and Building staff shall review and approve the required report prior to issuance of the Building Permit. Building inspectors shall make site inspections to ensure the implementation of approved plans. Grading inspectors shall monitor the technical aspects of the grading activities.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.6-30 and pages 6-100 of the Final EIR.

Impact G-5: The surface materials in the central portion of the Agricultural Residential Cluster Subdivision site allow for the percolation of groundwater and may result

#### in seepage into building foundations. This is a Class II, *significant but mitigable*, impact.

- a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
  - ARCS G-5(a) Subdrains. An engineering geologist or a soil engineer shall observe construction activities to review the potential for subsurface water on Lots 17, 24 through 26, 29, 30, 40, 58, 68, 72 through 84, 88, 91 through 97, and 101 through 115. As determined necessary by a qualified engineer, subdrains shall be installed within foundations, soft soils, or roadways, to alleviate ponding of water.

**Plan Requirements and Timing.** An engineering geologist or soil engineer shall review subsurface water during construction and report to Planning and Building. Subdrains shall be installed as necessary prior to occupancy clearance. **Monitoring.** During and following construction, Planning and Building staff shall review the installation of subdrains and surface water on proposed lots.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.6-31 and pages 6-100 of the Final EIR.
- Impact LU-1: Construction activity associated with the Agricultural Residential Cluster Subdivision would create temporary noise, air quality, and visual impacts due to the use of construction equipment and the generation of fugitive dust and debris. These effects could cause nuisances at adjacent properties and disrupt agricultural activity. However, these impacts would be temporary in nature and are Class II, *significant but mitigable*.
  - a. <u>Mitigation Measures</u>: No mitigation measures are required beyond those identified in Sections 4.8, Noise, 4.2, Air Quality, and 4.13, Visual Resources.
  - b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
  - c. <u>Supportive Evidence:</u> Please refer to pages 4.7-3 and pages 6-100 of the Final EIR.
- Impact N-1: Construction of the Agricultural Residential Cluster Subdivision would generate nuisance noise levels at the nearest sensitive receptors. Later phases of construction would also expose occupants of previous phases of subdivision development to nuisance noise levels. This is a Class II, *significant but mitigable* impact.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - **ARCS N-1(a) Construction Hours**. Hours of construction noise that will cross a property line shall be limited to the hours between 7 a.m. and 7 p.m. on weekdays and 8 a.m. to 5 p.m. on weekends.

**Plan Requirements and Timing.** Signs stating these restrictions shall be provided by the developer and posted on-site. Signs shall be placed prior to the beginning of and throughout

grading and construction activities. Violations may result in suspension of permits. **Monitoring.** Planning and Building staff shall spot-check and respond to complaints.

- **ARCS N-1(b) Construction Noise Attenuation.** For all construction activity on the Agricultural Residential Cluster Subdivision site, additional noise attenuation techniques shall be employed as needed to ensure that noise remains within levels allowed by the County of San Luis Obispo noise standards. The following measures shall be incorporated into contract specifications to reduce the impact of construction noise.
  - All construction equipment shall have properly maintained sound-control devices. No equipment shall have an unmuffled exhaust.
  - Contractors shall implement appropriate additional noise attenuation techniques including, but not limited to, sitting the stationary construction equipment away from residential areas to the extent possible, and notifying adjacent residents in advance of construction work.

**Plan Requirements and Timing.** Noise attenuation techniques shall be submitted to the Planning and Building Department for review and approval. **Monitoring.** Planning and Building staff shall perform site inspections to ensure compliance.

 ARCS N-1(c) Construction Equipment. Stationary construction equipment that generates noise that exceeds 60 dBA CNEL at the boundaries of adjacent residential properties shall be baffled. All construction equipment powered by internal combustion engines shall be properly muffled and maintained. Unnecessary idling of internal combustion engines shall be prohibited. Whenever feasible, electrical power shall be used to run air compressors and similar power tools.

**Plan Requirements and Timing.** An equipment area with appropriate acoustical shielding shall be designated on building and grading plans. Equipment and shielding shall remain in the designated location throughout construction activities. **Monitoring.** Planning and Building staff shall perform site inspections to ensure compliance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence:</u> Please refer to pages 4.8-9 through 4.8-11 and pages 6-105 of the Final EIR.
- Impact S-3:Two water storage tanks are proposed to be constructed to serve the<br/>Agricultural Residential Cluster Subdivision. The potential public safety impact<br/>associated with the failure of the water storage tanks is Class II, significant but<br/>mitigable.
  - a. <u>Mitigation Measures</u>: Agricultural Residential Cluster Subdivision measure VR-1(d) (Bury Water Tanks) in Section 4.12, *Visual Resources*, calls for the proposed water tanks to be placed below grade to reduce their visual profile. This measure would incrementally reduce hazards associated with potential water tank failure. The following additional mitigation measure is required:

**ARCS S-3(a) Property Protection.** Properties located adjacent to the tank area shall be protected in the event of tank failure. This protection shall include a berm or diversionary structure that can withstand the force of water flowing against it, as determined by a qualified engineer. Future

property owners of lots 76 through 79, 61, and 68 shall be informed of the potential risk of property damage and a notice shall be recorded on the property Title describing the risk of tank failure.

**Plan Requirements and Timing.** This measure shall be completed prior to the issuance of a Phase II land use permit. **Monitoring.** Planning and Building staff will verify that a diversion structure is provided before the development of the water tank can occur.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.9-8 through 4.9-9 and pages 6-105 of the Final EIR.
- Impact S-4: The Agricultural Residential Cluster Subdivision includes land uses that may involve the use, transport, or storage of limited quantities of hazardous chemicals. Residential land uses would not be expected to use chemicals in quantities that would pose a significant health risk if properly used. However, the potential public safety impact associated with the use, transport, and/or storage of water tank treatment chemicals would be a Class II, *significant but mitigable* impact.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - ARCS S-4(a) Chemical Storage. All chemicals are to be stored in a locked and labeled enclosure. The enclosure shall be properly placarded in accordance with the County of San Luis Obispo Fire Department requirements. Emergency telephone numbers shall be properly displayed in and near the chemical storage areas. Material Safety Data Sheets shall be kept within the enclosure in a location accessible to all who handle the chemicals. All chemicals shall be used in a manner consistent with their purpose. Personnel who handle chemicals shall be trained in their proper use, storage, and disposal.

**Plan Requirements and Timing**. This measure shall be completed prior to the issuance of a Phase II occupancy permit. **Monitoring.** County of San Luis Obispo Fire Department shall site inspect prior to issuance of occupancy permits. The Fire Department shall site-inspect annually to ensure compliance with required measures.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.9-9 through 4.9-10 and pages 6-105 of the Final EIR.

## Impact S-6:Large-scale grading and excavation operations during Agricultural Residential<br/>Cluster Subdivision development could expose construction workers and other<br/>individuals to valley fever. Impacts are Class II, significant but mitigable.

a. <u>Mitigation Measures:</u> Agricultural Residential Cluster Subdivision measures AQ-2(b) (Dust Control), AQ-2(d) (Dust Control Monitor), and AQ-2(e) (Active Grading Areas) would minimize dust generation, thereby minimizing exposure to valley fever, should it be present.

