# Attachment F Comment Letters on Initial Study and Negative Declaration

PLN130209



#### Anthony Lombardo & Associates

A Professional Corporation

ANTHONY L. LOMBARDO
KELLY McCarthy Sutterland
Debra Gemgnani Tipton E E WED

SEP 3 0 2013

MONTEREY COUNTY
PLANNING DEPARTMENT

450 Lincoln Avenue, Suite 101 Salinas, CA 93901 (831) 751-2330 Fax (831) 751-2331

File No. 00143.003

Mr. Mike Novo Monterey County Planning 168 W. Alisal Street, Second Floor Salinas, CA 93901

Re: Steuck Initial Study and Negative Declaration; PLN130209

Dear Mike:

This project is a re-do of the lot line adjustment ("LLA") proposed in PLN080209. There is a great deal of information from our office in that file that is not included in the Initial Study. That information is incorporated herein by reference.

The Initial Study contains many of the flaws and omissions of the last Initial Study, again circumvents the purpose of CEQA and compromises the ability of the public and the County's decision makers to make fully informed decisions. In Sunnyvale West Neighborhood Association v. City of Sunnyvale City Council (2010) 190 Cal.App.4<sup>th</sup> 1351, the Sixth District Court of Appeal recently confirmed that the "failure to comply with the law subverts the purposes of CEQA if it omits material necessary to informed decision making and informed public participation." The omissions in the Initial Study are substantial and prejudicial. The Initial Study is inadequate for "informed decision making and informed public participation."

#### **GENERAL COMMENTS**

Project Description: The first omission is that of an accurate and complete project description. The Negative Declaration and Initial Study describe the project as "a lot line adjustment between two legal lots of record approximately 4.6 acres and 4.3 acres ... resulting in two newly reconfigured lots of 4.6 acres (westerly Parcel A) and 4.3 acres (easterly Parcel B)." The CEQA Guidelines defines "project" as "the whole of an action which has the potential for resulting in either a direct physical change in environment or reasonably perceive indirect physical change in the environment." It has clearly been documented both in writing and in prior hearings that this is not just a lot line adjustment. It is the next step in the Steuck's plans to build houses on each lot. This is not speculation. The Steucks have shown in their previous application materials submitted to both the Planning Department and the Environmental Health Department their intention to create a water system, install septic systems and to ultimately build houses. They have demolished a garage and clearly intend to demolish the house. They illegally graded to create a building pad. The Steucks clearly have a plan for the development of this property. They intend to build a house on each lot. The whole of the project must be fully described and analyzed.

Exhibit Tages

Page \ of //S Pages

Reliance on Certificates of Compliance: The Initial Study continues to rely on certificates of compliance that are questionable at best. The County made its determination that the property was entitled to two certificates of compliance based on the property being described in two separate 1945 deeds. However, after 1945, both parcels were acquired by Mr. Carl Von Saltza. Mr. Von Saltza then sold the property (described by a metes and bounds description as a single parcel) to the Sweetmans in 1950. This is a clear indication that it was Mr. Von Saltza's intent to combine the parcels and transfer them as a single lot. One only has to look at the "lot" lying between Aguajito Road and Gentry Hill to understand why. Had he intended to transfer two lots, that intention would have been clear in the deed. Instead, he clearly demonstrated his intention to combine the properties by describing them as a single lot.

As we have noted before, there were eight subsequent sales of this property starting in 1957 (Sweetman to Garlick) through 1986 (Fox to Steuck). In each of these sales, the lot was described by metes and bounds as a single parcel without reference to the parcels that may have existed in 1945. The sellers' and buyers' intentions dating back to 1950 were clear. The property was combined by Mr. Von Saltza into a single lot and was sold as a single lot nine times.

History of Development on the Property: The Initial Study is essentially silent on the large body of history of illegal grading on the property. These facts are well documented and are fully disclosed in our previous correspondence to the County regarding this property. The history of the illegal grading and dumping of potentially toxic materials was fully documented, including photographs by CEO Faris Speirs in 2005. The County has this somewhere in its records. The Initial Study fails to acknowledge, disclose or discuss these issues or the specific effects of the significant grading that was done on the property in its environmental review.

#### SPECIFIC COMMENTS

Page 2 In the paragraph "Fill Areas Restored", it states "There are no unresolved issues with restoration completed." While it may be true that the County has decided it has done all it is going to do and closed its file, it is not correct to say the property has been restored to its pre-violation condition. The current condition is an engineered building pad, not a restored site.

Page 3 Regarding the well proposed on Parcel B, the Initial Study states that "... the owner intends to keep available for service to Parcel B." The owner had previously applied for a water system. Again, although the project description states the project is an LLA only, it is clear construction of homes is the intended use, is reasonably foreseeable and must be analyzed.

Page 4 The Initial Study finds the LLA to be consistent with the 2010 General Plan.

Exhibit V

Page of // Pages

As will be discussed later, there is significant information that is not disclosed in the Initial Study that leads to a different conclusion.

Page 5

Aesthetics: This section finds no impact. This is based, apparently, on alleged visual impact to Aguajito Road being avoided if the portion of the property between Aguajito Road and Gentry Hill were developed. There is no evidence to support this assertion. To my knowledge, there has been no siting or staking of a potential house site upon which to base that conclusion.

There is no evidence that the potential sites for new homes have been evaluated for their visual impact. These would be highly constrained sites due to the location of the road, the existing well, potential sites for septic systems off 25% slopes, mature oaks and slopes in excess of 25%. It is reasonable to expect that subsequent proposals will be for multi-story structures. Nonetheless, there is no assessment of how that would impact the area's aesthetics. There have been no staking or story poles erected to assess potential visual impacts, nor are there mitigations such as building envelopes proposed in the Initial Study.

The County is relying on subsequent permit processes which are, in effect, deferred studies and mitigations to be a means of assessing the impacts that should be addressed in this Initial Study. A conclusion of no impact and no needed mitigation is incorrect and internally inconsistent.

Page 6

Biological Resources: The Initial Study again relies on the assertion that the LLA is all there is to the project and nothing else is reasonably foreseeable. It is clear that the owner's express intent is to build two houses and accessory structures, yet there is no evidence in the record or a discussion of how or where those houses could be sited where there is no impact to the oak habitat or to assess the potential impact of oak tree removal.

Page 6

Greenhouse Gas ("GHG"): The Initial Study should assess the impact of two new homes on GHG. While there may not be specific plans for those houses included in this application, they have been included in previous applications. They are also clearly foreseeable and as such should be evaluated for GHG.

Page 9

Hydrology/Water Quality: Again, the reasonably foreseeable impact of two houses and accessory uses must be analyzed.

The Initial Study (on page 3) states the existing small house on proposed Parcel A is served by Cal-Am. It can be reasonably foreseen that since that Exhibit 1

Page 3 of 15 Pages

proposed Parcel is the larger and more usable of the proposed lots, it will be used for a substantially sized home. There is no discussion of the existing water use or fixture credits that can be generated by demolition of the house or how the increased water from a larger home would be addressed. The Initial Study (page 3) also states the existing well will be the water source for the other lot, but there is no assessment of that well as a water source.

The well was pump tested in September, 2010. At that time, the owners had applied for a three-connection water system. EHB found enough water to serve two connections so, again, the development of each of the proposed lots is clearly foreseeable and must be assessed.

This application was applied for in May, 2013. It is subject to the policies of the 2010 General Plan which requires proof of long term water (2010 General Plan Policies PS-3.1, 3.2, 3.3 and 3.34). There is no discussion in the Initial Study of any analysis of a sustainable long term supply. It is recognized that EHB's source capacity test is an indicator that the well will pump water at a particular rate; such tests have not been accepted as a determinant of a long term water supply.

The source capacity test was performed in September, 2010. The tests should be repeated to assess current well capacity and its impact on neighboring wells. It has been reported that local wells are showing diminished capacity. This is a further indicator of the need for a long term sustained water supply to be assured.

Page 7

Land Use: Policy LU-1.16 of the 2010 General Plan Update states that an LLA may be approved between nonconforming lots subject to certain criteria and if "... the resultant lots are consistent with all other General Plan policies ...". This overall finding of consistency cannot be made. Most of the property is over 25% slope. There is no evidence in the record that demonstrates consistency with Policy OS 3-5. The essence of that policy is that development on slopes over 25% is not allowed unless specific findings can be made. There is no evidence that shows the proposed lots can be developed including location of structures, septic and water facilities, access, grading and drainage improvements entirely on slopes under 25% or that the findings required in Policy OS-3.5a(1) and (2) can be made.

Unless that analysis is done first, approval of the LLA will result in the County subsequently being forced to approve exceptions for the lots they are creating.

There is also no evidence to show that Policy GMP 3-5, which discourages the removal of healthy oaks, can be met. Building areas (including grading and septic system areas) on the proposed lots are not identified, making it impossible to assess the impact of the foreseeable development on the property's oaks.

Page 8

Transportation/Traffic: The parcel(s) are served by a private road known as Gentry Hill. There is no evidence, as required by 2010 General Plan Policy C-3.6, that the owner has rights to use that private road for more than one house.

In 1950 when Mr. Von Saltza sold to the Sweetmans, the deed described the property by metes and bounds as a single parcel and the easement accompanying that deed, and every deed since, was for access to that single described parcel.

The "lot" lying between Gentry Hill and Aguajito Road has not proved it has legal access from either Gentry Hill or Aguajito Road.

The balance of the Initial Study is a checklist referring back to the section just discussed. No comment, then, is needed for the balance of the Initial Study.

#### **CONCLUSION**

In conclusion, this Initial Study fails to assess in any way the reasonably foreseeable impacts of building two new single family dwellings and accessory structures on the two lots despite clear indication from the owner of their intent. House plans have been submitted and are in the County's records. Applications for water systems have been submitted. Plans for new septic systems well beyond that which is required to serve the existing house have been submitted, approved and built. Clearly, the ultimate development of this property is reasonably foreseeable. The Initial Study needs to be rewritten accordingly and re-circulated.

Sincerely,

Dale Ellis

Director of Planning and Permit Services

DLE:ncs

cc: Dr. and Mrs. Eric Del Piero

Exhibit Y

Page S of //S Pages

#### ANTHONY LOMBARDO & ASSOCIATES

A Professional Corporation

ANTHONY L. LOMBARDO
KELLY McCarthy Sutherland
DEBRA GEMGNANI TIPTON
DONNA L. ROVELLA

450 Lincoln Avenue, Suite 101 Salinas, CA 93901 (831) 751-2330 Fax (831) 751-2331

September 25, 2013

File No. 00143.003

MONTEREY COUNTY

PLANNING DEPARTMENT

Mr. Mike Novo Monterey County Planning 168 W. Alisal Street, Second Floor Salinas, CA 93901

Re: Steuck; PLN130209

Dear Mike:

We represent Dr. Eric and Teresa Del Piero.

We reviewed the proposed Lot Line Adjustment and its Initial Study/Negative Declaration. We commented on the Initial Study/Negative Declaration by separate letter. Our review of the Initial Study found that not only is the Initial Study inadequate, there are numerous significant issues with the proposed Lot Line Adjustment (General Plan consistency, slopes in excess of 25%, oak tree removal, water, access) that are best addressed in a public hearing.

Therefore, it is our request that this application be set for a public hearing. It is our understanding, based on recent ordinance changes, that this hearing will be in front of the Planning Commission and appealable to the Board of Supervisors.

Sincerely,

Dale Ellis

Director of Planning and Permit Services

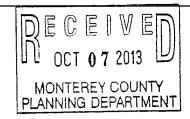
DLE:ncs

cc: Dr. and Mrs. Eric Del Piero

Page 6 of 15 Pages







October 4, 2013

To: County on Monterey Resource Management Agency – Planning Department Attention Mike Novo, Director of Planning 168 West Alisal St, Second Floor Salinas, Ca 93901

Re: Steuck Lot Line Adjustment Negative Declaration File number PLN130209

The Aguajito Property Owners Association was originally formed in 1958. The primary goal of the association is to represent and protect the interests of property owners in the Rancho Aguajito area also referred to as "Los Ranchitos de Aguajito Tract" and generally designated as "Jack's Peak". Additionally the Association seeks to regulate and influence the orderly development of said area and to promote and retain the residential, esthetic, scenic and recreational features that are in the best interests of the property owners who live here.

The APOA represents a total of approximately sixty to seventy paid members. Many other Aguajito Property Owners attend our meetings and support the overall mission statement of the Association.

The AOPA reaffirms our letters that were previously submitted to your committee and is also submitting the enclosed letter dated October 4, 2013. The concerns of the APOA remain unchanged. The APOA trusts that you will review this correspondence and give it your utmost consideration.

Respectfully, The APOA Board

Davil Steghen

David Hughes

Corey Butler

Bjorn Nilson

DEGEINED

OCT 07 2013

MONTEREY COUNTY
PLANNING DEPARTMENT

Exhibit Page of // 8 Pages





## Aguajito Property Owners Association P.O. Box 1234 Carmel, California 93921

October 4, 2013

County of Monterey Resource Management Agency - Planning Department Attention Mike Novo, Director of Planning 168 West Alisal St, Second Floor Salinas, Ca 93901

Re Steuck File Number PLN130209, Steuck Lot Line Adjustment Negative Declaration

Dear Mr. Mike Novo,

We are again writing on behalf of the Aguajito Property Owners Association to voice the membership's strong opposition to the above referenced project. Please note that County staff has failed to include our prior written opposition, dated May 29, 2009, April 27, 2011, and October 28, 2011 in the comments section of this negative declaration. We have enclosed that correspondence with this letter. We hereby incorporate by reference each and every comment, request and mitigation in our attached prior correspondence.

This project was discussed in great detail at our annual meeting, held May 24, 2011. At the close of the discussion, the members present voted unanimously to oppose the subdivision project due to the lack of resolution to the issues we raised in our three earlier letters.

We hereby demand, a full and complete EIR to be prepared and circulated pursuant to CEOA Guidelines on the subject application prior to and before any action of any kind is taken by Monterey County on this matter. The project, the existing controversy and significant environmental impacts, and the current and previously unmitigated impacts and violations on the subject property must be fully disclosed in any CEQA document that is proposed to be used by decision makers.

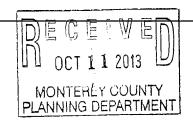
We also hereby request that this application be set for a public hearing and that the Aguajito Porperty Owners Association be included in any and all notices regarding PLN080454.

Respectfully, APOA Board

David Hughes

Bjorn Nilson





October 8, 2013

\*\*e-mail: CEQAcomments@co.monterey.ca.us \*\*

Mike Novo, Director of Planning Monterey County Resource Management Agency 168 West Alisal, 2<sup>nd</sup> Floor Salinas, CA 93901

Subject:

MPWMD Comments on Initial Study/Proposed Negative Declaration -

Steuck: File Number PLN130209

Dear Mr. Novo:

The Monterey Peninsula Water Management District (MPWMD or District) appreciates this opportunity to review the above-referenced document. The MPWMD is responsible for integrated water resources management for the Monterey Peninsula, and its boundaries include the subject parcels. We offer the following comments:

Page 3, Para. C, Other Agency Approvals: Action by MPWMD is not needed to approve the lot line adjustment, but MPWMD Rules 20, 21 and 22 require a Water Distribution System (WDS) permit for the proposed project as it was described in a Pre-Application submitted to MPWMD in July 2010. A WDS Application form is yet to be received. It is noted that the 2010 Pre-Application indicated the intent for one well to serve two parcels (rather than one parcel as described in the Initial Study), but this has not been confirmed in 2013. MPWMD has asked the applicant to confirm the project description and system service area, which is affected by the proposed lot line adjustment. The District has asked for updated Assessor's Parcel Number(s) once they are available from the County.

Thank you for your consideration. I can be reached at 831/658-5621 or henri@mpwmd.net if you have questions.