- **ARCS AQ-2(b) Dust Control**. The following measures shall be implemented to reduce PM10 emissions during Agricultural Residential Cluster Subdivision construction:
  - Reduce the amount of the disturbed area where possible;
  - Use water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site. Water shall be applied as soon as possible whenever wind speeds exceed 15 miles per hour. Reclaimed (nonpotable) water should be used whenever possible;
  - All dirt-stock-pile areas shall be sprayed daily as needed;
  - Permanent dust control measures shall be identified in the approved project revegetation and landscape plans and implemented as soon as possible following the completion of any soil disturbing activities;
  - Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading shall be sown with a fast-germinating native grass seed and watered until vegetation is established;
  - All disturbed soil areas not subject to revegetation shall be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD;
  - All roadways, driveways, sidewalks, etc., to be paved shall be completed as soon as possible. In addition, building pads shall be laid as soon as possible after grading unless seeding or soil binders are used;
  - Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site;
  - All trucks hauling dirt, sand, soil or other loose materials shall be covered or shall maintain at least two feet of freeboard (minimum vertical distance between the top of load and the top of the trailer) in accordance with CVC Section 23114;
  - Install wheel washers where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site; and
  - Sweep streets at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water shall be used where feasible.

The above measures shall be shown in development plans.

- ARCS AQ-2(d) Dust Control Monitor. The contractor or builder shall designate a person or persons to monitor the dust control program and to order increased watering as necessary to prevent the transport of dust off-site. Their duties shall include holiday and weekend periods when work may not be in progress.
- ARCS AQ-2(e) Active Grading Areas. Prior to the commencement of tract improvements, a Construction Management Plan shall be submitted for county approval that shows how the project will not exceed continuous working of more than four acres at any given time (according to the APCD, any project with a grading area greater than 4 acres of continuously worked area will exceed the 2.5 ton PM10 quarterly threshold). The Dust Control Monitor shall verify in the field during tract improvements that the Construction Management Plan is being followed.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.9-10 through 4.9-11 and pages 6-105 of the Final EIR.

## Impact PS-2:The Agricultural Residential Cluster Subdivision lacks sufficient defensible space<br/>features that could result in impacts related to public safety at the site. Such<br/>safety concerns would be a Class II, significant but mitigable impact.

- a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
  - ARCS PS-2(a) Defensible Space Features. The applicant shall implement defensible space features, including security lighting, in common areas, subject to the review and approval of the Sheriff's Department. In addition, individual lot developers shall incorporate structural defensible space features, including burglary-resistant hardware, into individual building plans.

**Plan Requirements and Timing.** The applicant shall submit revised site plans depicting defensible space features to the County Sheriff's Department for review. These features shall be installed prior to occupancy clearance. **Monitoring.** The Sheriff's Department shall ensure compliance prior to occupancy clearance.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.10-2 through 4.10-3 and pages 6-105 through 6-106 of the Final EIR.
- Impact PS-3:The Agricultural Residential Cluster Subdivision would increase the number of<br/>residents served by the CDF/County Fire Department and is located within a<br/>high-fire hazard area. The Agricultural Residential Cluster Subdivision may<br/>substantially affect the personnel, equipment, or organization of the Fire<br/>Department which could impede emergency access to the proposed residences.<br/>This would be a Class II, significant but mitigable, impact.
  - a. <u>Mitigation Measures</u>: The CDF/San Luis Obispo County Fire Department estimates that the Agricultural Residential Cluster Subdivision would represent an incremental contribution to the need for an additional fire station in the vicinity of the community of Santa Margarita. Construction of an additional fire station involves land acquisition, building construction, and furnishings, as well as being equipped with a new engine and other required vehicles. An additional two professional firefighters would also be required to staff this facility at all times in order to maintain the County's service standard (Robert Lewin, Fire Marshall, Personal Communication, June 29, 2006).

In accordance with CDF/San Luis Obispo County Fire Department recommendations, the following mitigation measures are required:

 ARCS PS-3(a) Fire Station. The applicant shall provide for the construction of a new CDF/San Luis Obispo County Fire Station to be located near the Agricultural Residential Cluster Subdivision site either through the dedication of land or through the payment of in-lieu fees, as determined in consultation with the Public Works Department and CDF/San Luis Obispo County Fire Department.

**Plan Requirements and Timing.** Prior to the issuance of occupancy permits for the Agricultural Residential Cluster Subdivision development, the applicant shall dedicate land to be used for the future construction of a CDF/San Luis Obispo County Fire Station or shall pay in lieu fees to fund such construction, in consultation with the County Public Works Department and

CDF/San Luis Obispo County Fire Department. **Monitoring.** Public Works and the Fire Department shall review the offer for dedication or payment of in-lieu fees prior to the issuance of occupancy permits.

- **ARCS PS-3(b) On-Site Fire Protection.** Road widths and circulation, as well as the placement of fire hydrants and installation of automatic sprinkler systems, shall be designed with the guidance of the Fire Department. A road system that allows unhindered Fire Department access and maneuvering during emergencies shall be provided. Specifically, the following measures are required:
  - Agricultural Residential Cluster Subdivision roads must be an all-weather surface at least 20 feet in width, unobstructed by parking. Cul-de-sacs and turnouts must be up to Fire Department standards. As the on-site roads are proposed to be a private system, there must be ongoing, legally binding provisions in effect to maintain the roads to Fire Department approval.
  - Road grades on all roads shall not exceed 16%, per the Uniform Fire Code.
  - House numbers and street signs shall be lighted to County standards so that emergency vehicles including police and ambulances can locate residences in the event of any emergency.
  - All fire apparatus access roads and driveways shall be designed and maintained to support the imposed loads of 20 tons at 25 mph and shall be provided with a surface so as to provide all-weather driving capabilities and maintain 90% compaction.

**Plan Requirements and Timing.** Prior to the issuance of grading permits, the applicant shall submit revised plans subject to the review and approval by CDF/County Fire Department which illustrate the roadways and site access, and the placement of fire hydrants throughout the site. Primary access shall be installed during initial grading, and hydrants shall be installed prior to occupancy clearance. **Monitoring.** The Fire Department shall ensure compliance prior to occupancy clearance.

- ARCS PS-3(c) Fire/Vegetation Management Plan. The applicant shall prepare and submit a Fire/Vegetation Management Plan to the Fire Department that will meet the following requirements:
  - The plan must set forth requirements to assure ongoing protection of all structures and roads, both prior to and after lot sales.

- The plan shall require 100 feet of clearance from chaparral brush to structures throughout the development and 30 feet of clearance from grasslands to structures throughout the development.
- Vegetation within the first 30 feet of all structures must be strictly irrigated and controlled, with specific shrub species eliminated. No conifer (except Monterey pine, single specimen), eucalyptus, juniper, cypress, pampas grass, acacia, or palm trees shall be allowed within the 100-foot zone. Coastal live oak (Quercus sp.), California sycamore, Toyon, and shrubs/trees approved by the County Fire Department will be acceptable within the 100-foot zone as well as the 30-foot zone.
- The plan shall outline vegetation management standards within the 30-foot buffer zone, such as:
  - Grasses and groundcovers shall be maintained at no more than 18 inches in height on slopes that require erosion control measures. Grasses shall be mowed elsewhere.
  - Trees must be limbed up to one-third of their height to a maximum of 10 feet.
  - Flammable native shrubs shall not be planted or allowed to grow in continuous masses. Small clusters will be allowed as long as the minimum space between clusters is observed.
- The Fire/Vegetation Management Plan must clearly state exactly what management practices must be accomplished, the date of annual compliance, and the responsibility for the cost of compliance.
- The plan must also include a Wildland Emergency Response checklist (approved by the County Fire Department) to be made available to all residents.

**Plan Requirements and Timing**. A Fire/Vegetation Management Plan shall be submitted to the Fire Department and Public Works Department for review and approval prior to the issuance of grading permits. **Monitoring**. The Fire Department shall inspect to verify landscaping is in compliance with the plan and shall monitor landscape maintenance annually.