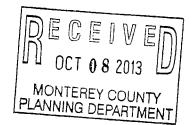
Sincerely,

Henrietta Stern Project Manager

U:\mpwmd\WDS Permits\WDSApplications\103061015\_Steuck\Steuck\_NegDecLetter 20131001.docx Prepared by H. Stern on 10/1/2013 **Exhibit** 

buietla Stern

#### Frank and Marie Chiorazzi 565 Aguajito Road Carmel, CA 93923



October 8, 2013

TO: Monterey County Board of Supervisors Mr. Michael Novo, Director of Planning

RE: Need for full Environmental Impact Report for Steuck housing project (PLN 130209 - Gentry Road, Mont. Pen. Plan. Area)

#### Gentlepersons:

By this letter I hereby request, pursuant to the requirements of the California Environmental Quality Act (CEQA) and its Guidelines and the California Resources Code, that a full and complete EIR be prepared, circulated, and certified before any action is taken on the pending application referred to above.

Significant controversies exist related to the great environmental impacts that will result from this project. Further, significant legal issues related to the land use application exist which preclude the county of Monterey from taking any action on the application until a full and comprehensive evaluation of those disputed facts are fully vetted in a certified EIR.

The proposed application assumes that it has the right of access across my property for a second house. IT DOES NOT HAVE THAT LEGAL RIGHT OF ACCESS TO MY EASEMENT OR TO GENTRY HILL ROAD AND AN EXAMINATION OF THE DEEDS WILL DEMONSTRATE THAT. Your staff has no right to recommend approval for a project that will permanently burden my property without clear and definitive proof that a right to use the access easement for a second house in presented and accepted into an EIR as mandated by CEQA. No such proof exists and approving the application without such proof will constitute a taking of my property rights by the County for the benefit of a private party. Already, the staff has shown an unlawful preference for the applicant because the staff has failed to fully investigate the disputed controversy that exists and has failed to memorialize that disputed controversy in the required EIR. The approval of the project will also pose a significant adverse health and safety access problem for fire trucks and ambulances (due to limited road width), that will remain unmitigated without the preparation of a completed and certified EIR.

Further, the fact that the proposed application is reliant upon a well that has been diminishing in its productivity is absent from your inadequate staff analysis. This decline in production is not addressed in spite of previous public warnings to all of the members of the Los Ranchitos water system that the well's production cannot sustain increased use and stress beyond its current consumptive uses without endangering the water supplies of the other home owners/users and their water application rates and uses on thier properties. Failure to contact the water system representatives and to do the most basic review of public files related to the water system has resulted in the appearance that there is an abundant surplus supply to serve a second house. There is not, and the necessity of the preparation of a full and complete EIR to fully disclose and evaluate these significant adverse impacts before any approval is granted is apparent because this significant controversy over the adequacy of the proposed water system to serve this massive project, and the project's adverse impacts on the existing consumptive water supplies of numerous families, have not been fully evaluated as mandated by CEQA.

Additionally, the undocumented fill on the property has never been removed, in spite of the fact that no borings related to its character have ever proven that the toxic contamination, broken building materials and garbage has been removed. Tons of undocumented "dirty" fill remain on the property that pose

Exhib	it	ţ-	
Page 17	_of_[	15	_ _Pages

Page 2 October 8, 2013 Mr. Michael Novo, Director of Planning

significant potential long-term adverse impacts to our diminishing groundwater resources and to adjacent innocent property owners. This grave environmental controversy and dispute, and the significant adverse environmental impacts, are required to be and must be fully evaluated and mitigated in a full and comprehensive EIR. More importantly, <u>all</u> of the previous, comprehensive documentation of these

violations, the evidentiary materials, and the photographic records produced by the investigations of the Monterey County Environmental Health Inspector Faris Spears, and referred to the Monterey County District Attorney for prosecution, must be entirely incorporated into and fully evaluated, with necessary mitigations, as part of the full EIR.

Based on these facts, the disputed controversies, and significant adverse environmental impacts of the proposed project, a full EIR is mandated by CEQA. I hereby request that you direct the preparation of the mandated full and complete EIR prior to any further actions on the above referred to application.

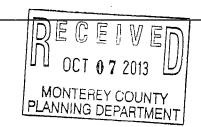
Respectfully,

Frank Chiorazzi

Exhibit Y

Page \ of // S Pages





#### Aguajito Property Owners Association P.O. Box 1234 Carmel, California 93921

October 28, 2011

To:

Supervisor David Potter

Michael Novo, Monterey County Director of Planning

Supervisor Simon Salinas

Supervisor Fernando Armenta

Supervisor Lou Calcagno

Supervisor Jane Parker, Chairperson

Ramon Montano, Project Planner

Re: File PLN080454, Steuck Lot Line Adjustment Negative Declaration

Dear Supervisors, Planners and Chairperson:

We are writing on behalf of the Aguajito Property Owners Association to voice the membership's strong opposition to the above referenced project. Please note that County staff has failed to include our prior written opposition, dated May 29, 2009 and April 27, 2011, in the comments section of this negative declaration. We have enclosed that correspondence with this letter. We hereby incorporate by reference each and every comment, request and mitigation in our prior correspondence which is attached.

This project was discussed in great detail at our annual meeting, held May 24, 2011. At the close of the discussion, the members present voted <u>unanimously</u> to oppose the subdivision project due to the lack of resolution to the issues we raised in our two earlier letters.

We hereby demand, a full and complete EIR to be prepared and circulated pursuant to CEQA Guidelines on the subject application <u>prior to and before</u> any action of any kind is taken by Monterey County on this matter. The project, the existing controversy and significant environmental impacts, and the current and previously unmitigated impacts and violations on the subject property must be fully disclosed in any CEQA document that is proposed to be used by decision makers.

Respectfully, The APOA Board

David Hughes

Dr Richard Zug

Denver Dale

Taylor Fithian

Paul Baszucki

Exhibit 🗧

Page /> of // Pages

4

AARON P. JOHNSON

PAUL W. MONCRIEF

DAVID W. BALCH

L. PAUL HART DENNIS J. LEWIS KOREN R. MCWILLIAMS J. KENNETH GORMAN

A PROFESSIONAL CORPORATION

744 PINE STREET PASO ROBLES, CA 93446 PH: (805) 226-0170 \*PLEASE SUBMIT ALL Correspondence & Faxes TO THE SALINAS OFFICE

SALINAS OFFICE 16 W. GABILAN STREET SALINAS, CALIFORNIA 93901 PO BOX 1323 SALINAS, CA 93902-1323 PH: (831) 759-0900 FX: (831) 759-0902 www.JohnsonMoncrief.com

File No. 2251.000

#### VIA HAND DELIVERY & EMAIL

October 8, 2013

Mike Novo County of Monterey RMA Planning Department 168 W. Alisal Street, 2<sup>nd</sup> Floor Salinas, CA 93901

Steuck (PLN 130209) Re:

Dear Valerie:

We represent Gordon and Sandra Steuck concerning their application for a lot line adjustment (File Number PLN 130209.) We are n receipt of Dale Ellis' letter dated September 24, 2013, wherein he asks you to rewrite and re-circulate the Initial Study based on several claims that simply have no merit. This is to request that we proceed with the tentativelyscheduled October 30, 2013, hearing date before the Planning Commission and approve the lot line adjustment as proposed. This letter is also to respond to comments made by Mr. Ellis.

The purpose of this Initial Study is to analyze the potential impact of a lot line adjustment of two legal lots of record. Mr. Ellis repeats (wrongfully) that the Steucks will be imminently filing an application to develop the two parcels at issue in the lot line adjustment. Mr. Ellis then concludes that the County, to avoid piecemealing approvals, must analyze the potential impacts of the build-out of the lots.

Mr. Ellis is wrong. No specific application for building on the parcels is contemplated at this time. The County is being invited by Mr. Ellis to speculate on the type and scope of development that simply is not there. You are then invited, without the benefit of such a proposal, to express an opinion on the validity and proper conditions and resulting exactions. The County's administrative and political decision-makers should not be drawn into disputes which depend for their immediacy (projects that require conditions) on speculative future events. (Selby Realty Co. v. City of San Buenaventura) A Project by definition is "the whole of a project" and conditions, exactions and environmental review are limited to the proposal at hand. The whole of the Project here is the lot line adjustment. Anything else is speculative and the County is not required to evaluate plans that do not exist.

> Exhibit 7 Page 3 of 15 Pages



The Steucks disagree with one conclusion reached by the County – that this project is not exempt from CEQA. (Initial Study, page 2.) The County's review in this matter is limited by county code and state law:

- The appropriate decision making body shall limit its review and approval to a determination of whether or not the parcels resulting from the lot line adjustment conform to County Zoning and Building ordinances. (MCC § 19.09.005)
- A local agency or advisory agency shall limit its review and approval to a determination of whether or not the parcels resulting from the lot line adjustment will conform to the local general plan, any applicable specific plan, any applicable coastal plan, and zoning and building ordinances. (Cal. Gov. Code § 66412(d))

Because of these limitations, the decision to approve this LLA is a ministerial decision pursuant to Cal. Gov. Code § 66412(d) and MCC 19.09.005 (Sierra Club v. Napa County Bd. of Supervisors (2012) 205 Cal. App. 4<sup>th</sup> 162) and thus exempt from CEQA. Nonetheless, while we do not believe that CEQA applies, we understand the County's wish to use caution in this respect and to prepare an Initial Study and Negative Declaration.

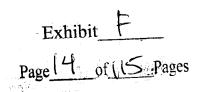
#### GENERAL COMMENTS (Page 1-2 of Ellis letter)

#### A. Project Description (Page 1 of Ellis Letter)

The approval of this lot line adjustment application does not grant other entitlements or rights to build on the property, nor does it circumvent the requirement that future development will be subject to public review. It simply modifies the lines between two legal lots of record.

Plans submitted to the County years ago are not the subject of this lot line adjustment and were withdrawn at the request of Dr. Steuck. Additionally, many projects that were potentially feasible years ago are absolutely not feasible now given the change in the economy and many other factors. Alternative uses are being proposed in some areas while others lay fallow with no development contemplated. To say a certain project will happen here based on plans submitted, and withdrawn, years ago is pure speculation.

If and when Dr. Steuck applies to build on either legal lot, it will contain an element that avoids speculation: scope and definition of development that will assist in determining if impacts occur and whether conditions must be imposed. In the event future development is required, it will require a public hearing, wherein the County, people of Monterey County and Mr. Ellis' clients will have the opportunity to analyze biological, visual and water conditions, if necessary—the items Mr. Ellis complains about in his letter.



Mike Novo County of Monterey RMA October 8, 2013 Page 3



#### B. Reliance on Certificates of Compliance (Page 2 of Ellis Letter)

Dale Ellis claims that the Unconditional Certificates of Compliance were issued in error. Ironically, it was Dale Ellis who reviewed and approved those certificates while he worked for the County of Monterey, before working for Mr. Lombardo. The properties here were given Unconditional Certificates of Compliance and were never merged. Mr. Ellis' claim now that he previously wrongfully issued the Certificates is not timely, not related to this lot line adjustment, nor is it a requirement to revisit the authenticity of such Certificates when approving a lot line adjustment.

Critically, to the extent that the project opponents contend that the County erred in issuing two Certificates of Compliance, they raised that claim in Monterey County Superior Court (Case Nos. M117451 and M119247) and the Court dismissed that claim with prejudice due to the statute of limitations. In other words, the project opponents are barred from relitigating this claim. See Attachment AA.

#### C. History of Development on the Property (Page 2 of Ellis letter)

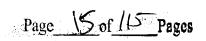
Mr. Ellis once again invites you go beyond the scope of review of a lot line adjustment. A lot line adjustment application cannot proceed if an open code enforcement case exists. The standard of review for whether a lot line adjustment can be approved in light of code enforcement violations is: Do any violations exist today? There are no open code enforcement cases here.

It is beyond the scope of a lot line adjustment to document two property owners' contentious history just as it is to speculate about future development on existing lots of record. Nonetheless, because Mr. Ellis' clients continue to raise these issues, we will address these issues at length.

Opponents of the lot line adjustment have made two allegations against the project:
(i) that there exists undocumented fill on the Steucks' property dating back to the 1980's, and
(ii) that the fill contains concrete and rubble originating from a gasoline station, thereby potentially containing contaminated hydrocarbons. The first contention has been remediated, and the second contention lacks any support and in fact has been contradicted by the soil experts retained by the Steucks.

<u>Unpermitted Fill</u>. The Building Department drafted for County Counsel a detailed chronology of the "Enforcement Case Review" concerning the Steucks' property, and I have attached that chronology as Exhibit A.

Briefly, the issue arose in the 1980s, when the Steucks allowed unpermitted fill to be placed on their property. The County of Monterey issued a notice of violation (Ex. B), and in **Exhibit** 





1992, Grading Permit No. 46619 was issued to correct these violations. (Ex. C.) The plans showed that the amount of existing fill to be removed were 1,410 cubic yards. (Ex. Q; November 2009 Violation Letter, page 2.) This grading permit expired without being finaled.

In 2008, as the Steucks were processing a lot line adjustment application, the neighboring landowners (Eric and Teresa Del Piero) complained to the County about the presence of undocumented fill. Eventually, the County issued violation notice CE 08-0413. The Steucks were issued grading permit GP09-0013 to clear the violation. (Exs. E-J.)

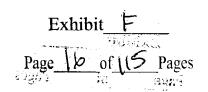
The grading permit application (and a previous 2008 geotechnical survey) apparently underestimated the amount of fill on the property, and in March 2009, CTI (a constructing testing company hired by the Steucks) informed the county that the "amount of uncontrolled fill was significantly larger than was detailed" by the previous experts. (Ex. M at 815.) That additional fill was removed and the grading permit was finaled on April 17, 2009. (Ex. N.)

After continued discussions with the neighbors, the County re-opened Case No. CE 08-0413. Specifically, the building department reviewed the older grading permit 46619, which had noted that 1,410 cubic yards of fill would be removed to return the property to its natural state. The building department brought this fact to the Steucks' attention and noted that "the terms of the permit required the removal of all such fill materials without exception. You must have completed this task prior to obtaining final inspection approval." (Ex. Q.)

The Steucks and the County reopened the grading permit, and H.D. Peters Co. issued a new grading plan. In April 2010, Richard Dante from H.D. Peters informed the County that "all of the fill has now been removed from that steeper slope" and that "in my opinion the grading restoration project is now properly completed." (Ex. R.) The County finaled the permit and closed its file on the complaint: (Exs. S, V.)

One of the Del Pieros' core complaints is that the grading was based on a 2005 topographic map, and as such, the grading was not back to its "natural state." The contention is false. While it appears that the original 2009 grading plan underestimated the amount of undocumented fill, that issue was remedied. First, the Steucks' consultant noted in March 2009 that additional fill was found and removed. Second, the County cross-checked the grading plan with the 1992 grading plan, which disclosed significant additional fill. The County required that all of the undocumented fill be removed. Because this grading plan incorporated the historical 1992 data, it clearly was not based on a 2005 topographic map. Third, the Building Department, in a detailed chronology sent to County Counsel, noted that it had a "site specific topographic map dated June 15, 1984." (Ex. A at 3.)

All undocumented fill was removed, and any allegation to the contrary simply lacks evidentiary support and is contradicted by the record. Critically, to the extent that the project opponents contend that the County erred in finaling the grading permit and clearing the violation, they raised those claims in Monterey County Superior Court (Case Nos. M117451



Mike Novo County of Monterey RMA October 8, 2013 Page 5



and M119247) and the Court dismissed those claims with prejudice due to the statute of limitations. In other words, the project opponents are barred from re-litigating these claims. See Attachment AA.

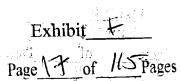
Contaminated Fill. The second complaint from neighboring landowners is that the undocumented fill contains concrete and rubble originating from a gasoline station, thereby potentially containing contaminated hydrocarbons. This allegation is simply false — while the removed fill did contain concrete and rubble particles, there is simply no evidence that the concrete and rubble came from a gasoline station. In fact, the soil has been tested, and no evidence of hydrocarbon contamination was found.

Interestingly, the neighboring landowners had multiple correspondence with the County in 2008 and early 2009 concerning the tted fill, and not once did they mention the possibility of hydrocarbon contamination. Specifically, counsel for the Del Pieros wrote to the County on August 25, 2008 (Ex. E), September 11 (Ex. F), October 15 (Ex. G), March 4, 2009 (Ex. L), and June 3 (Ex. O.) None of these letters address potential hydrocarbon contamination. Similarly, the Aguajito Property Owners Association told the County on May 29, 2009, that "we have reason to believe that . . . contaminated fill was deposited on the property." (Ex. P.) No specific reference to hydrocarbon contamination was included in this letter, however.

Finally, after the County had finaled the grading permit and denied the Del Pieros' appeal, the Del Pieros made a specific (though factually devoid) allegation of hydrocarbon contamination. On December 27, 2010, the Del Pieros wrote to the Central Coast Regional Water Quality Control Board, claiming that the fill was "allegedly from gas tank/station excavations" and claiming that during heavy rainfall, yellow "mucus" oozes from the fill and flows onto neighboring property. (Ex. U.) It is telling that (i) these allegations were made for the first time *after* the Del Pieros appeal was denied, and (ii) the allegations lack factual or evidentiary support.

In any event, the issue was investigated by the Department of Environmental Health, which noted that

The documents do not provide any factual evidence that show the fill that was placed on the property was contaminated with hazardous materials or that the concrete rubble and building materials in the fill originated from a gas station. The documents accompanying the letter do provide factual evidence that illegal fill was brought onto the property; the illegal fill contained concrete rubble and other building rubble; the Planning and Building Department took code enforcement action; and your client did not concur with the final decision of the Building Department regarding the corrective action that was approved. See Ex. V, page 3-4.





This issue was also investigated by the Water Quality Control Board, which likewise concluded that there was no factual basis for the allegation. The Board noted that four soil experts had examined the soil (for structural integrity purposes), and that none of the reports disclosed "any signs of discolored fill material indicative of hazardous wastes from gas station underground tank excavations." (Ex. Y at 1.)

As noted by the Water Quality Control Board, one of the soil experts – Earth Systems Pacific – specifically put three exploratory borings into the existing fill. Borings 1, 2, and 6 each encountered undocumented fill, and Earth Systems recommended that all such fill be removed. (Ex. C at 3-4.) Boring 1 found "fill" at a depth down to 2.5 feet; boring 2 found fill and "concrete rubble" at a depth down to 3.5 feet, and boring 6 found fill down to a depth of 4.5 feet. There is no evidence, however, of hydrocarbon contamination.

Finally, Richard Dante from Soil Surveys / H.D. Peters inspected the soil in 2009 and 2010, and the Steucks asked him to respond to the allegations of hydrocarbon contamination. He opined that, during his inspection of the soil, "at no time did I see or smell any soil contamination in that material. If I had seen or smelled any soil contamination, I would have immediately informed our clients, Doctor and Mrs. Gordon Steuck, of such suspected contamination." (Ex. Z.)

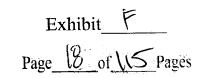
#### SPECIFIC COMMENTS

Page 2 of the Initial Study (Page 2 of Ellis letter): The project has been restored to its previolation condition, as discussed at length above. Mr. Ellis' clients raised this very same issue in Monterey County Superior Court, and their lawsuit was dismissed with prejudice.

Page 3 of the Initial Study (Page 2 of Ellis letter): This is an application for a lot line adjustment. Dr. Steuck is not proposing to build homes on his site, nor is he required to. Mr. Ellis's tone is that development is a certainty. That is flatly not the case. The public's ability to analyze particular impacts of a proposed project in the event one does occur is not hindered by the approval of this lot line adjustment. This issue will be addressed if and when an application is made for a specific building project.

Page 4 of the Initial Study Re: General Plan Consistency (Page 2 of the Ellis letter): Mr. Ellis disagrees that the current application is consistent with the 2010 General Plan. This issue is addressed below. This issue will be addressed if and when an application is made for a specific building project.

Page 5 of the Initial Study Re: Aesthetics (Page 3 of Ellis letter): No development is proposed at this time. See comments above regarding making an informed decision on speculation. Visual impacts will certainly be addressed when and if development is proposed. We acknowledge the sensitivity and beauty of the property in question, and the public's ability to





review and respond to a proposal to build on this site remain intact. This issue is addressed by staking a particular project that is actually proposed, not on speculation. Again, no development is proposed at this time.

Page 6 of the Initial Study Re: Biological Resources (Page 3 of Ellis letter): No development is proposed at this time. See comments above regarding making an informed decision on speculation. This issue will be addressed if and when an application is made for a specific building project.

Page 6 of the Initial Study Re: Greenhouse Gases (Page 3 of Ellis letter): No development is proposed at this time. See comments above regarding making an informed decision on speculation. This issue will be addressed if and when an application is made for a specific building project.

Page 7 of the Initial Study Re: Hydrology/Water Quality (Page 3-4 of Ellis letter): No development is proposed at this time. See comments above regarding making an informed decision on speculation. This issue will be addressed if and when an application is made for a specific building project.

Page 7 of the Initial Study Re: Land Use (Page 4-5 of Ellis letter): The current LLA application is consistent with the land use policies of the 2010 General Plan.

- <u>L.U.-1.14</u>: Lot lines adjustments are required to be between four or fewer existing adjoining parcels. The proposed LLA would be between two adjoining parcels.
- <u>L.U.-1.15</u>: Where LLA between two parcels can result in two conforming parcels, that configuration is required. Further, LLA's that compromise the location of wells, on-site wastewater systems, or envelopes should not be approved. In this case, it was not possible to configure both parcels to meet the minimum 5.1 acre/unit requirement. That being said, the proposed LLA would not compromise wells, on-site wastewater systems, or envelopes.
- L.U.-1.16: LLA for non-conforming parcels may be approved where the LLA complies with all other General Plan policies and Zoning and Building Ordinances and meets other conditions, such as (i) producing a superior parcel configuration, (ii) reducing the non-conformity of the existing legal lots of record, or (iii) better achieving the goals, policies, and objectives of the general plan. In this case, the non-conformity of the lots is not being increased, and County staff has previously determined that the LLA would produce a "superior parcel configuration." In this case, the proposed LLA would allow the second lot to be developed without violating the General Plan policies restricting development on slopes in excess of 25%, thereby rendering Exhibit.



a superior lot configuration that better achieves the goals, policies, and objectives of the general plan.

• <u>L.U.-1.18</u>: If a legal lot of record is substandard in size (relative to the standards contained in the General Plan), any proposed intensification of use on the parcel shall not be prohibited due to its substandard size unless there are overriding public health concerns. In this case, County staff has already concluded that there were no such public health concerns, noting that the "proposed reconfiguration of the Steuck property at 4.3 and 4.6 acres is consistent with the general size of the lots within the surrounding area."

Page 8 of the Initial Study Re: Transportation/Traffic (Page 5 of the Ellis letter): No development is proposed at this time. See comments above regarding making an informed decision on speculation. This issue will be addressed if and when an application is made for a specific building project.

Mr. Del Piero and his representatives are trying to raise issues that they have already lost in Monterey County Superior Court. And, to the extent they are complaining of "piecemealing," it is critical to note that the only application before the County of Monterey is a lot line adjustment — and nothing more. The public remains protected in the event development were to occur in the future and the allegations regarding the history of this project and speculation of further development are simply red herrings that must be disregarded.

Very truly yours,

Johnson, Moncrief & Hart, PC

David W. Balch

Attach.

cc (w/o attach):

Supervisor Dave Potter

Les Girard, Esq. Dr. Lew Bauman Valerie Negrete Dr. Gordon Steuck

Exhibit Fages

## MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

#### BUILDING SERVICES

Timothy P. McCormick P.E. & C.B.O. Director of Building Services

Planning Department

Mike Novo Director of Planning 168 W. Alisal Street, 2<sup>nd</sup> Floor Salinas, CA 93901 (831) 755-5027 Fax: (831) 757-9516 www.co.monterey.ca.us/rma



#### INTEROFFICE MEMORANDUM

Date: March 11, 2011

To: Leslie J. Girard, Assistant County Council

From: John Huntley, Management Specialist, Building Services Dept.

Re: Enforcement Case Review and Chronology / Gordon John & Sandra Lee Steuck / 570 Aguajito Rd., Monterey CA 93940 / Assessor's Parcel Number 103-061-015-000

#### May 1988 / Grading Violation

County records indicate that there was a grading enforcement action on this property in May of 1988. The property owner subsequently applied for a grading permit under file number G-46619 and had the permit issued on August 20, 1992. This permit was renewed several times. The permit covered restoration of previously placed landscape fill material. While undertaking research related to the October 28, 2008 complaint (noted below), the grading inspector found that this original grading permit had expired without final inspection approval.

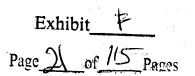
#### August 2008 / Enforcement File CE080325

A compliant was received by Monterey County Planning and Building Inspection Department alleging illegal placement of fill material and grading activities on this property without the required grading permit. The complainants, Dr. and Mrs. Del Piero, alleged that imported fill material had been placed on the property without testing for toxicity, without proper compaction and had been placed on slopes greater than 30 percent.

Enforcement case CE080325 was opened and a site visit was conducted by grading inspector Randy Herrington September 9, 2008. Inspector Herrington walked the entire site with property owner Dr. Steuck, took several photographs and was unable to establish that a violation existed at that time. This enforcement case was subsequently closed September 10, 2008.

#### October 2008 / Enforcement File CE080413

Monterey County Planning and Building Inspection Department received an e-mail from Dale Ellis of Lombardo & Gilles LLP, representing complainants Dr. and Mrs. Del Piero. The e-



mail indicated that Dr. Steuck had a truck, bulldozer and backhoe on site and it appeared earth material was being removed. Mr. Ellis requested attendance at the site by an enforcement officer and the posting of a stop work order should a violation be found. Enforcement file CE080413 was opened and a site visit was conducted by grading inspector Randy Herrington that same day.

Inspector Herrington met on site with Dr. Steuck and found that indeed there had been recent grading activity on the parcel. Dr. Steuck stated that the dump trucks were hauling away unwanted concrete rubble and the bulldozer was being used to knock down a stockpile of dirt on the property, spread it out to fill potholes and smooth the dump truck access roadway. There was a backhoe on the property that was being used to place the concrete rubble in the dump trucks. Inspector Herrington noted that the grading area was on the west side of the property and on a slope of 17%. He also noted that fill dirt measured less than one foot in depth over an area of approximately 50 feet in length. His report indicates that current quantities of material and degree of slope were far less than that which would require a grading permit. Notwithstanding the current grading activity, grading permit G-46619, which was issued back in August of 1992, was still in an expired status without final inspection approval.

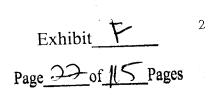
On December 29, 2008, following discussions with various county staff members and the complaining party, and following review of a soils report submitted by Dr. Steuck in support of a lot line adjustment, inspector Herrington issued a notice of violation concerning casual grading and the placement of fill material exceeding 1 foot in depth and 100 cubic yards in volume. The submitted soils report identified the existence of previously unknown fill materials located on the eastern side of the property. Failure to obtain final inspection approval on the original 1992 grading permit was a factor related to issuance of the notice of violation. To resolve the violation the owners were required to obtain a grading restoration permit, remove all undocumented fill material placed on the site and restore the site to the pre-violation state.

The required grading restoration plan was submitted and grading permit GP090013 was issued February 11, 2009. This permit received final inspection approval April 2, 2009 and enforcement case CE080413 was closed April 16, 2009.

#### June 2009 / Enforcement File CE090292

June 9, 2009 Building Official Tim McCormick received a letter form Attorney Anthony Lombardo, who represents the complainants Dr. and Mrs. Del Piero. The letter indicated that final inspection approval for grading permit GP090013 should not have been granted in April of 2009 because the site was not returned to the original state and undocumented fill materials remained in place. A request was made to appeal the decision of the building official to grant final inspection approval on the grading permit. Following further investigation and site evaluation, Mr. McCormick sent Dr. and Mrs. Steuck a letter stating his intent to rescind the previously issued final inspection approval and revoke the permit due to failure to complete the required work as described in the permit and incorrect information supplied with the permit application materials. The incorrect information included the extent of existing fill as well as the location of original natural grade elevations. Code enforcement file CB090292 was opened to deal with this complaint.

Dr. and Mrs. Steuck were upset that final inspection approval would be withdrawn for the grading permit and arranged for a series of additional site evaluations and meetings with county staff to resolve the issue. Final inspection approval on grading permit GP090013 was rescinded and the Steucks submitted a revision to the grading plan prepared by H. D. Peters Co. and



approved by Registered Professional Civil Engineer Richard Dante. This revised grading plan proposed removal of fill material on the east side of the property where slopes exceeded 30%; thereby returning that section of the site to the original contours and elevations as documented on a site specific topographic map dated June 15, 1984 (copy include in revised plan submission for grading permit GP090013). In addition, the revised plan provided for the excavation, replacement and compaction of some limited remaining fill material on the west side of the site adjacent to the Del Piero property, as well as construction of erosion control infrastructure along the entire western boundary to mitigate storm water runoff to the Del Piero property during the re-grading and re-vegetation phase of the project. Issues related to grading around trees were also addressed. Following appropriate review, these revisions were approved and included within the plan and specification set for grading permit GP090013. Commencement of corrective work was then authorized.

Inspections were undertaken during and following the corrective work. All fill material originally placed on the east side of the property (slopes exceeding 30%) prior to May of 1988 was removed and that section of the property was returned to the original elevations and contours, reseeded and prepared for final inspection approval. On the west side of the property adjacent to the Del Piero property, un-compacted fill material was excavated, stockpiled and replaced in compacted lifts in accordance with the approved revised grading plan. Re-vegetation was undertaken, storm water runoff infrastructure was installed and the site was prepared for final inspection approval in compliance with the revised grading plan. Inspections were undertaken and final inspection on grading permit GP090013 was granted July 1, 2010.

A letter confirming full compliance with requirements under grading permit GP090013 was sent to Dr. and Mrs. Steuck August 25, 2010. Enforcement case CE090292 was closed that same day.

Exhibit F Page 23 of 115 Pages

#### TEREY COUNTY

DEPARTMENT OF BUILDING INSPECTION

(400) 424-0348 - P.D. BOX 1208 SALINAS, CALIFORNIA 93902

(408) 373-0991 - 1200 AGUAJITO ROAD MONTEREY, CALIFORNIA 83940



Ftor Planning/Building

May 27, 1988

Gordon Steuck 1062 Cass Street Monterey, Ca. 93940

FINAL NOTICE

Re: A.P.N. 103-061-15

Dear Mr. Steuck:

An inspection was made in your area and it was noted that there is some grading being done on your property.

You are in violation of Monterey County Grading Ordinance #2535.

You must bring this letter and a set of contour plans and apply for a Grading Permit:

Please accept this letter as a "Stop Work" order and contact the Monterey County Building Inspection Department in Monterey within ten (10) days of receiopt of this letter.