- ARCS PS-3(d) Structural Safeguards. Upon implementation of the Agricultural Residential Cluster Subdivision, individual property developers shall provide the following structural safeguards:
  - Class A Roofs. All Agricultural Residential Cluster Subdivision structures shall have non-wood Class A roofs, with the ends of tile blocked, spark arresters visible from the street, proper vent screens, and non-combustible gutters and downspouts. No combustible paper in or on attic insulation shall be allowed.
  - Design of Accessory Features. Decks, gazebos, patio covers, and fences, must not overhang slopes and must be of one-hour fire retardant construction. Front doors shall be solid core, minimally 1 <sup>3</sup>/<sub>4</sub> inch thick. Garage doors shall be noncombustible.
  - Power Lines. All new power lines shall be installed underground in order to prevent fires caused by arcing wires.
  - Fire Walls. Structures along the perimeter or exposed to internal open space areas shall have one-hour-rated exterior firewalls, with exterior walls being more than 2 inches thick, and must not contain vinyl or plastic window frames, rain gutters, or downspouts.

**Plan Requirements and Timing**. Where appropriate, all of the structural safeguards described above shall be graphically depicted on grading and building plans submitted prior to land use permit approval. Measures shall be installed prior to occupancy. Monitoring. Fire Department inspectors shall inspect the site prior to issuance of the occupancy permit for each phase and annually to ensure compliance.

- b.<u>Finding:</u> The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.10-6 through 4.10-10 and pages 6-105 through 6-106 of the Final EIR.
- Impact PS-5: The proposed Agricultural Residential Cluster Subdivision would generate approximately 112 tons of solid waste per year. The solid waste disposal services and the landfill that would serve the Agricultural Residential Cluster Subdivision have adequate capacity to accommodate the waste generated by the Agricultural Residential Cluster Subdivision. However, the Agricultural Residential Cluster Subdivision would result in the use of part of the limited remaining capacity of the landfill. Therefore, solid waste generation would be a Class II, significant but mitigable impact.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - **ARCS PS-5(a) Construction Solid Waste Minimization.** During the construction phases of the Agricultural Residential Cluster Subdivision, the following mitigation measures shall be implemented to reduce solid waste generation to the maximum extent feasible:
      - Prior to construction, the contractor shall arrange for construction recycling service with a waste collection provider. Roll-off bins for the collection of recoverable construction materials shall be located on-site. The applicant, or authorized agent thereof, shall arrange for the pick-up of recycled materials with a waste collection provider or shall transport recycled materials to the appropriate service center. Wood, concrete, drywall, metal, cardboard, asphalt, soil, and land-clearing debris may all be recycled.
      - The contractor shall designate a person to monitor recycling efforts and collect receipts for roll-off bins and/or construction waste recycling. All subcontractors shall be informed of the recycling plan, including which materials are to be source-separated and placed in proper bins.
      - The contractor shall use recycled materials in construction wherever feasible.
      - The above construction waste recycling measures shall be incorporated into the construction specifications for the contractor.

**Plan Requirements and Timing.** The applicant shall submit a Construction Solid Waste Minimization Plan to the Planning Department and Public Works Department for review and approval prior to issuance of the Land Use Permit. **Monitoring.** The Planning Department shall site inspect as required under the monitoring plan.

- ARCS PS-5(b) Recycling Plan. A long-term plan for recycling shall be developed by the applicant with specific collection goals for each recyclable material category and a method to track quantities of materials. The goal shall be a 50% waste stream diversion. The applicants shall provide this plan prior to final occupancy. The plan shall include, at a minimum upon concurrence of the Public Works Department, the following items:
  - Description of all activities which shall reduce solid waste generation by a minimum of 50%;
  - Methodology for monitoring activities for program effectiveness/efficiency;
  - Compilation and provision of quarterly diversion updates/reports to the County 30 days after the end of each calendar quarter listing the number of wastes disposed and recycled by tons;
  - Listing of solid waste/recycling/service providers utilized to provide recycling/composting/waste reduction programs; and
  - Annual evaluation of the program submitted to the Public Works Department.

**Plan Requirements and Timing**. The recycling plan shall be submitted by the applicant for review and approval to the Planning and Building Department and Public Works Department prior to final occupancy. **Monitoring.** Planning and Building shall review the recycling plan prior to the issuance of building permits and inspect units prior to occupancy clearance.

- b. <u>Finding:</u> The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.10-18 through 4.10-20 and pages 6-105 through 6-106 of the Final EIR.
- Impact T-2:The internal roadway system proposed for the Agricultural Residential Cluster<br/>Subdivision homes would provide adequate circulation. However, site access to<br/>the Agricultural Residential Cluster Subdivision could result in an inadequate<br/>stopping sight distance. Class II, significant but mitigable, impacts would result.
  - a. <u>Mitigation Measures:</u> The following mitigation measures are required to reduce potential impacts:
    - ARCS T-2(a) West Driveway Relocation. The proposed west driveway shall be relocated at least 590 feet to the east to eliminate stopping site distance impacts associated with the West Pozo Road crest located west of the driveway. The relocated driveway will be in close proximity to the driveway for the cemetery located on the north side of Pozo Road.

The design of the driveways shall follow the recommended guidelines as stated in the Caltrans Highway Design Manual.

**Plan Requirements and Timing.** The relocated driveway and driveway design shall be shown on plans submitted to Planning and Building for review and approval prior to land use permit approval for tract improvements. **Monitoring.** Caltrans and County Public Works shall review plans prior to the issuance of building permits and inspect prior to occupancy clearance.

b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.

- c. <u>Supportive Evidence</u>: Please refer to pages 4.12-30 through 4.12-31 and pages 6-106 of the Final EIR.
- Impact T-4: The addition of traffic generated by the Agricultural Residential Cluster Subdivision may result in conflicts with pedestrians and bicyclists, as well as increase demand for transit services. Although impacts on transit services would be less than significant, impacts related to pedestrian movement and bicycle conflicts are Class II, *significant but mitigable*.
  - a. <u>Mitigation Measures:</u> Implementation of Agricultural Residential Cluster Subdivision mitigation measure T-1(a), which requires widening of West Pozo Road (SR 58) along the Agricultural Residential Cluster Subdivision site's frontage to accommodate County-planned Class II bicycle lanes or shoulders, would reduce potential automobile-bicycle conflict impacts to a less than significant level. The following mitigation measures are required to reduce potential automobile-pedestrian conflicts:
    - ARCS T-4(a) El Camino Real/Encina Avenue In-Pavement Flashing Lights. Pedestrian inpavement flashing lights shall be installed on the eastbound and westbound approaches to the intersection of El Camino Real and Encina Avenue to warn drivers of the presence of pedestrians crossing at the intersection. The precise location for beacon installation shall be determined in consultation with Caltrans under the encroachment permit process and shall include any required ramps or other Americans with Disabilities Act (ADA) upgrades. The applicant shall fund and install the in-pavement flashing lights on El Camino Real.

The design of the pedestrian in-pavement flashing lights shall be consistent with the Santa Margarita Design Plan, adopted on October 9, 2001, which recommended pedestrian improvements along El Camino Real in downtown Santa Margarita. Because El Camino Real (SR 58) is a state-maintained roadway, this measure would require Caltrans approval and an encroachment permit.