Very truly yours,

Robert Slimmons Director of Planning/Building

Phil Carrasco

Erosion Technician

Exhibit

Page 24 of 115

•	and the M St Propin	
APPLICATION	N FOR PERMIT	115
MONTEREY COUNTY PLANNING AND	) BUILDING IVE ( / /	Courthous 8 647-762
a a Church St	1200 Aguajito	8) 647-7621
4500 (3003C C 0 7370E 1757)		EA CODE
	DATE ISSUED	1
Date of Application 91-626		
ERT LOCATION: LOS RANCHIO DE AGUATITO	SET BACKS PER SITE PLANS	VALUATION
ERTY LOCATION. LOS ASPERS OU CO	T GDE REAR	
ASSESSOR PARCELLA	FRONT SIDE SIDE	FEES: 35.00
S/ G A POST OFFICE	IN/A INITION IN	
	ZONING SACIAL MEDIMERCIAL BLDG. TYPE	PE RESIDENTIAL COMMERCIAL
PHONE OLD PHONE	RIACD'BS	GRADILE BL 5 TO
NER VALE 1.40	DC - 8-6137	PLUMBING
LING APDRESS (1-55 ST - WHOLT 93940	1000 Duc	ELECTRICAL
PHONE	CATEGORICALLY EXEMPT	STRONG MOTION FEE
HITECT OR ENGINEER	ASSESSMENT REO'D.	PLAN MAINT, FEE
NTRACTOR PHONE	☐ NEG. DEC. ADOPTED ☐ CERTIFIED EIR	TOTAL S
OF STRUCTURE	ZONING FEE: YESN	
CREDING TORTE	SEHOOL DIST	
	TRANSMITTED TO: JAW	(10161
PE OF IMPROVEMENT: SOLAR	- 110 A	DATE SENT 5/3/9
PLUMBING DELEC. DIMECH DERADING DELUYDS. TO DEMOLISH  BUILD DREMODEL DADD TO DREPAIR DIMOVE DONVERT DEMOLISH	TEAM	7
NO OF		
ZE STORIES FAMILIES D. FT.	Contract Carlo Contract Contra	TO THE STATE OF TH
		PARE LUSE LONG LONG LONG LONG LONG LONG LONG LONG
TIC TANK OR SEWER & WATER CLEARANCE	REQUIREDIFORK	INFARMORA / A THE STATE OF THE
PRIVATEPUBLIC	- ZONING ARECOPA	
WATER: COMPANYFNVALE	THE PARTY OF THE P	ES SHALL IDE THOUGH
TOPOGRAPHY: LEVELSLOPING	HOLDIFINAL	William Commission
TOTAL OF		10
	CONDITIONS	TRUBUSPANION SHARD INT
NO. OF BEDROOMSMAKING TOTAL ST	CONDITIONS AND	TOURSPONDS SHIPS
NO. OF BEDKOUND.	IOSIGNIAPPROVAL:	TOTAL ON SHIPS
GARBAGE DISPOSAL	OBSIGNAPPROVAL:	TOTAL OF THE STATE
NO. OF BEDROUMS	IDESIGNIAPPROVAL THIS IS VERY	TOURSPORMS SHOWS
NO. OF BEDROUMS	OSSIGNAPPROVAL NO.	107
NO. OF BEDROUMS	DESIGNAPPROVAL BUEST	SOTS ALL SOLD STATE OF THE STAT
NO. OF BEDROUMS	OSSIGNAPPROVAL NO.	SOTS ALL SOLD STATE OF THE STAT
NO. OF BEDROUMS	DESIGNAPPROVAL BUEST	OT ALL DEBO
SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification Ordinances as applicable and constructed to designated grades and specification	DESIGNAPPROVAL  BUE  BUE  ASSRE INVER COS RIOV  SUBJEST D TO COST  MINIOR SUBDIVISION  LEGAL LOT	OT ALL DEBO
SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification Ordinances as applicable and constructed to designated grades and specification	DESIGNAPPROVAL  BUE  BUE  ASSRE INVER COS RIOV  SIDES B COST  MINIOR SUBDIVISION  LEGAL LOT	OT ALL DEBO
NO. OF BEDROUMS	IDESIGN APPROVAL  BUE  BASSES INVENTED SON  IMMINOR: SUBDIVISION  LEGAL LOT	OT ALL DEBO
GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	IDESIGN APPROVAL  BUSE  BUSE  BASS RS INVER COS RIOV  SADOS D COST  MINOR SUBDIVISION  LEGAL LOT  ENCROAGHMENTS	OT ALL DEBO
GARBAGE DISPOSAL  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	IDESIGN APPROVAL  BUSE  BUSE  BASS RS INVER COS RIOV  SADOS D COST  MINOR SUBDIVISION  LEGAL LOT  ENCROAGHMENTS	OT ALL DEBO
GARBAGE DISPOSAL  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	DESIGN APPROVAL  BLEE  MASS RS INVENT COST  MININGR SUBDIVISION  LEGAL LOT  BNCROACHMENTS	
GARBAGE DISPOSAL  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	DESIGN APPROVAL:  BUE  BUE  BUE  BUE  BUE  BUE  BUE  BU	
GARBAGE DISPOSAL  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	DESIGN APPROVAL:  BULES  BULES  BOUNDA  BOUNDA  BOUNDA  BOUNDA  BOUNDA  BUILDING INSPECTOR	
GARBAGE DISPOSAL  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED:  WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	DESIGN APPROVAL:  BUEST  AND ROW  BUST  AND ROW  BUST  BUILDING INSPECTOR	
GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.  Applicant's signalury Date  Applicant's Name (Flease Print)	DESIGN APPROVAL:  BUES  BUSCON  MINOR: SUBDIVISION  LEGAL LOT  BUILDING INSPECTOR	

\*Please include with this application:

1.) 4 complete site plans  $[81/2" \times 1"]$  including contours, property d

2.] 4 complete sets of building plans and specifications.

all existing & proposed structures, rights-of-way and

APPLICATION FOR PERMIT ANNING AND BUILDING INSPECTION DEPARTMENT

	<u> </u>
/	7-

Courthouse, 240 Church St.		1200 /	rguajiro i	Joau, Mic		93940 (408)	
Ox. 1208, Salinas, CA 93902 [408] 755-5027	DATE ISSUET	)	PER	MIT NO.		PLANNING AREA	COI
Date of Application Plan Ck. #		T					100
9/3/91 Mr 91 52	``					10	
RTY LOCATION: LOS RANCHITO DE AGUATITO	<u></u>	T BACKS PI	ER SITE PLAN	Š	VALUATION	- June	
TRACT/SUBD.  ASSESSOR PARCEL NO.	FRONT	SIDE	SIDE	REAR		45	
[ADDRESS] (1) -15					FEES:	25	0_
/ U A A (EVI)			COMMERCIA	L BLDG. TYP	PLAN CHECK	( <u>5</u>	
ST CROSS STREET ON HOLLAND RD. CARLTON TR. CARME	ZONING		COMMERCIA	u, btod. 111	RESIDENTIAL COMMERCIA		
10 1/1/E0/E SERVE 005 - 0/0 V	RECEIPT NO				GINN 100	1 7 O P	 
entile Hilliams	D/	^ i	8 6/2	29	PLUMBING	40	$\mathcal{O}_{}$
NG ADDRESS ( # CC C) WILLIAM FEMILY 43940		- · 	100	Block.	ELECTRICAL		
1062 C(()) 91- LEP (DIO) C-C( () 7 1 1	[] CATEG	ORICALLY I	EXEMPT		MECHANICA		
##	☐ V22E22	MENT REO	D.		STRONG MC		<del>-00</del>
TRACTOR PHONE	1	DEC. ADOP	TED	-	PLAN MAIN	TOTAL S	
TO COCH (III)	CERTIF	IED EIR					
OF STRUCTURE	ZON	NG FEE:	YES	NC	)	RECPT. #	
GRADING FOR LANDSCAPINGS	Į.						
FIL	_	OOL DIST.					
OF IMPROVEMENT: DISOLAR GOOD	TRAN	ISMITTED				(101	61
DATECUL FLORING LL CU. TUS.	TEAN	, h	PAT		DATE SENT	5121	7 \
LUMBING DELEC. LI MECH. CROWLER D MOVE D CONVERT D DEMOLISH	- '''			.,			
NO. OF NO. OF							and the second
FT. STORIES FAMILIES	7.77	2 1 5 7 1 4 Vi.	day y		diament i filmini Ny INDESEMBA	edge and reflect a great the pro-	
PTIC TANK OR SEWER & WATER CLEARANCE	STATE OF STATES			PFOR STA	KEF, USE ON	以"经验的证据"	, edisables
TIC TANK OR SEWER & WITCH SELECT							
	1 (2.5%)						- OK TO
PRIVATEPUBLIC	ZONING	10			EARANCE Ju-		- ok to
WATER: COMPANYPRIVATEPUBLIC	ZONING	TA					OK TO
WATER: COMPANYPRIVATEPUBLIC	"Elices#;	TA	W P				-:OK:TO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING	FIGE#	TA.	W P	EAUDYA			- OK TO
WATER: COMPANYPRIVATEPUBLIC	FILE#	NAL IONS		EAURA			OK TO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING  NO. OF BEDROOMSMAKING, TOTAL OF	FILE#	NAL IONS	W P	EAURA			OK TO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING  NO. OF BEDROOMSMAKING, TOTAL OF  GARBAGE DISPOSAL	FILE#	NAL IONS	W P	EAURA			CK TO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING  NO. OF BEOROOMSMAKING, TOTAL OF  GARBAGE DISPOSAL	FILE#	NAL IONS	W P	EAURA			OKTO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING  NO. OF BEDROOMSMAKING, TOTAL OF  GARBAGE DISPOSAL	FILE #	NAL IONS APPROVAL		EAUPINE A A A A A A A A A A A A A A A A A A A	96		OKTO
WATER: COMPANYPRIVATEPUBLIC  TOPOGRAPHY: LEVELSLOPING  NO. OF BEOROOMSMAKING, TOTAL OF  GARBAGE DISPOSAL	FILE # HOLD FILE CONDIT DESIGN	NAL IONS APPROVAL SUBDIVISIO		EQUIPM A			-cokto
WATER: COMPANY	FILE # HOLD FILE CONDIT DESIGN	NAL IONS APPROVAL SUBDIVISIO		EQUIPM A			OKTO
WATER: COMPANY	FILE # HOLD FILE CONDIT DESIGN	NAL IONS APPROVAL SUBDIVISIO		EQUIPM A	96		OKTO
WATER: COMPANY	FILE## HOLD FI CONDIT DESIGN MINOR LEGAL	NAL IONS APPROVAL SUBDIVISIO		EQUIPM A			OKTO
WATER: COMPANY	FILE## HOLD FI CONDIT DESIGN MINOR LEGAL	NAL IONS APPROVAL SUBDIVISIO		EQUIPM A			OKTO
WATER: COMPANY	HOLO FI CONDIT DESIGN MINOR	NAL IONS APPROVAL SUBDIVISIO	N extends	EQUIPM A			OKTO
WATER: COMPANY	HOLO FI CONDIT DESIGN MINOR	NAL IONS APPROVAL SUBDIVISIO LOT	N extends	EQUIPM A			OK TO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	HOLO FI CONDIT DESIGN MINOR	NAL IONS APPROVAL SUBDIVISIO LOT	N extends	EQUIPM A			OK TO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	HOLO FI CONDIT DESIGN MINOR	NAL IONS APPROVAL SUBDIVISIO LOT	N extends	EQUIPM A			OK TO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	HOLO FI CONDIT DESIGN MINOR	NAL IONS APPROVAL SUBDIVISIO LOT	N extends	EQUIPM A			OK TO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification or requirements. Applicant (urther agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.  Applicant's signature Date  Applicant's Name [Please Print]	HOLD FI	NAL IONS APPROVAL SUBDIVISIO LOT	N	EQUIPM A			OKTO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification or requirements. Applicant (urther agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.  Applicant's signature Date  Applicant's Name [Please Print]	HOLD FI	NAL IONS APPROVAL SUBDIVISIO LOT	N	EAUDYN DE TOUR			OK TO
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification or requirements. Applicant (urther agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.  Applicant's signature Date  Applicant's Name [Please Print]	HOLD FI	NAL IONS APPROVAL SUBDIVISIO LOT	N	EAUDYN DE TOUR			
WATER: COMPANY PRIVATE PUBLIC  TOPOGRAPHY: LEVEL SLOPING  NO. OF BEDROOMS MAKING, TOTAL OF  GARBAGE DISPOSAL  COMMERCIAL: TOILETS LAVYS URINALS SHOWERS  SEWER DISTRICT:  FIRE DISTRICT CLEARANCE NEEDED: WHICH ONE  The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.  Applicant's signature Date  Applicant's Name [Please Print]	HOLD FI	NAL IONS APPROVAL SUBDIVISIO LOT	N	EAUDYN DE TOUR			

Exhibit F Page 27 of 15 Pages

easements.

2.) 4 complete sets of building plans and specifications.

0903

APPLICATION FOR PERMIT

MONTEREY COUNTY PLANNING AN	D BUILD	ING INS	PECT	I NOI	DEPART.	Monterey Co	c. ourthous
inas Courthouse, 240 Church St. D. Pox 1208, Salinas, CA 93902 (408) 755-5027		1200 Agua	jito Roa		nterey, CA	93940 (408) (	647-7621 CODE
Date of Application Plan Ck. # 91-6-25	DATE ISSUED		LEKIVIII			10	00
ROPERTY LOCATION: LOS RANCHITO DE MONATITO.	SET	BACKS PER SITE		DE 4.0	VALUATION	DW.	<del></del>
OT ASSESSOR PARCEL NO.	FRONT	SIDE SI	IDE	REAR	FEES:		<u></u>
	ZONING	COMI	MERCIAL B	LDG, TYPE	PLAN CHECK RESIDENTIAL	SS	
EAREST CROSS STREET, RD. CARLIDNATTR. CARM. C.					COMMERCIAL	- Lymin Co	
CITY/ZIP C	RECEIPT NO.	- 86		<del>,</del>	GRADING_ PLUMBING_ ELECTRICAL	2400	)
7 /062 (1) 2 - 1 1 100 10 100 1	D CATEGO	RICALLY EXEMP	<u>عد ک</u> T	<u> </u>	MECHANICA	L	
ARCHITECT OR ENGINEER  PHONE PHONE	□ VZZEZZW	ent reo'd.			STRONG MO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C.U
CONTRACTOR	D NEG, DE	C. ADOPTED D EIR		,	7.0 114 147 6141	TOTAL \$	
USE OF STRUCTURE  OF AD ING. FOR LAMPS SET PLYCE	ZONIN	G FEE: YES		NO.		RECPT. #	1
GRADING FILL	SCHOO	DL DIST,					<del></del>
TYPE OF IMPROVEMENT: U SOLAR	1	MITTED TO:				6.3/9	i (
D PLUMBING DELEC. D MECH. DISTRADING D.CU. YDS.	TEAM.	MPA	<u>-(</u>	P	ÝĽE ZENT_	1 1 1 1 1 1	
DIBUILD CI-KEMODEL TYPE TO NO. OF NO. OF SIZE STORIES FAMILIES							ionalisinte dis
SO. FT.				OR STAF	ENUSE ON		
ITIC TANK OR SEWER & WATER CLEARANCE		AND THE	DUIRED.	ÖRÆG	ARANGEAS		ok rosissi
WATER: COMPANYPRIVATEPUBLIC	ZONNO	<b>10</b> 1/4	PP P	Janes Janes			
TOPOGRAPHY: LEVELSLOPING	HOLDIN	(C13+712C117.C127					
NO. OF BEDROOMSMAKING TOTAL OF	GONDINO DESGNA						
GARBAGE DISPOSAL							
COMMERCIAL: TOILETS LAVYS URINALS SHOWERS							
SEWER DISTRICT:	12.12.17.17.47.1.44	ibdivisioN <sub>t</sub>	र कुरुप्तान प्रदेशीय विकास समिति है जिल्ला जुला कुरुप्ता जिल्ला	STATE OF THE STATE			
FIRE DISTRICT CLEARANCE NEEDED:WHICH ONE	- iggaliu		erenania Mariyata				
The applicant agrees that work will be done in accordance with existing County Ordinances as applicable and constructed to designated grades and specification requirements. Applicant further agrees for relocation of all utilities, both above ground and below grade, that may be in conflict with the proposed work.	iengro%	dHMENTS (F. III					
Applicant's signature Date	I STATE OF THE STA	na protesta de la companya de la co	n Kalin Maria	, <u></u>			
Applicant's Name (Please Print)	LEGITORIA.	GNIVSHEOTORE					
20 - 1/2 " Can Vir To- AST	BOURN	E divolt of the	and and			Par artis	
Phone	1500.50	纳税当特别	A very	usion in the Using the Sale data with the w			
							Elanteria ) In Line

\*Please include with this application:

& proposed structures, rights-of-way and

1.) 4 complete site plans [8½"×11"] including contours, property dimensions, easements. 2.) 4 complete sets of building plans and specifications.

Exhibit 🔽

0904



(831) 637-2133 · FAX (831) 637-0510 E-mail: esp@earthsys.com

File No. SH-10917-SA

May 20, 2008

Gordon and Sandra Steuck 1062 Cass Street Monterey, CA 93940

PROJECT:

STEUCK RESIDENCES

596-A AQUAJITO ROAD, CARMEL MONTEREY COUNTY, CALIFORNIA

SUBJECT:

Geotechnical Engineering Report

REFERENCE:

Proposal for a Geotechnical Engineering Investigation, Steuck Residences, 596-A Aguajito Road, Monterey, California, by Earth Systems Pacific, dated February 20,

2008

Dear Mr. and Mrs. Steuck:

In accordance with your authorization of the above-referenced proposal, this geotechnical engineering report has been prepared for use in development of plans and specifications for your planned new residences at 596-A Aguajito Road in the Carmel area of Monterey County, California. Preliminary geotechnical recommendations for site preparation, grading, foundations, retaining walls, slabs-ongrade, exterior flatwork, utility trenches, site drainage, and finish improvements are presented herein. Two copies of this report are being furnished for your use, and four additional copies are being forwarded to Mr. R. Wayne Johnson.

We appreciate the opportunity to have provided services for this project and look forward to working with you again in the future. Please do not hesitate to contact this office if there are any questions concerning this report.

Respectfully submit ORDFESSIONA

GE2309

Géorge J. Ba Geotechnical

Constitute Salita Mr, R Wiljan Johnson (4)

Distribution:

0805-538.SER Document No.:

Exhibit

Page 20 of 15 Pages

# GEOTECHNICAL ENGINEERING REPORT STEUCK RESIDENCES 596-A AQUAJITO ROAD, CARMEL MONTEREY COUNTY, CALIFORNIA

May 20, 2008

Prepared for: Gordon and Sandra Steuck

Prepared by

Earth Systems Pacific 400 Park Center Drive, Suite 1 Hollister, CA 95023

Exhibit F

Page 30 of 1/5 Pages

Copyright © 2008



#### TABLE OF CONTENTS

		1 age
		1
1.0	INTRODUCTION	1
2.0	SCOPE OF SERVICES	2
3.0	SITE SETTING TAROPATORY TESTING	2
4.0	FIELD INVESTIGATION AND LABORATORY TOST TO STREET THE SUBSURFACE PROFILE	,3
5.0	GENERAL SUBSURFACE PROFILE	3
6.0	GENERAL SUBSURFACE FROFIDE	5
7.0	CONCLUSIONS RECOMMENDATIONS	5
• • -	RECOMMENDATIONS	6
	Site Preparation and GradingFoundations	7
	FoundationsRetaining Walls,	8
	Retaining Walls,	10
•	Utility Trenches	10
	Utility TrenchesSite Drainage and Finish Improvements	11
8:0		
9.0	OBSERVATION AND TESTING CLOSURE	
	· · · · · · · · · · · · · · · · · · ·	

APPENDIX

APPENDIX A

Exploratory Boring Location Map

Boring Logs

APPENDIX B

Laboratory Test Results

Exhibit +
Page 3 of //5 Pages



ĺ

#### 1.0 INTRODUCTION

Construction of two new residences is planned on the Steuck property, located a 596-A Aguajito Road in the Carmel area of Monterey County, California (APN 103-061-015). As shown on the plans by Mr. R. Wayne Johnson, the property will be divided into eastern and western parcels. The western 5.05-acre parcel will have a 9,914 square foot two-story house with a covered parking area. The eastern 3.85-acre parcel will have an 8,464 square foot two-story home with 1,576 square feet of deck space and two covered parking structures separated by a paved motor court off of the private access road (Gentry Hill Road). A new paved driveway extending from Gentry Hill Road will provide access to the house on the western parcel. The existing house and garage at the site will be removed. We understand that the residences and covered parking structures will be conventional light frame structures. Use of raised wood floors for the residences and concrete slabs for the covered parking areas were assumed. We understand that maximum cuts will be on the order of 10 feet and maximum fills will be on the order of 5 feet. The residences will be served by a common private water supply, and effluent will be disposed via on-site septic systems.

#### 2.0 SCOPE OF SERVICES

The scope of work for the geotechnical engineering investigation included a general site reconnaissance, subsurface exploration, laboratory testing of soil samples, engineering evaluation of the data collected, and preparation of this report. The analysis and subsequent recommendations were based on the project plans and other information provided by Mr. R. Wayne Johnson, Architect/Civil Engineer.

The report and recommendations are intended to comply with the considerations of Section 1802 of the California Building Code (CBC), 2007 Edition, and common geotechnical engineering practice in this area at this time. The tests were performed in general conformance with the standards noted, as modified by common geotechnical practice in this area at this time.

Preliminary geotechnical recommendations for site preparation, grading, foundations, retaining walls, slabs-on-grade, exterior flatwork, utility trenches, site drainage, finish improvements, and geotechnical observation and testing are presented to guide the development of project plans and specifications. It is our intent that this report be used by the client to form the geotechnical basis of the design of the project as described herein, and in the preparation of plans and specifications.

Exhibit Pages



Evaluation of the site geology, and analyses of the soil for mold or other microbial content, percolation rates, corrosive potential, radioisotopes, hydrocarbons, or other chemical properties are beyond the scope of this report. This report does not address issues in the domain of contractors such as, but not limited to, site safety, loss of volume due to stripping of the site, shrinkage of fill soils during compaction, excavatability, shoring, temporary slope angles, and construction means and methods. Ancillary structures such as swimming pools, temporary access roads, fences, light poles, and nonstructural fills are not within our scope and are also not addressed.

To verify that pertinent issues have been addressed and to aid in conformance with the intent of this report, it is requested that final grading and foundation plans be submitted to this office for review. In the event that there are any changes in the nature, design, or locations of improvements, or if any assumptions used in the preparation of this report prove to be incorrect, the conclusions and recommendations contained herein shall not be considered valid unless the changes are reviewed and the conclusions of this report are verified or modified in writing by the geotechnical engineer. The criteria presented in this report are considered preliminary until such time as they are verified or modified in writing by the geotechnical engineer in the field during construction.

#### 3.0 SITE SETTING

The site of the proposed two residences, APN 103-061-015, is located at 596-A Aguajito Road (Gentry Hill Road) in the Carmel area of Monterey County, California. The surrounding properties are rural residential and open space. The subject site is located on the northern flank of a knoll on the lower, northern portion of an east-west trending range of peaks and ridges. The slope inclinations in the proposed building areas range from about 10 percent near the top of the knoll to over 35 percent on the knoll flanks. At the time of the investigation, a single family residence and a detached garage were present between and to the south of the proposed new building sites. The residence was accessed by a paved driveway originating at Gentry Hill Road. A water well was present at the top of the knoll. The site was vegetated with numerous oak trees with a ground cover of weeds and grass.

### 4.0 FIELD INVESTIGATION AND LABORATORY TESTING

The subsurface exploration consisted of six borings drilled on March 14, 2008. The borings were drilled utilizing a Concord rig, Model 9201, equipped with a 4-inch diameter, continuous flight, solid stem auger. The approximate locations of the borings are shown on the Exploratory Boring Location Map in Append

Exhibit



Soils encountered in the borings were categorized and logged in general accordance with the Unified Soil Classification System, and the rock was characterized with regard to hardness, degree of weathering, and amount of fracturing. Copies of the boring logs are included in Appendix A. As the borings were drilled, soil samples were obtained using a ring-lined barrel sampler (ASTM D 3550-01 (2007) with shoe similar to D 2937-04), standard penetration tests were performed at selected intervals (ASTM D 1586-99), and bulk samples were obtained from the auger cuttings.

Ring samples were tested for moisture and density (ASTM D 2937-04, modified for ring liners). A ring sample and a bulk soil sample were tested for grain size distribution (ASTM D 422-63 (2007) and D 1140-06). A bulk sample was also tested for expansion index (ASTM D 4829-07). Copies of the laboratory test results are included in Appendix B.

### 5.0 GENERAL SUBSURFACE PROFILE

Previously-placed fill was present at the locations of the borings drilled at the site of the planned western residence (Borings 1, 2 and 6). The fill was classified as loose silty sand (SM) and contained concrete rubble in Boring 2. A 3-foot thick layer of native loose clayey sand (SC) was present at the location of Boring 5, drilled in the area of the planned eastern residence. Beneath these soils, and exposed at the surface at the other boring locations were medium dense to dense clayey gravels with sand (GC) and clayey sands with gravel (SC) resulting from weathering of the underlying Monterey Formation shale rock. The rock was generally soft to moderately soft (in terms of rock consistency), closely fractured to crushed, and moderately to severely weathered. The soils and rock were generally very moist at the time of the exploration. Free subsurface water was not encountered within the maximum 14-foot depths of the borings.

#### 6.0 CONCLUSIONS

Site Suitability: Based on the results of the field investigation and the laboratory testing program, in our opinion, the site is geotechnically suitable for the proposed Steuck residences and related improvements provided that the recommendations contained herein are implemented in the design and construction. The primary geotechnical concern is the presence of previously placed undocumented fill at the sites of the western residence and covered parking area. The fill should be entirely removed to expose firm native material and replaced as properly engineered fill, as discussed below.

Exhibit F .. Page 34 of //5 Pages



Soil Expansion Potential: The soils and the rock at the site are essentially non-plastic and therefore should have a low expansion potential. An expansion index test of a sample of the upper clayey sand resulted in an expansion index of 13, also indicating that the soil has a low expansion potential. Thus, measures other than moistening and compacting the soil are not considered necessary to mitigate soil expansion.

Site Grading: The previously placed undocumented fill at the sites of the western residence and covered parking area should be entirely removed and replaced as properly engineered and compacted fill. The fill depths in the borings on the western parcel (Borings 1, 2 and 6) ranged from 1 to 5 feet. However, the fill depth may be greater at other locations on the site. The depth and extent of the fill should be identified by the geotechnical engineer at the time of grading. Where fill is to be placed on the existing hill sides, the slopes should be keyed and benched in accordance with common hillside grading techniques. The previously removed undocumented fill can be re-used as fill provided that it is cleared of excessive quantities of potentially deleterious materials.

<u>Foundations</u>: Conventional spread footings bearing entirely on weathered rock will be suitable for support of the structures. The footings should be deepened as necessary to penetrate through the fill and/or the upper native soil layers to be fully embedded in the rock.

Seismic Setting: The site is located within a seismically active region of California but outside Alquist-Priolo Earthquake Fault Zones. According to the Maps of Known Active Fault Near Source Zones in California and Adjacent Portions of Nevada (International Conference of Building Officials, February 1998), the site is within 2 km northeast of the Type B Monterey Bay-Tularcitos Fault. No type A faults are mapped within 20 km of the site. Strong ground shaking should be expected during the design life of the planned residences. At a minimum, the planned improvements should be designed to resist seismic shaking in accordance with current California Building Code requirements. Seismic parameters based on Section 1613 of the California Building Code (2007 Edition) are presented later in this report.

Liquefaction Potential: The term liquefaction refers to the liquefied condition and subsequent softening that can occur in soils when they are subjected to cyclic strains, such as those generated during a seismic event. Studies of areas where liquefaction has occurred have led to the conclusion that saturated soil conditions, low soil density, grain sizes within a certain range, and a sufficiently strong earthquake, in combination, create a potential for liquefaction. Based on the Monterey County Relative Liquefaction Susceptibility map (L. I. Rosenberg, December 18, 2001) the site is in an area **Exhibit** 



having a low liquefaction potential, and potentially liquefiable soils were not encountered in our borings. Thus, measures to mitigate potential soil liquefaction are not considered necessary.

### 7.0 RECOMMENDATIONS

Site Preparation and Grading

- The ground surface should be prepared for grading by removing the existing trees and other vegetation and other potentially deleterious materials from areas to receive improvements. The 1. free root systems should also be removed so that no roots larger than 1 inch in diameter or 3 feet in length remain. Other buried subsurface objects encountered or voids created during site preparation should be called to the attention of the geotechnical engineer.
- The existing fill in areas to receive improvements on the western parcel should be entirely removed to expose firm native soil. The maximum depth of fill encountered in our borings 2. was on the order of 5 feet. However, the fill depth may be greater at other locations. The actual depth and lateral extent of the fill removal should be identified by the geotechnical engineer based on conditions observed at the time of grading. The site preparation, fill removal, and overexcavation operations should be observed by the geotechnical engineer prior to continuing grading.
- Where fill is to be placed on slopes of 20 percent or steeper, one or more keyways should be placed at the toe of the proposed fill. The actual keyway locations should be established by the 3. geotechnical engineer at the time of grading. The keyways should be a minimum of 6 feet wide and should penetrate a minimum of 2 feet into undisturbed firm soil or rock, on the downhill side of the keyway.
- Slopes above the keyways, as well as any slopes steeper than 10 percent that are to receive fill, should be cut to benches. The benches should be a minimum of 5 feet wide and should be 4. bottomed into undisturbed firm soil or rock.
- The bottoms of keyways and benches should be angled 2 to 3 percent back into the slope. Where soil is exposed on the bottoms of keyways and benches, the soil surface should be 5. scarified to an approximate depth of 8 inches, moisture conditioned to a level above optimum, and recompacted to a minimum of 90 percent of maximum dry density. Scarification and recompaction of rock exposed in the keyways and benches is not considered necessary. The keyways and benches should be observed by the geotechnical engineer during grading.



- Where soil is present on other surfaces to receive fill, the soil should be scarified to an approximate depth of 8 inches, moisture conditioned to a level above optimum moisture 6. content, and recompacted to a minimum of 90 percent of maximum dry density. Scarification and recompaction of undisturbed rock to receive fill is not considered necessary.
- Fill should be placed in level lifts not exceeding 8 inches in thickness, moisture conditioned to a level above optimum, and compacted to a minimum of 90 percent of maximum dry density. 7. . The previously removed fill should be suitable for re-use at the site provided that it is cleared of excessive quantities of potentially deleterious materials. When the fill contains rocks, the rocks should be placed in a sufficient soil matrix to ensure that voids do not occur and that the material can be properly compacted.
- In private driveway areas to receive pavement, the upper 8 inches of subgrade soil and the aggregate base courses should be compacted to a minimum of 95 percent of maximum dry 8. density. Firm rock exposed in the subgrade should not require compaction. The subgrade and base should be firm and unyielding when prooffolled with heavy, rubber-tired equipment prior to continuing construction.
- Fill slopes should not be steeper than 2:1, measured horizontally to vertically. Cut slopes in rock should generally not be steeper than 1.5:1, unless they are evaluated on a case-by-case 9. basis by the geotechnical engineer.
- The areas of the proposed residences are underlain by rock. Use of heavy equipment, equipped with rippers, will probably be necessary where rock will be encountered in cuts or keyways. 10.