**Plan Requirements and Timing**. The pedestrian in-pavement flashing lights shall be installed prior to occupancy clearance. The applicant shall fund and install the required pedestrian pavement flashing lights on El Camino Real under a Caltrans encroachment permit prior to occupancy clearance. **Monitoring**. Caltrans and County Public Works shall inspect this location to ensure the installation of the pedestrian warning beacons prior to occupancy clearance.

- ARCS T-4(b) Pedestrian Pathway. The gate to the proposed pedestrian pathway between the subdivision and community shall be removed from site plans, and be open for public use. No-climb fencing shall be installed for the length of the trail. An entity, comprised of homeowners, shall be formed to maintain the pathway. The trail shall also permit bicycle transportation.

**Plan Requirements and Timing.** Prior to the issuance of grading permits, revised site plans depicting the removal of the gate and dedication of the pedestrian trail between the subdivision and community shall be submitted to and reviewed by Planning and Building. **Monitoring.** Planning and Building shall site inspect during construction to ensure compliance with approved plans.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.12-32 through 4.12-34 and pages 6-106 of the Final EIR.
- Impact W-2:Agricultural Residential Cluster Subdivision soils provide sufficient percolation<br/>to support effluent disposal fields. However, percolation tests have not been<br/>completed for all proposed lots. Improper disposal field design could result in<br/>health hazards or potential ground and surface water contamination.<br/>Therefore, the Agricultural Residential Cluster Subdivision would result in Class<br/>II, significant but mitigable impacts related to wastewater disposal.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - ARCS W-2(a) Septic Tank Maintenance Plan and Monitoring. The applicant shall prepare a Septic Tank Maintenance Plan. The Plan shall require a minimum tank cleaning frequency of once every five years, delineate proposed groundwater monitoring locations (up gradient and down gradient of the proposed Agricultural Residential Cluster Subdivision), and recommend frequency of collection and analysis. The applicant shall install groundwater monitoring wells, which shall be sited and designed by a qualified hydrogeologist. At a minimum, three groundwater monitoring wells shall be located upgradient of the Agricultural Residential Cluster Subdivision and three shall be located downgradient.

Plan Requirements and Timing. The Septic Tank Maintenance Plan shall be submitted to the Planning and Public Works Departments and to the RWQCB for review and approval. Groundwater monitoring results shall be submitted to the Public Works Department and to the RWQCB for review. At a minimum, groundwater samples shall be taken on an annual basis and shall include an analysis of TDS, chlorides, nitrate, nitrite, total nitrogen, ammonia, sodium, and sulfate by a certified laboratory. Sampling and analysis costs shall be paid by the applicant. If a statistically significant increase is observed in any of the above parameters, the applicant shall be responsible for developing a Wastewater Collection, Treatment, and Disposal Master Plan. The constituents of concern and threshold limits shall be determined by the county. Monitoring wells shall be installed prior to clearance for occupancy. County Public Works and RWQCB staff shall specify long-term septic tank maintenance and groundwater monitoring requirements, including components of work and schedule for completion. Requirements shall be included in the Home Owner's Association Codes, Covenants, and Restrictions (CC&Rs). Monitoring. Public Works shall site inspect for installation of monitoring wells. A Public Works review is required for monitoring well installation, and a Planning Department review is required for the release of the performance security. Public Works staff shall review regular groundwater monitoring reports (as specified in the Plan) and determine, in consultation with the RWQCB and County Planning staff, whether a Wastewater Collection, Treatment, and Disposal Master Plan is required.

- ARCS W-2(b) Septic Tank and Leach Field Site Plans. The applicant shall develop and submit septic tank and leach field site plans for each proposed lot, as well as percolation tests and borings in accordance with County leach field design/ construction requirements. The

applicant shall demonstrate sufficient leach field percolation for each proposed residential unit and lot, in accordance with County standards.

**Plan Requirements and Timing.** The applicant shall submit septic tank and leach field site plans to Planning and Building with a Development Permit Application. **Monitoring.** County Environmental Health and Building Department staff shall review plans prior to issuance of a development permit.

- b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. <u>Supportive Evidence</u>: Please refer to pages 4.14-14 through 4.14-16 and pages 6-106 through 6-107 of the Final EIR.
- Impact W-3: Wastewater discharge systems can degrade groundwater quality if wastes are put into the discharge systems that are harmful to groundwater quality. Impacts are Class II, significant but mitigable.
  - a. <u>Mitigation Measures</u>: The following mitigation measures are required to reduce potential impacts:
    - **ARCS W-3(a) Water Softeners.** Agricultural Residential Cluster Subdivision residents shall be prohibited from installing water softeners that require on-site regeneration or are self-regenerating. Off-site regenerated water softeners shall be allowed if they are regenerated outside the Agricultural Residential Cluster Subdivision site.

**Plan Requirements and Timing.** Water softeners shall be shown on plans submitted to Planning and Building for review and approval prior to issuance of building permits, as applicable. The prohibition of on-site or self-regenerating water softeners shall be included in Covenants, Conditions, and Restrictions (CC&Rs), and monitored by a Homeowners Association (or similar entity) with oversight by County Planning and Building. **Monitoring.** Planning and Building shall review site plans for compliance prior to issuance of building permits. The county inspector shall inspect the site for installation of self-regenerating water softeners prior to occupancy of the structures.

- **ARCS W-3(b) Pollutant Input Minimization.** The Santa Margarita Ranch Mutual Water Company shall annually include a written statement with resident water bills that describes methods to prevent the degradation of water quality in septic systems. The flyer shall state that chemicals, paints, solvents, pesticides, herbicides, or other household hazardous wastes shall not enter drains.

**Plan Requirements and Timing.** The applicant shall coordinate with the Environmental Health Division on any new regulations or education information on avoiding adverse impacts to the quality of effluent entering septic systems. The written statements shall be provided to all future residents and occupants annually by the Santa Margarita Ranch Mutual Water Company via inclusion with water bill statements. **Monitoring.** Planning and Building shall review the statements annually to ensure preventative methods are described.

b. <u>Finding</u>: The Commission finds that changes or alterations have been required in, or incorporated into the Amended Project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. <u>Supportive Evidence</u>: Please refer to pages 4.14-14 through 4.14-16 and pages 6-106 through 6-107 of the Final EIR.

## 4. Findings Regarding Alternatives Analyzed in the EIR

CEQA requires that the discussion focus on alternatives to the project or its location that are capable of avoiding or substantially lessening any significant effects of the Project. Only locations that would avoid or substantially lessen any of the significant effects of the Project need to be considered for inclusion in the EIR (CEQA Guidelines Section 15126.6[f][2][A]).

An evaluation of an alternative to the Project location is appropriate for a site-specific development project. In the case of the 111 residential lots within Tract 2586, the County of SLO, as the lead agency, considered fourteen alternatives including the required no-project alternative. The fourteen alternatives were considered and alternative 12, the "Amended Project" was selected by the County and approved as is further discussed below. Please note that Alternatives 8, 9, 10, and 11 pertain to the Future Development Project which was not a part of the December 23, 2008, County Approved project. Therefore Alternatives 8, 9, 10, and 11 were omitted from this section.

Since LAFCO will be relying on this EIR for the purpose of the SOI amendment and annexation, LAFCO will address the alternatives that were required to be examined for the proposed Agricultural Residential Cluster Subdivision and conceptual Future Development Program which lead to the approval of the Tentative Tract Map (2586) and Conditional Use Permit (S030115U). Of these, based on the evaluation of alternatives in the FEIR, the No Project Alternative would be the environmentally superior alternative because it would minimize the project's adverse impacts to the environment.

However, State CEQA Guidelines Section 15126.6(e)(2) states that if the No Project Alternative is also the environmentally superior alternative, the EIR should then identify an environmentally superior alternative among the other alternatives. As summarized on pages 6-119 through 6-125 of the FEIR, among the other development alternatives, Alternative 14 (Reduced Project Alternative) is environmentally superior overall, while Alternatives 12 (Amended Project), 7 (Tighter Cluster Alternative), 3 (Revised Cluster Design), and 13 (Santa Margarita Town Expansion) are all superior to the proposed Agricultural Residential Cluster Subdivision in certain respects.

Pursuant to CEQA, the SLO County Board of Supervisors Members considered the following alternatives to the Proposed Project as described in the FEIR, which would reduce or avoid project-specific and cumulative impacts, and rejected them as infeasible as follows:

- Alternative 1: No Project/No Development
- Alternative 2: No Project/Existing Zoning
- Alternative 3: Revised Cluster Design
- Alternative 4: Revised Cluster Location 1
- Alternative 5: Revised Cluster Location 2
- Alternative 6: Revised Cluster Location 3

- Alternative 7: Tighter Cluster Alternative
- Alternative 8: Alternative Future Development Program Scenario 1
- Alternative 9: Alternative Future Development Program Scenario 2
- Alternative 10: Alternative Future Development Program Scenario 3
- Alternative 11: Alternative Location for Livestock Sales
- Alternative 12: Amended Project <sup>2</sup>
- Alternative 13: Santa Margarita Town Expansion
- Alternative 14: Reduced Project

The Amended Project (Alternative 12) is an alternative to the Agricultural Residential Cluster Subdivision that was analyzed in the Final EIR and was approved by the County. The project alternatives identified in the Environmental Impact Report, are rejected because of not meeting the applicant's objectives for the project. Alternative 12 is the Environmentally Superior Alternative which meets the applicant's objectives and is consistent with the applicable Salinas River Area Plan, Land Use Category, and Agricultural Cluster ordinance, and the approval would be consistent with the applicable, objective general plan and zoning standards applicable to the property, and the project would not have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards.

The FEIR discusses a variety of alternatives that are specifically rejected:

## Alternative 1: No Project/No Development (FEIR p. 6-3 through 6-4)

Subdivision 15126.6(e) of the CEQA Guidelines requires a "no project" alternative to be evaluated in an EIR to allow decision-makers to compare the impacts of approving a proposed project with the impacts of not approving that project. CEQA Guidelines subdivision 15126.6(e)(3) describes the two general types of no

project alternative: (1) when the project is the revision of an existing land use or regulatory plan, policy, or ongoing operation, the no project alternative would be the continuation of that plan; and (2) when the project is not a land use/regulatory plan, such as a specific development on an identifiable property, the no project alternative is the circumstance under which that project is not processed (i.e., no development occurs). The No Project Alternative represents assumes no development would happen either onsite or offsite and no physical impacts would occur.

**Description:** This alternative assumes that the proposed Agricultural Residential Cluster Subdivision and Future Development Program are not constructed and that no new development would occur on the Ranch property. The property would continue to support existing land uses, including an equestrian center, private narrow gauge railroad, vineyard(s), private 3,400-foot airstrip, farmland, eight-acre cattle feedlot, agricultural roads, trails, agricultural support residences along with agricultural accessory structures, historic structures, water wells, and various aboveground and underground utilities.

Overall, impacts would be less than for the proposed Agricultural Residential Cluster Subdivision and Future Development Program, because no new development is anticipated.

<sup>&</sup>lt;sup>2</sup> On December 23, 2008, the San Luis Obispo County Board of Supervisors selected and approved alternative 12 of the FEIR, the "Amended Project".

**Lead Agency Finding:** The County as a Lead Agency found this alternative is inconsistent with the General Plan, Salinas River Area Plan Standards, and the Land Use Designation, and does not meet the applicant's objectives for the project. This alternative is also rejected since the Amended project is consistent with the applicable, objective general plan and zoning standards applicable to the property, and the project would not have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards. This alternative would also not provide permanent protection of approximately 96% of the project site which would be achieved by the Amended Project, agricultural easements protecting existing vineyard operations and on-going cattle operations on the project site.

**LAFCO Finding:** As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that the "No Project Alternative" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 2: No Project/Existing Zoning (FEIR p. 6-4 through 6-11)

Description: This alternative assumes that the proposed Agricultural Residential Cluster Subdivision and conceptual Future Development Program are not constructed and that the Ranch property would be developed in accordance with the existing zoning and General Plan designations for the site. The Ranch property is currently zoned and designated as Rural Residential (RR) and Agriculture (AG) under the General Plan. The RR designation applies to the already-developed Santa Margarita Farms Subdivision (Tract 1), located at the northern end of the Ranch. The remainder of the Ranch property is designated AG and consists of 28 parcels. According to Chapter 22.30.480(A) of the San Luis Obispo County Code, up to two residential units are allowable on each agricultural parcel. Therefore, this alternative assumes a buildout of 56 residential units located throughout the Ranch property. Due to the configuration of existing parcels on the Ranch, the majority of the residences (48 units, or approximately 86% of buildout) would be located along the eastern, southern, and southwestern portions of the property. Four residences would be located in the northeastern quadrant of the Ranch (north of SR 58 and east of El Camino Real) and two residences would be located north of the community of Santa Margarita. The remaining two residences would be located in the central portion of the Ranch property, near the proposed Agricultural Residential Cluster Subdivision site. It is assumed that each unit would install an individual well for water service, an on-site septic system for sewer service, and access roads as necessary.

In addition to 56 residential units, several non-residential land uses may be allowed on AG-designated land. This alternative assumes a buildout that includes those non-residential land uses envisioned under the Future Development Program which would be an allowable or permitted use pursuant to Chapter 22.06.030 of the San Luis Obispo County Code. This would include one Bed and Breakfast located on the Ranch headquarters parcel and nine wineries located throughout the property. The Bed & Breakfast would be limited to three units and 3,000 square feet (rather than 12 units and 12,000 square feet as envisioned) and the wineries would exclude the envisioned retail component (including galleries and gift shops).

It should be noted that, due to the existing zoning and General Plan designations for the site, this alternative would not preclude future proposed development under the County's agricultural cluster subdivision ordinance (Chapter 22.22.152). Consequently, an Agricultural Residential Cluster Subdivision

such as that proposed would not conflict with the existing General Plan designations for the site and could eventually be constructed, even if a No Project/Existing Zoning Alternative were implemented at this time. Similarly, this alternative would not preclude future non-residential uses pursuant to Chapter 22.06.030 of the San Luis Obispo County Code which may not be envisioned under the Future Development Program. This could include industry, manufacturing, and processing uses; recreation, education, and public assembly uses; retail trade uses; and/or service uses (refer to Table 2-2 in Chapter 22.06.030).

**Lead Agency Finding:** The County as Lead Agency found this alternative assumes that the agricultural residential cluster division is not constructed and that further development of the site continues in accordance with all applicable County policies. This alternative assumes that two residential units would be developed on each of the existing 28 parcels in accordance with existing Agriculture zoning. This alternative is rejected as not achieving the applicant's objectives, and further because it is inconsistent with the General Plan and Area Plan standards which provide for an agricultural clustering subdivision rather than the development of existing lots.

This alternative is also rejected since the Amended project is consistent with the applicable, objective general plan and zoning standards applicable to the property, and the project would not have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards. This alternative would also not provide permanent protection of approximately 96% of the project site which would be achieved by the Amended Project, agricultural easements protecting existing vineyard operations, and ongoing cattle operations on the project site.