### Foundations

- The residences and covered garages should be supported by conventional spread footings penetrating a minimum 12 inches into firm undisturbed rock. Minimum overall footing depths 1. should be in accordance with California Building Code requirements. The footing excavations should be observed by the geotechnical engineer prior to placement of formwork or reinforcing steel. All footings should be reinforced as directed by the architect/engineer.
- Footings should be designed using a maximum allowable bearing capacity of 3,000 psf dead plus live load. This value may be increased by one-third when transient loads such as wind or 2. seismicity are included. Using these criteria, total and differential foundation settlements are expected to be less than 1/2 inch.



The seismic design parameters for the site per Chapter 16 of the California Building Code (2007 Edition) are as follows. The values were determined utilizing the USGS Earthquake 3. Hazards Program Earthquake Ground Motion Parameter Java Application and the NEHRP Recommended Provisions for Seismic Regulations for New Buildings and Other Structures.

> Site Class = C Short Term Spectral Response Parameter,  $S_s = 1.44g$ 1 Second Spectral Response Parameter,  $S_1 = 0.60g$ Site Coefficient,  $F_a = 1.0$ Site Coefficient,  $F_v = 1.3$

- Resistance to lateral loads should be calculated based on a passive equivalent fluid pressure of 350 pcf and a friction factor of 0.35. Passive and frictional resistance can be combined in the 4. calculations without reductions. These values are based on the assumption that backfill adjacent to foundations is adequately compacted.
- The footing excavations should be moistened to close any desiccation cracks prior to 5. placement of concrete.

Retaining Walls

Retaining wall footings should be designed in accordance with the criteria provided above. Design of retaining walls should be based on the following parameters:

	35 pcf
Active equivalent fluid pressure	50 pcf
At-rest equivalent fluid pressure	•

- If seismic forces are to be considered in the retaining wall design, the seismic increment of earth pressure should be 17H2 psf, where H is the height of the retained soil. The resultant 2. seismic force should be applied at a height of 0.6H above the bottom of the retained soil.
- No surcharges are taken into consideration in the above values. The equivalent fluid pressures are ultimate values, which will require application of appropriate factors of safety by the 3. architect/engineer. Exhibit\_ +

Page 36 of 1/5 Pages



(

- Retaining walls should be drained with either free draining gravel or with manufactured synthetic drains. If a gravel drain is to be used, a perforated pipe should be placed, 4. perforations downward, near the bottom of the gravel. The gravel zone should have a width of approximately 1 foot and should extend upward to within 1 foot of the top of the wall backfill. The upper 1 foot of backfill should consist of native soils to reduce the flow of surface drainage into the wall drain system. To minimize infiltration of the native soil into the gravel, a permeable synthetic fabric (conforming to Caltrans Section 88-1.03 for edge drains) should be placed between the two. Manufactured synthetic drains such as Miradrain or Enkadrain are acceptable alternatives to the use of gravel provided they are installed in accordance with the manufacturer's recommendations. Retaining walls facing habitable areas should be waterproofed in accordance with the specification of the project architect/engineer.
  - The walls may be backfilled with either native soil or clean imported granular material. The backfill material should be placed in thin, moisture conditioned lifts, compacted to a minimum 5. of 90 percent of maximum dry density.
  - Long-term settlement of properly compacted sand or gravel retaining wall backfill should be assumed to be about 1/4 percent of the depth of the backfill. Long-term settlement of properly 6. compacted clayey retaining wall backfill should be assumed to be about 1/2 to 1 percent of the depth of the backfill. Improvements constructed near the tops of retaining walls should be designed to accommodate the estimated settlement.
    - The architect/engineer should bear in mind that retaining walls by their nature are flexible structures, and this flexibility can result in cracking of surface coatings. Where walls are to be 7. plastered or will otherwise have a finish surface applied, this flexibility should be considered in determining the suitability of the surfacing material, spacing of horizontal and vertical joints, connections to structures, etc.

## Slabs-on-Grade and Exterior Flatwork

- Interior slabs-on-grade and exterior flatwork should have minimum thicknesses of 4 full inches 1. and should be reinforced as directed by the architect/engineer.
- Interior slabs and footings should be doweled together as required by the architect/engineer. The garage slab may be designed by be "free-floating" as directed by the architect/engineer. However, the garage slab should be doweled into foundations at the garage entrances.

Exhibit F Page of 115 Pages



- In areas where moisture transmitted from the subgrade would be undesirable, a vapor retarder should be utilized beneath the floor slabs. The vapor retarder should comply with ASTM Standard Specification E 1745-97 (Reapproved 2004) and the latest recommendations of ACI Committee 302. The vapor retarder should be installed in accordance with ASTM Standard Practice E 1643-98 (2005). Care should be taken to properly lap and seal the vapor retarder, particularly around utilities, and to protect it from damage during construction.
- If sand, gravel or other permeable material is to be placed over the vapor retarder, the material over the vapor retarder should be only lightly moistened and not saturated prior to casting the slab concrete. Excess water above the vapor retarder would increase the potential for moisture damage to floor coverings and could increase the potential for mold growth or other microbial contamination.
- Due to the low expansion potential of the soil, exterior flatwork not subject to vehicular traffic could be cast directly on the properly compacted soil. A minimum 4 inches of compacted aggregate base should be provided beneath exterior flatwork subject to vehicular traffic, such as concrete driveways. Prior to placement of the concrete or aggregate base, the soil surface should be at or above optimum moisture content, and no desiccation cracks should be present.
- Assuming that movement (i.e., ¼-inch or more) of exterior flatwork beyond the structure is acceptable, the flatwork should be designed to be independent of the building foundations. The flatwork should not be doweled to foundations, and a separator should be placed between the two. If differential movement of flatwork is considered undesirable, the flatwork should be designed and constructed in roughly the same manner as the structure slabs, and reinforced footings should be provided around the perimeter of the flatwork.
  - 7. Prior to placement of the concrete or vapor retarder, the soil surface should be at or above optimum moisture content, and no desiccation cracks should be present. To reduce shrinkage cracks in concrete, the concrete aggregates should be of appropriate size and proportion, the water/cement ratio should be low, the concrete should be properly placed and finished, water/cement ratio should be installed, and the concrete should be properly cured. Concrete contraction joints should be installed, and the concrete should be at the direction of the materials, placement and curing specifications should be at the direction of the architect/engineer.

Exhibit F

Page 40 of 115 Pages



- A select, noncorrosive, granular, easily compacted material should be used as bedding and Utility Trenches shading immediately around utility pipes. The site soils may be used for trench backfill above the select material. If obtaining compaction is difficult with the site soils, use of a more easily 1. compacted sand may be desirable. The upper foot of backfill in landscaped or other open areas should consist of native material to reduce the potential for seepage of water into the backfill.
  - Trench backfill in the upper 12 inches of subgrade beneath the driveway should be compacted to a minimum of 95 percent of maximum dry density. Trench backfill in other areas should be compacted to a minimum of 90 percent of maximum dry density. Jetting of utility trench 2. backfill may be allowed.
  - Where utility trenches extend under perimeter foundations, the trenches should be backfilled entirely with native soil compacted to a minimum of 90 percent of maximum dry density. The 3, zone of native soil should extend to a minimum distance of 2 feet on both sides of the foundation. If utility pipes pass through sleeves cast into the perimeter foundations, the annulus between the pipes and sleeves should be completely sealed.

- Unpaved ground surfaces should be finish graded to direct surface runoff away from site Site Drainage and Finish Improvements improvements at a minimum 2 percent grade for a minimum distance of 5 feet. If this is not 1. practicable due to the terrain or other site features, swales with improved surfaces should be provided to divert drainage away from improvements. The landscaping must be planned and installed to maintain proper surface drainage conditions.
  - Runoff from driveways, roof gutters, downspouts, planter drains and other improvements should discharge in a non-erosive manner away from foundations, pavement, and other 2. improvements in accordance with the requirements of the governing jurisdiction.
  - Stabilization of surface soils, particularly those disturbed during construction, by vegetation or other means is essential to protect the site from erosion damage. Care should be taken to 3: establish and maintain the vegetation. Irrigation systems should be controlled to the minimum levels that will sustain the vegetation without saturating the soil.
    - Raised planter beds adjacent to foundations should be provided with sealed sides and bottoms so that irrigation water is not allowed to penetrate the subsurface beneath foundations. Outlets 4.



should be provided in the planters to direct accumulated irrigation water away from foundations.

## 8.0 OBSERVATION AND TESTING

- It must be recognized that the recommendations contained in this report are based on a limited subsurface investigation and rely on continuity of the subsurface conditions encountered. It is 1. assumed that this firm will be retained to provide consultation during the design phase, to review final plans once they are available, to interpret this report during construction, and to provide construction monitoring in the form of testing and observation.
- The standard tests used to define maximum dry density and field density should be ASTM D 1557-07 and ASTM D 6938-07b, respectively, or other methods acceptable to the 2. geotechnical engineer and jurisdiction.
- At a minimum, the following items should be reviewed, tested, or observed by this firm: 3.
  - Final grading and foundation plans
  - Stripping and clearing of vegetation, roots and deleterious materials
  - Scarification and recompaction
  - Fill placement and compaction.
  - Foundation excavations
  - Retaining wall backfill compaction
  - Utility trench backfill compaction
  - Driveway subgrade and aggregate base compaction
  - It will be necessary to develop a program of quality control prior to beginning grading. It is the responsibility of the owner, contractor, or project manager to determine any additional 4. inspection items required by other design professionals or the governing jurisdiction. A preconstruction conference between a representative of the owner, this firm, the architect/engineer and contractors is recommended to discuss planned construction procedures and quality control requirements. This firm should be notified at least 48 hours prior to beginning grading operations.
    - If Earth Systems Pacific is not retained to provide construction observation and testing services, it shall not be responsible for the interpretation of the information by others or any 5. Exhibit consequences arising therefrom.



### 9.0 CLOSURE

This report is valid for conditions as they exist at this time for the type of development described herein. Our intent was to perform the investigation in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the locality of this project under similar conditions. No representation, warranty, or guarantee is either expressed or implied. This report is intended for the exclusive use by the client as discussed in the Scope of Services section. Application beyond the stated intent is strictly at the user's risk.

If changes with respect to development type or location become necessary, if items not addressed in this report are incorporated into plans, or if any of the assumptions stated herein are not correct, this firm shall be notified for modifications to this report. Any items not specifically addressed in this report shall comply with the current edition of the California Building Code and the requirements of the governing jurisdiction.

The preliminary recommendations of this report are based upon the geotechnical conditions encountered during the investigation, and may be augmented by additional requirements of the architect/engineer, or by additional recommendations provided by this firm based on conditions exposed at the time of construction.

This document, the data, conclusions, and recommendations contained herein are the property of Earth Systems Pacific. This report shall be used in its entirety, with no individual sections reproduced or used out of context. Copies may be made only by Earth Systems Pacific, the client, and his authorized agents for use exclusively on the subject project. Any other use is subject to federal copyright laws and the written approval of Earth Systems Pacific.

Thank you for this opportunity to have been of service. Please feel free to contact this office at your convenience if you have any questions concerning this report.

End of Text

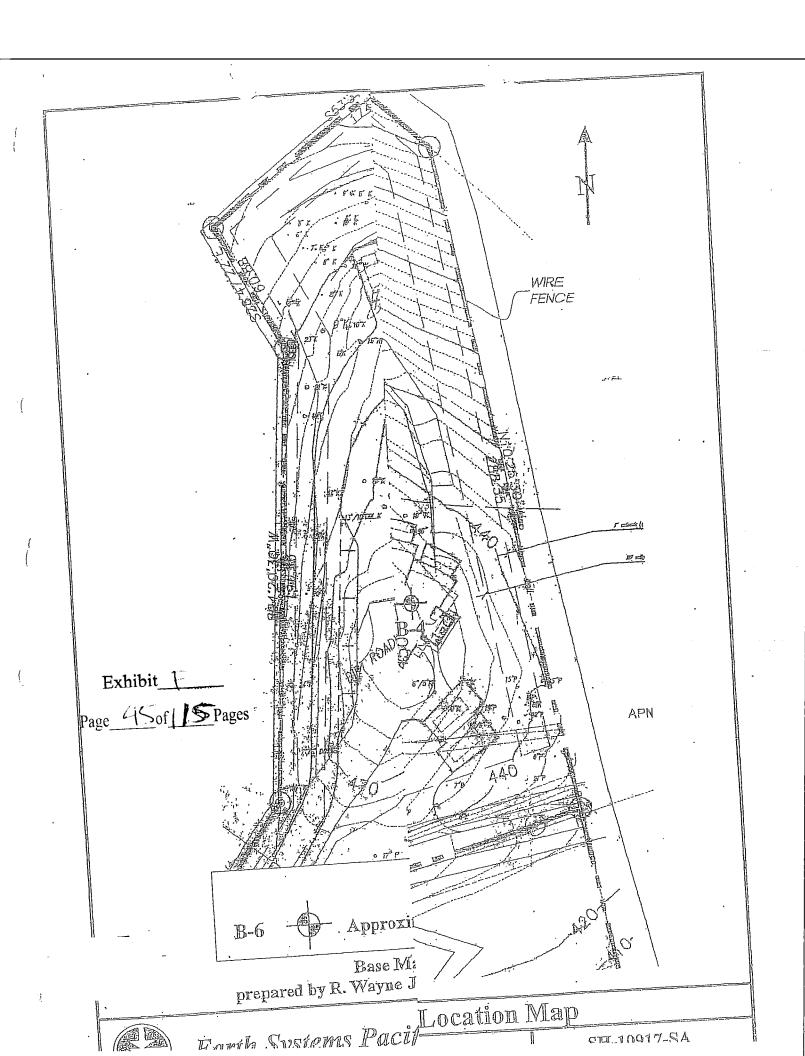
Page 43 of 5 Pages

223011

APPENDIX A

—————Exploratory-Boring Location Map Boring Logs

Exhibit Fages
Page 44 of 15 Pages





LOGGED BY: B. Faust DRILL RIG: Concord 9201 Boring No. 1 PAGE 1 OF 1

JOB NO.: SH-10917-SA DATE: 03/14/08

	DRI	ILL R	IG: Concord 9201 TYPE: 4" Solid Stem					: D3/14/08
	AUI	GER	STEUCK RESIDENCES	SAMPLE DATA				
DEPTH (feet)	USCS CLASS	SYMBOL	596-A Aguajito Road Carmel Area, Monterey County, California SOIL DESCRIPTION	INTERVAL (feet)	SAMPLE TYPE	DRY DENSITY (poi)	MOISTURE (%)	BLOWS PER 12 IN.
	; <u>)</u>		SOUR DESCRIPTION Moist	·				
2 - 3	SM		Dark yellow brown SILTY SAND, very maist, loose, mostly medium sand; Fill	2.0-2.5				8
4 - 5	GĊ	000000000000000000000000000000000000000	Dark yellow brown CLAYEY GRAVEL with sand, very moist, medium dense, weathered Monterey Formation shale	4.5-5.0		56.5	58.4	29
6 - 7 B - 9	TM		Yellow brown Monterey Formation SHALE, soft, closely fractured to crushed, severely weathered  —hard in shoe	8.5~9.5	***************************************			50/6"
10 - 11 - 12			End of Boring @ 9.5' No subsurface water encountered					
10 -	5							
	7		Page 44 of 15 Pages				_	
	20 - 21 -		Page 14 01 11					
	27 - 23 - 24							
	25  26							

LEGEND: THE Conditions is a simplification of actual conditions encountered. It applies at the facation and time of drilling.