This alternative proposes a traditional pattern of development according to existing lot lines that is environmentally inferior to an agricultural cluster subdivision which permanently preserves open space and agriculturally viable operations.

**LAFCO Finding:** As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 2" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 3: Revised Cluster Design (FEIR p. 6-11 through 6-18)

**Description**: This alternative analyzes an alternate site plan for the proposed Agricultural Residential Cluster Subdivision. The overall development potential of this alternative would be the same as for the proposed Agricultural Residential Cluster Subdivision. However, this alternative would reconfigure the 112 lots so as to reduce the overall project footprint. Under this alternative, Lots 1 and 43 through 115 would be relocated north of the proposed East Driveway, within the currently proposed Phase 1 development area (refer to Figure 6-1). All proposed roadways south of East Driveway would be eliminated, although the water tanks would remain as proposed. The permanent agricultural conservation easements (ACE) would remain southwest of the community of Santa Margarita, as proposed. Access would be provided via one existing driveway and one new driveway from West Pozo Road, as proposed. However, internal circulation would be redesigned to accommodate more compact clustering. Water service would be provided by the Santa Margarita Mutual Water Company and sewer would be provided by individual septic systems, similar to the proposed Agricultural Residential Cluster Subdivision.

Although the amount of site disturbance would be similar to the proposed Agricultural Residential Cluster Subdivision, the overall project footprint would be reduced by approximately 47%. Since the general configuration and clustering of the individual lots would be altered, this alternative would require County approval for redesign elements.

**Lead Agency Finding**: The County as Lead Agency found this alternative involves a reconfiguration of the agricultural residential cluster subdivision design but does not achieve the project applicant goal would not maintain the rural character of the development due to site design, and would more closely resemble a traditional subdivision.

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 3" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 4: Revised Cluster Location 1 (FEIR p. 6-18 through 6-27)

**Description:** This alternative assumes that the proposed Agricultural Residential Cluster Subdivision is relocated north of and immediately adjacent to the community of Santa Margarita, continuing the existing community grid pattern (refer to Figure 6-2 in the FIER). Lots would be rearranged in a generally east-west trending configuration.

The permanent agricultural conservation easements (ACE) would be relocated north of the community of Santa Margarita and west and east of El Camino Real in order to remain contiguous with the cluster. Access to the alternative site would be provided via extensions of existing roadways, including Yerba Buena Avenue, in the northern portion of the community of Santa Margarita. Water service would be provided by the Santa Margarita Mutual Water Company and sewer would be provided by individual septic systems, similar to the proposed Agricultural Residential Cluster Subdivision. Water tanks would be relocated from the southern portion of the Agricultural Residential Cluster Subdivision to a hilltop within Revised Cluster Location 1. Figure 6-2 in the FEIR illustrates this alternate location.

**Lead Agency Finding**: Revised Cluster Location 1. This alternative assumes that the proposed agricultural residential cluster subdivision is relocated north of and immediately adjacent to the community of Santa Margarita, continuing the existing community grid pattern. This alternative is rejected because it is inconsistent with the project applicant's goals and is legally infeasible as being inconsistent with the existing General Plan and Salinas River Area Plan standards, the Agriculture land use category. This alternative is also inconsistent with the applicant's project goals. This location would include development within the 100-year FEMA floodplain and be located on prime agricultural soils. It would also be located near the Nacimiento Fault Zone and in areas of high landslide potential. (See FEIR, Figure 6-2.)

**LAFCO Finding:** As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 4" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

#### Alternative 5: Revised Cluster Location 2 (FEIR p. 6-27 through 6-35)

**Description**: This alternative assumes that the proposed Agricultural Residential Cluster Subdivision is relocated south of and immediately adjacent to the community of Santa Margarita, continuing the existing community grid pattern (refer to Figure 6-3). Lots would be rearranged in a generally east-west trending configuration.

The permanent agricultural conservation easements (ACE) would remain southwest of the community of Santa Margarita, as proposed. Access to the alternative site would be provided via extensions of existing roadways, including Encina Avenue and Margarita Avenue, in the southern portion of the community of Santa Margarita. Water service would be provided by the Santa Margarita Mutual Water Company and sewer would be provided by individual septic systems, similar to the proposed Agricultural Residential Cluster Subdivision. Figure 6-3 illustrates this alternate location.

**Lead Agency Finding**: Revised Cluster Location 2. This alternative is located south of the town of Santa Margarita and is legally infeasible as inconsistent with the adopted General Plan and area plan standards. This alternative would result in greater impacts to prime soils and grazing units (FEIR, 6-33). The direct impacts to California's annual grassland, emergent wetland, and riparian/riverine habitat types would be greater than the Applicant's Project Alternative. (FEIR, 6-33.) It is also in a location with drainage issues and in which the applicant has dedicated drainage basin easements to the County. This alternative would locate lots directly atop the Nacimiento Fault Zone which bisects the alternative site, and would result in greater impacts related to surface rupture and similar impacts related to ground shaking, soil-related hazards, and landslide potential when compared to the Applicants Amended project (FEIR, 6-35). This alternative would result in greater visibility of the residential uses of residential properties. (FEIR, 6-37).

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 5" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

#### Alternative 6: Revised Cluster Location 3 (FEIR p. 6-36 through 6-43)

**Description:** This alternative assumes that the proposed Agricultural Residential Cluster Subdivision is relocated south of El Camino Real and west of the community of Santa Margarita (refer to Figure 6-4). Under the proposed Agricultural Residential Cluster Subdivision and Future Development Program, this area is envisioned for the future development of a residential village, private golf course, guest ranch, lodge, restaurant, and winery. Lots would be arranged in a generally north-south trending configuration.

The permanent agricultural conservation easements (ACE) would remain southwest of the community of Santa Margarita, as proposed. Access to the alternative site would be provided via extensions of existing roadways, including Wilhelmina Avenue, in the southwestern portion of the community of Santa Margarita. Water service would be provided by the Santa Margarita Mutual Water Company and sewer would be provided by individual septic systems, similar to the proposed Agricultural Residential Cluster Subdivision. Water tanks would be relocated from the southern portion of the Agricultural Residential Cluster Subdivision to a hilltop within the revised cluster location 3. Figure 6-4 illustrates this alternate location.

**Lead Agency Finding**: Revised Cluster Location 3. This alternative is southwest of the community and is legally infeasible as inconsistent with the adopted General Plan and area plan standards, This alternative would include areas of prime agricultural soils regardless of irrigation (FEIR, Figure 6-4). Direct impacts to blue oak woodland and California annual grassland habitat types would be greater than the Applicant's Project Alternative (FEIR 6-41). The noise impacts from this alternative would be similar to and worse than the Applicant's Project Alternative (FEIR 6-42). This alternative would result in public safety impacts both similar to and greater than the Applicant's Project Alternative (FEIR 6-42). This alternative (FEIR 6-42). More homes may be visible from roadways within the Community of Santa Margarita and State Route 58 west of the Community of Santa Margarita (FIR, 6-44).

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 6" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 7: Tighter Cluster Alternative (FEIR p. 6-43 through 6-50)

**Description**: This alternative analyzes an alternate site plan for the proposed Agricultural Residential Cluster Subdivision. The overall development potential of this alternative would be the same as for the proposed Agricultural Residential Cluster Subdivision. However, this alternative would reconfigure the 111 clustered lots so as to reduce the overall project footprint. Under this alternative, all Lots (excluding one ranch headquarters unit located on Parcel 42) would be clustered in the remainder parcel, north of the proposed Agricultural Residential Cluster Subdivision and south of the community of Santa Margarita, and in the northernmost portion of the Agricultural Residential Cluster Subdivision site (refer to Figure 6-5). All lots would be one acre in size and would be located adjacent to one another so as to minimize the overall project footprint. Access would be provided via one existing driveway and one new driveway from West Pozo Road, as proposed. However, internal circulation would be redesigned to accommodate tighter clustering (refer to Figure 6-5). The permanent agricultural conservation easements (ACE) would remain southwest of the community of Santa Margarita, as proposed. Water service would be provided by the Santa Margarita Mutual Water Company and sewer would be provided by individual septic systems, similar to the proposed Agricultural Residential Cluster Subdivision.

Although the amount of site disturbance would be similar to the proposed Agricultural Residential Cluster Subdivision, the overall project footprint would be reduced by approximately 78%. Since the general configuration and clustering of the individual lots would be altered, this alternative would require County approval for redesign elements.

**Lead Agency Finding**: Tighter Cluster Alternative: This alternative is a reconfiguration of the agricultural residential cluster subdivision design This alternative is legally infeasible as it is inconsistent with the adopted General Plan and area plan standards. It is also inconsistent with the applicant's project goals. This alternative would result in the direct conversion of approximately 46.8 acres of prime soils (Figure 6-5 in the Draft EIR and Figure 2-2 Final EIR) and would result in greater impacts related to the direct conversion of prime soils than the Applicants Alternative Project. (FIER 6-45) The design of this alternative more closely resembles a traditional subdivision and would therefore greatly impact the rural character of the area (FIER 6-52). The tighter cluster would result in a more concentrated urbanized appearance

within the rural context and more homes may be visible from roadways within the community of Santa Margarita (FEIR 6-52).

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 7" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 12: Amended Project | \*Approved Project\* (FEIR p. 6-82 through 6-102)

**Description:** This alternative would have essentially the same development characteristics as the proposed project (112 dwelling units), but would incorporate the following project features that address identified environmental constraints:

- <u>Reorganized lot layout.</u> This alternative would reorganize the 112 lots within the same general vicinity of the site as the proposed Agricultural Residential Cluster Subdivision. As illustrated in Figure 6-10, 23 lots would be relocated and the boundaries of 65 lots would be adjusted. The remaining 24 lots would not change. This amended layout is intended to avoid placing lots in areas containing prime soils, reduce visual prominence, reduce impacts on oak trees, and avoid archaeologically sensitive areas.
- <u>Reorganization of project roadways</u>. Along with the reorganization of the Agricultural Residential Cluster Subdivision lots, this alternative would modify project roadways. Four roadways would be eliminated, one roadway would be shortened, and several others would be realigned to more closely follow existing Ranch roads (refer to Figure 6-10). In addition, under this alternative, driveways would be reduced from 22 to 18 feet in width.
- Incorporation of building envelopes and height restrictions. This alternative incorporates building envelopes that restrict development to ½ acre of each proposed lot. These building envelopes are intended to prevent development on biologically sensitive areas of the site, and in some cases to comply with agricultural buffer setback requirements. Height restrictions were also placed on 13 lots (51 through 54, 92 through 94, 100, 101, 104 through 106, and 112) in order to reduce impacts to visual resources.

Access to the Amended Project Alternative would be provided via one existing driveway and one new driveway from West Pozo Road. Sewer service would be provided by individual septic systems and water service would be provided by a connection to the Nacimiento Water Project. This alternative would connect to the Nacimiento waterline at the northern extent of Encina Avenue within the community of Santa Margarita. A pipeline would be constructed within the existing Encina Avenue right-of-way to the southern extent of the roadway at the Ranch boundary. The untreated Nacimiento water delivered to the Ranch would be treated onsite and used for the Alternative 12 residences.

After further clarification, the County and the applicant have confirmed that the 80 AFY allocation of untreated Nacimiento water will be delivered to SMR Mutual Water Company for agricultural uses on the ranch and not for the 111 Residential Cluster Subdivision Lots. Tract 2586 COA #13 requires the 1:1 imported water source supply to be verified prior to the recordation of the Phase II and III Final Map. In other words, for every AFY of residential water used (for phases I-III) the same amount of AFY of water will be imported from Nacimiento instead of pumped from SMR WMC wells for ranch ag operation usage.

Part of Tract 2586 COA #13 requires data to be provided to Public Works/Planning to verify the amount of net consumptive water use of the Tract homes (provided by CSA23 to SMR Mutual Water Co) does not exceed the amount of Nacimiento Water that has been allocated to SMR Mutual (or 80 AFY).

Refer to Figure 6-10 in the FEIR for a site plan of Alternative 12 in comparison to the proposed Agricultural Residential Cluster Subdivision and the CEQA Compliance and Mitigation Requirements Memorandum prepared by Kirk Consulting Memorandum dated April 30, 2024.

**Lead Agency Finding**: Amended Project. This alternative contains the same development characteristics as the originally proposed project but incorporates a reorganized lot layout to avoid placing lots on prime soils, reduces visual impacts, reduces impacts to oak trees, and avoids archaeologically sensitive areas; reorganization of roadways, and incorporation of building envelopes and height restrictions. Alternative 12 is the Environmentally Superior Alternative which meets the applicant's objectives and is consistent with the applicable Salinas River Area Plan, Land Use Category, and Agricultural Cluster ordinance, and the approval would be consistent with the applicable, objective general plan and zoning standards applicable to the property, and the project would not have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards.

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 12" is feasible. Alternative 12, the Amended Project, was approved by the County Board of Supervisors on December 23, 2008. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 13: Santa Margarita Town Expansion (FEIR p. 6-102 through 6-111)

**Description:** Similar to Alternative 6 (Revised Cluster Location 3), this alternative assumes that the proposed Agricultural Residential Cluster Subdivision is relocated south of El Camino Real and west of the community of Santa Margarita. However, this alternative would arrange lots in a reversed L-shape extending from the southwest corner of the community of Santa Margarita (refer to Figure 6-15). Alternative 13 would serve as an extension of the existing community. The location and configuration of this alternative use Smart Growth Principles of compact urban development and preservation of rural land and agricultural resources. In addition, although the same number of lots would be included as the proposed Agricultural Residential Cluster Subdivision (i.e., 112 lots), 22 of the lots would be designated for affordable housing.

This alternative would place approximately 2,500 acres in an agricultural conservation or open space easement. This alternative would additionally include a 5-acre community park, located in the northern portion of the alternative site adjacent to the community of Santa Margarita, as well as a trail connecting the community of Santa Margarita to the Los Padres National Forest.

Access to the alternative site would be provided via an extension of Wilhelmina Avenue. Water service would be provided by a connection to the Nacimiento Water Project and sewer service would be provided through connections to a new wastewater treatment plant. Connection to the Nacimiento waterline would occur at the northern extent of Encina Avenue within the community of Santa Margarita. A pipeline

would be constructed within the existing Encina Avenue right-of-way to the southern extent of the roadway at the Ranch boundary. The untreated Nacimiento water delivered to the Ranch would be treated on-site and used for Santa Margarita Town Expansion Alternative residences. The wastewater treatment plant would be constructed with sufficient capacity to serve the project and be designed to expand to serve the community of Santa Margarita in the future. The exact capacity, features, and location of the treatment plant would be determined in consultation with the County and Regional Water Quality Control Board. Water tanks would be relocated from the southern portion of the Agricultural Residential Cluster Subdivision to a hilltop within the alternative location.