Boring No. 2 PAGE 1 OF 1 JOB NO.: SH-10917-SA

LOGGED BY: B. Faust DATE: 03/14/08 DRILL RIG: Concord 9201 AUGER TYPE: 4" Solid Stem SAMPLE DATA STEUCK RESIDENCES DRY DENSITY (pci) MOISTURE (%) BLOWS PER 12 IN. 596-A Aguajito Road SAMPLE INTERVAL (feet) USCS' CLASS Carmel Area, Monterey County, California SYMBOL DEPTH (feet) SOIL DESCRIPTION Yellow brown SILTY SAND, moist, loose, 50/5" medium to coarse sand; Fill 1.0 - 1.55M. boggle -concrete rubble . 9 no recovery 2.0-3.5 2 3 -locally clayey 29 —porcenalitic 46.3 56.2 5.0 - 5.5Yellow to tan Monterey Formation SHALE, moderately soft, closely fractured, 5 moderately weathered +/- 90° bedding 6 51 8.5-10.0 -severely weathered; bedding В -strikes NE (?) 9 10 11 12 50/5.5" 13.5-14.0 13 14 End of Boring @ 14.0' No subsurface water encountered 15 16 17 Exhibit + ۱B 19 Page 4 tof // Pages 20 21 22 23 24 25 26

☐ Grab Sample ☐ Shelby Tube Sample → SPT NOTE: This log of subsurface conditions is a simplification of actual conditions encountered. It applies at the location and time of drilling.



LOGGED BY: B. Faust DRILL RIG: Concord 9201 AUGER TYPE: 4" Solid Stem Boring No. 3 PAGE 1 OF 1 JOB NO.: SH-10917-SA DATE: 03/14/08

DRILL RIG: Concold 9201 AUGER TYPE: 4" Solid Stem						2. 03/14/00
STEUCK R	ESIDENCES uajito Road	<u></u>		APLE D		<u>g</u> <u>z</u>
Carmel Area, Monte	rey County, Galifornia	INTERVAL (fest)	SAMPLE	(y DENSITY (pcf)	MOISTURE (%)	BLOWS PER 12 IN.
	SCRIPTION	=		DRY		
GC GOS Dark yellow brown CL	YEY GRAVEL with sond,					
TM Yellow to orange brow	vn Monterey Formation	2.0-2.5		59.3	52.8	50/5"
SHALE, moderately so crushed, moderately t	o severely weathered	3.5-4.0	<b>*</b>			50/6"
	•	5.0-5.5	•	no re	covery	50/2.5"
5		=				
End of Boring @ 5.5 No subsurface water	encountered					
7						
8						
9	•					
10						
11						
12	•					
13						
14						
15						
-						
16			1			
Exhibit	, ‡					
1 1 1 1						
Page LE	of //SPages					
20						
21						,
22	• .			1		
23	·					
24						
-						
25	'					
26	sh Sample Shelby Tube S	ample 🚳 SF	<u>l_</u> РТ			<u></u>



LOGGED BY: B. Faust
DRILL RIG: Concord 9201

Boring No. 4 PAGE 1 OF 1 JOB NO.: SH-10917-SA DATE: 03/14/08

DRILL RIG:	Concord 9201 PE: 4" Solid Stem	· · · · · · · · · · · · · · · · · · ·	/\A2	APLE D		_, 60/14/00
10	STEUCK RESIDENCES 596-A Aguajito Road Carmel Area, Monterey County, California SOIL DESCRIPTION	INTERVAL (feet)	SAMPLE	DRY DENSITY (pcf)	MOISTURE (%)	BLOWS PER 12 IN.
GC 0000 D	Park yellow CLAYEY GRAVEL with sand, very noist, medium dense  Tan to buff Monterey Formation SHALE, soft, closely fractured to crushed, moderately weathered, diatomaceous  —moderately soft	2.0-2.5		50.1	57.1	57 50/3*
5	—pulverizes when drilled  End of Boring @ 8.5' No subsurface water encountered	8.0-8.5	•			50/4"
11	Exhibit F Page 40 of 115 Pages					

LEGEND: IMB Ring Sample Grab Sample Shelby Tube Sample SPT

LEGEND: IMB Ring Sample Grab Sample Shelby Tube Sample SPT

LINTE: This log of subsurface conditions is a simplification of actual conditions encountered. It applies of the location and time of drilling.



Boring No. 5 PAGE 1 OF 1 JOB NO.: SH-10917-SA

LOGGED BY: B. Faust DRILL RIG: Concord 9201 AUGER TYPE: 4" Solid Stem

DATE: 03/14/08

		JEB ITT K	TYPE: 4" Solid Stem					=: 03/14/08
			STEUCK RESIDENCES	SAMPLE DATA				
DEPTH (feet)	USCS CLASS	SYMBOL	596-A Aguajito Road Carmel Area, Monterey County, California	INTERVAL (feet)	SAMPLE	DRY DENSITY (pcf)	MOISTURE (%)	BLOWS PER 12 IN.
	ñ		SOIL DESCRIPTION		<u></u>			
-0-	SC		Dark yellow brown CLAYEY SAND, very moist, loose, fine to medium sand; Qc					
2				2.5-3.0	1552	46:8	49.1	11
3 - 4 - 5	.GC	000000000000000000000000000000000000000	Dark yellow brown CLAYEY GRAVEL with sand, very moist, very dense, decomposed shale	3.55.0				65
7 - 8	TW		Yellow brown to tan Monterey Formation SHALE, soft, closely fractured to crushed, moderately weathered —clay filled fractures, horizontal bedding	8.0-9.0				50/4.5"
10			End of Boring @ 9.0' No subsurface water encountered					
- 12 - 13 - 14 -	5							
11	Б .		Exhibit +					
	B - 19 - 20		Page 50 of Pages					
	- 21 - 22							
	23				-			
	25 - 26		.,					



LOGGED BY: B. Faust DRILL RIG: Concord 9201 AUGER TYPE: 4" Solid Stem

Boring No. 6 PAGE 1 OF 1 JOB NO.: SH-10917-SA DATE: 03/14/08

DRILL RIG: Concord 9201 AUGER TYPE: 4" Solid Stem		AAR	APLE C			
STEUCK RESIDENCES  596-A Aguajito Road  Carmel Area, Monterey County, California  SOIL DESCRIPTION	INTERVAL (feet)	SAMPLE	DRY DENSITY (pcl)	MOISTURE (%)	BLOWS PER 12 IN.	
SM Gray brown SILTY SAND, very moist, loose; Fill  Dork yellow brown CLAYEY SAND with trace gravel, very moist, medium dense, mostly medium sand, fine gravel, decomposed	1.0-4.5				18	
shale; Native  -dense  TM Yellow Monterey Formation SHALE, soft, closely fractured, moderately weathered, minor clay filled fractures	4:5-5:0	•			58	
7	8.0-8,5				50/5"	
No substituce worth						
12 - 13 - 14 - 15						
16 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18	-					
Exhibit Pages						
23 - 24 - 25 - 26		COT				

LEGEND: Ring Sample O Grab Sample Shelby Tube Sample SPT

NOTE: This log of subsurface conditions is a simplification of actual conditions encountered. It applies at the location and time of drilling.

APPENDIX B

Laboratory Test Results

Exhibit Fages

Page So //S Pages



Steuck Residences

SH-10917-SA

ASTM D 2216-05 & D 2937-04 (modified for ring liners)

April, 2008

BORING NO.  B-1 B-2 B-3 B-4	DEPTH  Feet  4.5 - 5.0  5.0 - 5.5  2.0 - 2.5  2.0 - 2.5	MOISTURE CONTENT, %  58.4  46.3  52.8  57.1  49.1	WET DENSITY, pcf  89.5  82.2  90.6  78.7  69.8	DRY DENSITY, pcf  56.5  56.2  59.3  50.1  46.8
B-5	2.5 - 3.0	49.1 .	6, جٰם	, .

## EXPANSION INDEX TEST RESULTS

ASTM D 4829-07

·	DEPTH	EXPANSION
BORING	feet	INDEX
NO.  B-6. Bag A	1.0 - 4.5	13





Steuck Residences

PARTICLE SIZE ANALYSIS

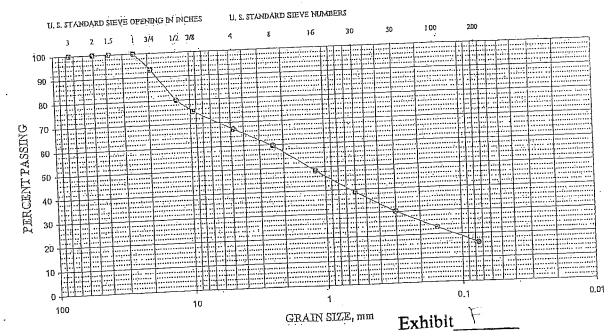
ASTM D 422-02; D 1140-02

April, 2008

Boring #5 @ 2.5 - 3.0'

Dark yellow brown Clayey Sand with gravel (SC)

	% Retained	% Passing
Sieve size		100
3" (75-mm)	0	100
2" (50-mm)	0	100
1.5" (37.5-mm)	o O	100
1" (25-mm)	7	93
3/4" (19-mm)		80
1/2" (12,5-mm)	· · · · · · · · · · · · · · · · · · ·	75
3/8" (9.5-mm)	33	67
#4 (4,75-mm)	•	60
#8 (2.36-mm)	40	48
#16 (1.18-mm)	52 61	39
#30 (600-µm)		30
#50 (300-µ <del>m</del> )	70	23
#100 (150-µш)	77	16
#200 (75-μm)	84	



Page 54 of 115 Pages



Steuck Residences

SH-10917-SA

PARTICLE SIZE ANALYSIS

ASTM D 422-02; D 1140-02

April, 2008

Boring #6, Bag A @ 1:0 - 4.5'

Dark yellow brown Clayey Sand (SC)

	% Retained	% Passing
Sieve size	/6 Itolainoz	100
3" (75-mm)	0	100
2" (50- <del>mm</del> )	0	100
1.5" (37.5-mm)	. 0	100
1" (25-mm)	0	100
3/4" (19-mm)	0	100
1/2" (12.5-mm)	1	99
3/8" (9.5-mm)	6	94
#4 (4.75-mm)	13	87
#8 (2.36-mm)	·24	76
#16 (1.18- <del>mm</del> )	3 <del>4</del>	64
#30 (600-h <del>au</del> )	54 54	46
#50 (300-µm)	69	31
#100 (150-µm)	80	20
#200 (75-µm) .	80	

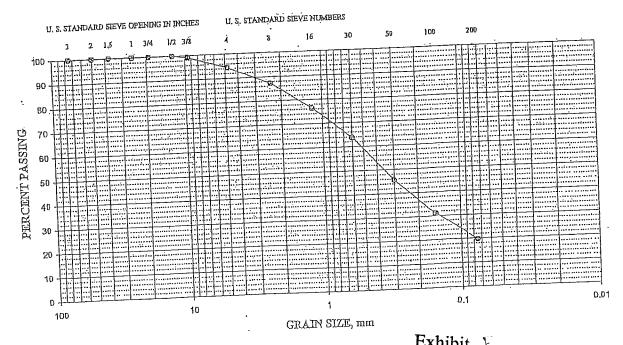


Exhibit Y

Page 55 of 115 Pages

#### Montano, Ramon x5169

From:

Tony Lombardo [tony@lomgil.com]

Sent:

Monday, August 25, 2008 5:37 PM

To:

Montano, Ramon x5169

Subject: RE: STEUCK; APN 103-061-015

#### Ramon:

Thanks. I'm concerned there was a lot of material dumped on the site over the last few years. Was there a grading permit issued for this fill?

My client was previously informed that there had been red tags placed on the property.

Please let me know.

## PRIVILEGED & CONFIDENTIAL -- ATTORNEY CLIENT PRIVILEGE -- ATTORNEY WORK PRODUCT

The information contained in this electronic transmission is legally privileged and confidential, and it is intended for the sole use of the individual or entity to whom it is addressed. If you are not the intended recipient, please take notice that any form of dissemination, distribution or photocopying of this electronic transmission is strictly prohibited. If you have received this electronic transmission in error, please immediately contact Anthony L. Lombardo at (831) 754-2444 x 333 or tony@lomgil.com and immediately delete the electronic transmission. Thank you.

Anthony L. Lombardo LOMBARDO & GILLES, LLP 318 Cayuga Street Salinas, CA 93901 Phone: (831) 754-2444 x 333

Fax: (831) 754-2011 Email: tony@lomgll.com

From: Montano, Ramon x5169 [mailto:montanor@co.monterey.ca.us]

Sent: Friday, August 22, 2008 11:55 AM

Ta: Tony Lombardo

Subject: RE: STEUCK; APN 103-061-015

I confirmed with Permits Plus that there are no current open violations on that property and that the current application remains incomplete. I have not had contact with the applicant or his agent for some time and I am not aware any current development activities on the subject property. If there is work currently being done on the property it will have to be confirmed by code enforcement. I will contact grading code enforcement to confirm your information, when we have conformation of the alleged development activities I will notify you of our course of action.

Respectfully,



Exhibit F

Page 56 of 15 ages

10/24/2008

Ramon A. Montano, Assistant Planner
Monterey County Planning & Building Inspection Department
168 West Alisal St., second floor, Salinas, CA 93901
montanor@co.monterey.ca.us
VMX 831-755-5169
FAX 831-755-7599

CONFIDENTIALITY NOTICE: This communication and any accompanying documents are confidential and privileged. They are intended for the sole use of the addressees. PLEASE DO NOT FORWARD THIS MESSAGE. If you receive this transmission in error, you are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication is strictly prohibited. If you have received this communication in error, please contact our office by telephone at (831) 755-5169 and destroy all copies.

Exhibit \( \sum\_{\text{Page}} \)
Page 57 of 115 Pages

10/24/2008

Anthony L. Lombardo Jeffery R. Gilles

Dennis C. Beougher Patrick S.M. Casey Sherl L. Damon Diaz in Gorman Koren R. McWilliams Paul Rovella Bradiey W. Sullivan James W. Sullivan Kelly McCorthy Sutherland



318 Covuga Street P. O. Box 2119 Solinas, CA 93902-2119 831-754-2444 (SAUNAS) 888-757-2444 (TOLL FREE) 831-754-2011 (FAX) v/vv/.lomgil.com

225 Sixth Street Hollster, CA 95023 831-630-9444

File No. 00143.003

Virginia A. Hines Of Counsel

Arny Purchase Reld Of Counsel

September 3, 2008

VIA FACSIMILE

Mr. Mike Novo Monterey County Planning 168 W. Alisal Street, Second Floor Salinas, CA 93901.

Mr. Tim McCormick Monterey County Building 168 W. Alisal Street, Second Floor Salinas, CA 93901

Steuck CE080325 and PLN050209 Re:

Dear Mike and Tim:

We have been asked to review the current status of applications on the Steuck property. Based on our review, it appears that the prior code enforcement actions related to grading and development on slopes in excess of 30% were closed. However, we have been unable to find out what action Mr. Steuck took to resolve those violations. We have also found that a new code enforcement case (CE080325) has been recently opened regarding grading, import of materials and work on slopes in excess of 30%. Can you tell us the basis upon which the prior code enforcement actions were closed and the current status of the new case?

We have also found that in 2005, Mr. Steuck applied for a lot line adjustment (PLN050209) to effect a boundary adjustment between two lots of record that the County has recognized by certificate of compliance. We ask two things. First, we wish to be assured that the County will not, in accord with its own ordinance, approve the lot line adjustment until the code violations are fully resolved on Mr. Steuck's property. Second, we ask that you provide us notice of all hearings and pending actions on the lot line adjustment application.

Thank you for your attention to this matter. If you have any questions, please feel free to call me.