**Lead Agency Finding**: Santa Margarita Town Expansion: This alternative is a reconfiguration of the agricultural residential cluster subdivision design adjacent to the community of Santa Margarita. This alternative is infeasible since it is located in an area where the owners have dedicated a drainage easement to the County for drainage purposes and protection of the community of Santa Margarita. This alternative would result in increased prime soil conversion. (FEIR 6-108) This site contains a larger area of emergent wetland habitat than the Applicant's Project Alternative. (FEIR, 6-111). This alternative would reduce the project density and therefore be inconsistent with the Applicant's project goals. This reduced density could not be supported by findings that the reduction in density is required because the Applicant's Project Alternative would have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards, and is therefore legally infeasible.

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 13" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

## Alternative 14: Reduced Project (FEIR p. 6-111 through 6-119)

**Description:** This alternative would cluster 40 lots (including 39 residential lots and one open space lot) in the northernmost portion of the Agricultural Residential Cluster Subdivision site, in the currently proposed Phase One location. This alternative would slightly reorganize the currently proposed Phase One configuration to achieve a higher-density, more compact cluster and further minimize the overall project footprint (refer to Figure 6-16).

Access would be provided via one existing driveway and one new driveway from West Pozo Road, as proposed. Internal circulation would be similar to the proposed Agricultural Residential Cluster Subdivision Phase One. Roads south of this area would be eliminated. The permanent agricultural conservation easements (ACE) would remain southwest of the community of Santa Margarita, as proposed. However, the amount of land preserved in ACEs would be reduced to approximately 800 acres. Sewer service would be provided by individual septic systems and water service would be provided by a connection to the Nacimiento Water Project. This alternative would connect to the Nacimiento waterline at El Camino Real just west of the community of Santa Margarita. Water tanks would remain as proposed. The untreated Nacimiento water would be treated on-site and used for the Reduced Project Alternative.

The amount of site disturbance would be reduced by approximately 64 65%, and the overall project area would be reduced by 75%, compared to the proposed Agricultural Residential Cluster Subdivision. Further

development of the Ranch property, including other portions of the proposed Agricultural Residential Cluster Subdivision site, would require preparation of a Specific Plan and additional environmental review.

**Lead Agency Finding**: Reduced Project. This alternative would cluster 40 lots including one open space lot. This alternative would reduce the project density and therefore be inconsistent with the Applicant's project goals. This reduced density could not be supported by findings that the reduction in density is required because the Applicant's Project Alternative would have a specific, adverse impact upon the public health or safety, that is, a significant, quantifiable, direct, and unavoidable impact based on objective, identified written public health or safety standards, and is therefore legally infeasible.

**LAFCO Finding**: As a Responsible Agency, the Commission lacks authority to select alternatives not selected by the lead agency. The Commission nevertheless concurs with the Lead Agency's findings that "Alternative 14" is infeasible. For further discussion on the Project Alternative details and ability to achieve project objectives or feasibility please refer to the Final EIR and the County's Findings of Fact and Statement of Overriding Considerations.

# 5. Process as Responsible Agency, Findings, and Statement of Overriding Considerations, (CEQA Guidelines Section 15096 (g)(1), 15091, 15093, and 15096 (h))

As a Responsible Agency under CEQA, LAFCO has discretionary authority over the County's request for the SOI amendment and annexation. Under CEQA, Responsible Agencies are required to independently review and approve the CEQA document previously prepared by the Lead Agency to comply with environmental review requirements. As such, in light of the County's request, LAFCO reviewed and considered the County's Final EIR prepared and adopted by the San Luis Obispo County Board of Supervisors for the Tentative Tract Map (2586) and Conditional Use Permit (S030115U) reflecting the approved Amended Project (Alternative 12).

The County, acting as the Lead Agency, adopted a Statement of Overriding Considerations for its adopted Santa Margarita Ranch Agricultural Residential Cluster Subdivision Project and Future Development Program Environmental Impact Report (EIR SCH# 2004111112).

The Commission has made a reasonable and good-faith effort to evaluate any alternatives or mitigation measures that would eliminate or substantially mitigate the environmental impacts. The Commission has reviewed the actions by the County Board of Supervisors to eliminate or substantially mitigate the environmental impacts, particularly the County's various mitigation measures in the Final EIR, Tract Map (2586), and Conditional Use Permit Findings and goals and policies identified in the General Plan.

For the reasons set forth below, the Commission determines that any significant environmental impacts caused by the proposed SOI Amendment and Annexation have been minimized to the extent feasible, and where not feasible, have been outweighed and counterbalanced by the significant economic, fiscal, social, and land-use benefits to be generated to the County. This Statement of Overriding Considerations justifies finding the unavoidable adverse environmental impacts from the Proposal as acceptable.

The Commission finds that any one of the benefits set forth below is sufficient to warrant approval of the Proposal and justify the unavoidable adverse environmental impacts from the County's implementation of the proposed SOI amendment and annexation. This determination is based on the findings herein and

the evidence in the record. Having balanced the unavoidable adverse environmental impacts against each of the benefits, the Commission hereby adopts this Statement of Overriding Considerations, for the following reasons in accordance with CEQA Section 21081(b) and State CEQA Guideline Section 15093.

- 1. CSA 23 has demonstrated its ability to efficiently extend government services into the proposed annexation area consisting of 111 residential lots. CSA 23's capability and through the annexation agreement between the County and Santa Margarita Ranch, LLC, Plan for Services, and supplemental information incorporated into the record. The Plan for Services identifies the level and range of water services to be provided to the affected territory. The plan provides an overview of the water supply & demand, improvements required, the entity responsible for financing/construction of the necessary improvements, and the approximate timeframe for service delivery of each of the three phases. The March 5, 2024, Plan for Services II, concluded that CSA 23 is capable of providing the necessary water services in a timely manner to the affected territory while being able to serve all areas within its current boundaries and without lowering the level of service provided to areas currently being served by CSA 23.
- 2. The annexation of the 111 residential lots would allow an intertie between CSA 23 and Tract 2586, add a booster station, a water storage tank, and all appurtenances needed to connect to the existing water system including the water meter at each service connection. In addition, as stated in the County's August 2, 2024, memo response to LAFCO, two new water supply wells (wells 15b and 15c) would be added to the CSA 23 system. These wells produce 100gpm and 85gpm respectively with a combined total of 185 gallons per minute or 11,100 gallons per hour. This volume could replenish both CSA 23 and the annexation area's Equalization storage within 8 hours. The pumps would be used to fill the project tank which then can be pumped to CSA 23. Additional wells increase water supply resilience and reliability, additional storage, and redundancy. Both new wells meet the requirements for public water supply and are consistent with the Water Supply analysis in the EIR (Sect 4.14).
- 3. The Amended Project will preserve over 3,620 acres on five separate parcels with permanent open space / agricultural conservation easements (ACEs) parcels.
- 4. The Amended Project will preserve over 900 acres of land mapped by the Department of Conservation as Prime Farmland and over 2,000 acres of grazing land.
- 5. Although the Amended Project will result in a limited amount of tree removals, its approval will result in the preservation of over 1,400 acres of oak woodland.
- 6. The Amended Project will result in the preservation/protection of 31 acres of wetlands, 30 miles of waterways, and other important biological habitats.
- 7. The permanent open space / agricultural conservation easements (ACEs) parcels will preserve identified and unidentified archeological sites.
- 8. The construction of the Amended Project will result in both short-term and long-term economic benefits to the County of San Luis Obispo and its residents.
  - a. The project will increase contributions to County property taxes.
  - b. The project will indirectly provide for a number of jobs relating to the construction of and maintaining approximately 111 new homes and related improvements.
  - c. The project will increase the countywide available housing stock by 111 units.