Sincerely,

Lombardo & Gilles, LLP

Dale Ellis, AICP

Director of Planning and Permit Services

DE:ncs

Exhibit Fage So of 165 Pages

#### Montano, Ramon x5169

Tony Lombardo [tony@lomgil.com] From:

Thursday, September 11, 2008 4:59 PM Sent:

Montano, Ramon x5169 To:

Kinison Brown, Taven M. x5173; Herrington, Randy A. x5307; Dale Ellis; ejdpmd@redshift.com

Subject: RE: Sleuck CE080325

#### Ramon:

Hundreds, if not thousands, of yards of dirt was dumped on the site without a permit based on the information my client received from the prior code enforcement officials. What do you mean, "no evidence was found"? Did the code enforcement officer review the prior violation files that were "closed" without having been corrected?

My client will probably want to appeal the refusal to act on this violation. Is that done through the normal process of appealing a staff determination? Is your e-mail that determination?

Please provide that information as soon as possible.

Thank you.

## PRIVILEGED & CONFIDENTIAL -- ATTORNEY CLIENT PRIVILEGE -- ATTORNEY WORK PRODUCT

The information contained in this electronic transmission is legally privileged and confidential, and it is intended for the sole use of the individual or entity to whom it is addressed. If you are not the intended recipient, please take notice that any form of dissemination, distribution or photocopying of this electronic transmission is strictly prohibited. If you have received this electronic transmission in error, please immediately contact Anthony L. Lombardo at (831) 754-2444 x 333 or tony@lomgil.com and immediately delete the electronic transmission. Thank you.

Anthony L. Lombardo LOMBARDO & GILLES, LLP 318 Cayuga Street Salinas, CA 93901 Phone: (831) 754-2444 x 333

Fax: (831) 754-2011 Email: tony@lomgil.com

From: Montano, Ramon x5169 [mailto:montanor@co.monterey.ca.us]

Sent: Wednesday, September 10, 2008 3:08 PM

To: Tony Lombardo; Dale Ellis

Cc: Kinison Brown, Taven M. x5173; Herrington, Randy A. x5307

Subject: Steuck CE080325

Dear Mr. Lombardo & Mr. Ellis,

I unfortunately was not able to schedule a meeting with you, your client and the Code Enforcement (CE) Officer investigating the Steuck property prior to his completing a site visit. The CE investigation on the Steuck property was closed today because the investigator found no evidence of any past or present grading violations or construction activities occurring without permits. In light of this no actions are currently being taken against the property owner. I continue to work with the property owner on the application which is currently incomplete. If there is anything further on this matter that I can asset you with please feel free

10/24/2008

Exhibit F
Page Sq of //5 Pages

to contact me.

Sincerely,



Ramon A. Montano, Assistant Planner
Monterey County Planning & Building Inspection Department
168 West Alisal St., second floor, Salinas, CA 93901
montanor@co.monterey.ca.us
VMX 831-755-5169
FAX 831-755-7599

CONFIDENTIALITY NOTICE: This communication and any accompanying documents are confidential and privileged. They are intended for the sole use of the addressees. PLEASE DO NOT FORWARD THIS MESSAGE. If you receive this transmission in error, you are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication is strictly prohibited. If you have received this communication in error, please contact our office by telephone at (831) 755-5169 and destroy all copies.

Exhibit Fages

Page 60 of 15 Pages

10/24/2008

Anthony L. Innido Jeffery R. Gilles

Dennis C. Beougher
Potitick S.M. Casey
Sheil L. Damon
In Diaz
Ineth Gormon
In P. McWilliams
Paul Rovella
Bradley V. Sullivan
James W. Sullivan
Kelly McCarlhy Sutherland

Virginia A. Hines Of Counsel

Army Purchase Reld Of Counsel



318 Coyugo Streat P. O. Box 2119 Solinos. CA 93902-2119 831-754-2444 (Ostunas) 889-757-2444 (Out FREE) 831-754-2011 (FAX) www.lomg#.com

225 Sixth Street Hollister, CA 95023 831-630-9444



File No. 00143.003

October 15, 2008

Mr. Mike Novo, Director Monterey County Planning 168 W. Alisal Street, Second Floor Salinas, CA 93901 Mr. Tim McCormick, Director Monterey County Building 168 W. Alisal Street, Second Floor Salinas, CA 93901

Re: Steuck (APN103-061-015-000/PLN050209 & PLN080454)

Dear Mike and Tim:

This is a follow-up to my letter of October 8, 2008 regarding grading violations on the Steuck property. We have recently reviewed a number of the County's files on this property and have found some things that we wish to bring to your attention. They are attached for your information.

 Letter dated November 3, 1987 from Phil Carrasco to Gordon Steuck noting that grading violations were found on the property.

Letter dated May 27, 1988 from Phil Carrasco, noted as a Final Notice, again stating that grading violations were found on the property.

Letter dated March 14, 1990 from Phil Carrasco noting on going violations and that the matter had been referred to the District Attorney's office.

 Grading permit application 91-G28 dated May 3, 1991 for 1200 cubic yards of grading for "restoration and landscaping."

• Letter dated June 14, 1994 from David Messmer of Messmer and Associates stating that "...import fill will be required to complete the grading ...because of the high percentage of rubble and unusable soil in the in the existing fill."

What were not found were any records that show a grading permit(s) ever being issued on the property. So, unless there is information that was inadvertently not disclosed, we have to conclude these long standing violations still exist and are unresolved.

We again ask that the County take the following actions:

1. Review and reopen all Code Enforcement cases on this property.

Exhibit Fages

Page 6 of 115 Fages

Mr. Mike Novo Mr. Tim McCormick Monterey County Planning October 15, 2008 Page 2

- 2. Review with the District Attorney's Office the status of all enforcement actions on this property that have been referred to them.
- 3. Take no further action on the pending applications until the violations are resolved. In this case we believe that the most appropriate means of resolution is a full restoration of the property to its pre-violation state.
- 4. Notify Mr. Del Piero and this office of any change in status of the pending applications and provide full public notice to us of any scheduled hearings.

We would still like to meet with you to discuss all of these issues. Please contact Nancy Stafford or Jennifer Riso of this office to schedule the meeting at a mutually convenient time for you, Dr. Del Piero and me. Should you have any questions in the meantime, please do not hesitate to call.

Sincerely,

Lombardo & Gilles, LLP

Dale Ellis, AICP

Director of Planning and Permit Services

DEjlr

cc:

Dr. Eric Del Piero Ramon Montano

Exhibit + Pages

## <u>CERTIFIED MAIL</u> VIOLATION NOTICE

December 29, 2008

Owner of Record: John Gordon & Sandra Lee Steuck TRS 570 Aguajito Road Monterey, CA 93940

A.P.N: 103-061-015-000

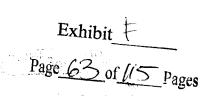
File #: CE080413

Zoning: RDR/5.1-UR-D-S

#### Dear Property Owner:

On December 10, 2008, the County of Monterey Building Services Department noted violations on your property at 570 Aguajito Road, Monterey, for casual grading of excavation less than 3 feet and /or fill which exceeds 1 foot in depth and exceeds 100 cubic yards of accumulated fill. These violations, the corrections necessary, and the date by which these corrections should be completed are listed on Attachment A. No permits, licenses, or other entitlements may be issued by any County department until these violations have been cleared.

This letter also serves as notice that the Building Services Department intends to invoke certain administrative procedures should these violations continue to exist after the date stated. Should the County of Monterey find it necessary to invoke any of the following administrative procedures or any judicial procedure in order to compel you to correct these violations, you will be required to pay for all of the costs expended by the County of Monterey in enforcing its code sections.



These possible procedures include, but are not limited to, the following:

- 1. The Recording of a Notice of Monterey County Code Violation on your property with the County Recorder (See attachment B.)
- 2. The issuance of a citation
- 3. Formal enforcement action.
- 4. Administrative fees associated with the investigation and processing of these violations

In order to abate the violations, you must obtain a permit and have it finaled or take appropriate actions to clear these violations and pay the associated fees.

Sincerely,

Randy Herrington
Code Enforcement Officer

RH/dv

Enclosures: Attachments A and B

cc: Les Girard, Assistant County Counsel
Office Link
File

Exhibit\_\_\_\_\_Pages

#### ATTACHMENT A

CASE#: CE080413

APN: 103-061-015-000

#### VIOLATION(S)

CODE SECTION	DESCRIPTION OF VIOLATION(S)
1. 16.08.040 M.C.C.	Casual grading of excavation less than 3 feet and /or fill which exceeds 1 foot in depth and exceeds 100 cubic yards of accumulated fill. Contrary to Monterey County Code 16.08.040 (b)(f)

### ACTIONS NECESSARY TO ABATE VIOLATION(S)

- 1. You must first contact Land Use Technician Dawn Vest at (831) 759-6716 to discuss the actions necessary to abate the violation(s). LUT Dawn Vest may assist you without an appointment at the Building Counter in the Salinas Permit Center.
- 2. Apply for a grading restoration permit to remove all undocumented fill placed on property to restore site to pre-violation state (additional soils testing and borings may be required to determine the full extent of the undocumented fill).
- 3. Diligently pursue the application to ensure issuance of the permit and completion of the project to include a final inspection sign-off. Notify code enforcement officer when permits have final sign off for compliance inspection and closure of code enforcement case.

#### TIME OF COMPLIANCE

1. January 30, 2009

To avoid formal enforcement action, maintain contact with the Land Use Technician/Code Enforcement Officer to ensure that they are aware of any corrective progress you are making.

Exhibit Pages

Page 65 of 65 Pages

# ATTACHMENT B NOTICE OF INTENT TO RECORD A NOTICE OF VIOLATION

Notice is hereby given pursuant to Monterey County Code:

Section 1.20.020 et seq (General Code Violation)	Section 18.52.100 (Buildings & Construction)
Section 16.08.450 (Grading)	Section 20.90.100 (Zoning /Coastal Zone)
Section 16.12.180 (Erosion)	Section 21.84.100 (Zoning)
Section	Section

that Monterey County has knowledge of facts indicating that the real property situated in the County of Monterey, State of California, known as Assessor's Parcel 103-061-015-000, and more commonly known as 570 Aguajiti Road, Monterey is in violation of the Code. The nature of these violations, the actions necessary to abate these violations, and the date by which these violations must be corrected are fully set forth in Attachment A and are incorporated by this reference.

If you wish to present evidence that the zoning violation cited in Attachment A does not exist or for some other reason the Notice of Monterey County Code Violation should not be recorded, you may do so on January, at 8:00 a.m. at the Monterey County Building Services Department, 168 West Alisal Street 2<sup>nd</sup> Floor, Salinas, with a Code Enforcement Officer. Please call Dawn Vest at (831) 759-6716 to confirm your intent to attend this meeting at least 3 business days prior to the proposed meeting date.

Your failure to demonstrate that the Code violations do not exist, to correct the violations by the date of compliance, or to have the Code Enforcement Officer extend the date of compliance will result in the Notice of Monterey County Code Violation being recorded against your property on or after that date.

The recorded notice will not be released until such time as all violations are abated and all administrative fces and recording fees have been paid.

Page 6 of 115 Pages



GRADING PERMIT

MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY
BUILDING SERVICES DEPARTMENT
(831) 755-5026 (SALINAS) (831) 883-7500 (MARINA)

PERMITINO GP090013

PERMITS BECOME NULL AND VOID IF WORK IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE, IF WORK IS SUSPENDED

	VIF WORK IS DONE IN VIOLATION OF ANY COUNTY OR STATE LAWS:
LICENSED CONTRACTORS DECLARATION  I hereby within under penalty of polluty that I am Besned under provisions of Chapter 6 (commencing with Section 7000) of Official and the Business and Professions Code, and my license is in full force and	
Classic Class: A Albanso Humbor 705238  Date: A Washing Comment Oracles	. Issue Date: 02/11/2009
OWNER BUILDER DECLARATION  I heraby, priling under penalty of porjury that ( am exempl from the	APN 103-061-015-000
Contractors' Blate License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable hem(s) (Sec. 7031.6; Business and Professions Goder: Any city or county that	- 1 - 1 - 1 - 4 (4) (2) (2) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (5) (5) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7
onew by the enceundarity in have pentan into the upper pental internal (Sec. 7031.6, Buthiness and Projentations Gode; Any city or county that requires, a penill to construct, eller, improver, derivation, in proper and internal into the penill to the penill to the individual into the provision of the transfer of the provision of the transfer of the provision of the contractor; Bate Liveries Law (Chapter 9 (Comprending With Section 7009) of Division 3 of the Buthess and	Total Faes Paid! 4\$456,64
(commanding with Section 7000) of Division 3 of the Burlhess and Protestions Gode) of that he or she if exampl from licensure and the basis for the alleged examption. Any violation of Section 7031,6 by any applicant for a parmit subjects the applicant to a cityli penalty of not more	FILL AND RESTORE SITE BACK TO
than five hundred dollars (\$500).)!	1 STATE OF THE STA
☐ 1, as owner of the property, or my employees with wages as their scie compensation, will do ○ all of or ○ portions of the work, and this function is not independent of college for said (See 1704). Businest and Professions Code: The Contractors State License LaW does not opply to an owner of property who, through comployees or personal affort builds of improves the property.	Owner: STEUCK GORDON JOHN & SANDRA LEE
provided that the improvements are not intended of piletic for	TRS 570 AGUAJITO RD
year of completion, the Oymer-Builder WIL heve the burden of proving that it was not built or improved for the purpose of sale).  I as symet of the property, an exclusively contracting with Estated Configurators to construct the project (Sec. 7044, Business	MONTEREY CA 93940 93823
and Professions Code: The Contractors State Cleanse Law.dobs not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor	
pursuant to the Contractor' State License Law).    am exampl from licensule under the Contractor's State License	Applicant TRINITY DEVELOPMENT LLC
Law for the following reason:  By my elegation below I acknowledge that, except for my personal realdence in which I must have realded for at least one year prior to completen to the improvements covered by this permit I cannot legally	14 SPRECKELS LANE #210 SALINAS CA 9390B
asil a structure that I have built at an owner-builder if it has not been constructed in its entirely by licensed contractors: I indecising that a copy of the applicable ion, Section 7044 of the Business and Professions	831-455-8795-831-455-8757
Code; is evaluable upon request when this application is submitted or all the following Web site: http://www.leplanc.ca.gov/cataw.html.  DATE:	Contractor: MUDSLINGER ENGINEERING & EXCAVATION
SIGNATURE (Property Owner or Authorized Agentus	19973-PESANTE RD SALINAS CA 93807
WORKERS! COMPENSATION DECLARATION WARNING: FALURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER'	(83))00=0978 License77:805236
TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED. THOUSAND DOLLARS (*100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3708 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES AT	Architect:
Thereby affirm under penalty of perjury one of the following declarations:  Thereby affirm under penalty of perjury one of the following declarations:  Thereby affirm under penalty of perjury one of the following the penalty of the workers' compensation, as provided for by Section 3700 of the	Englinoor.
Labor Code, for the performance of the work for which this permit is haused.  POUCY#:	
J have and will maintain workers' companisation insurance is a required by section 3700 the Labor Code, for this performance of the work for Which this permit is issued. My workers' companisation to contact the companisation	
CARRIER STATE FUND - POLICY 1/0483/5	
EXP. DATE // NAME OF AGENT    Cority that, is the performance of the work for which this permit is issued, I shall not employ any person in any manager ages to become subject to the workers' componession laws of California.	
and agree that if I should become subject to the workers.	Exhibit
DECLARATION REGARDING CONSTRUCTION LENGTHS AGENCY	Fuge C7 of 115 Pages
Thereby ammi under penally of penjury that there is a construction lending against for the penjurnance of the work which this penalt is taked (Section 2007, Civil Code).	
Lender's Address	ashly Makannin
l agrae that any hexardous matchals that may engine to from this project, in containing material, will be managed in accordance with state regulations; a materials will be disposed with solid waste or recyclable material and hereb	ind that no hazardous C. Nouncation in accordance with Saction 1982/16 of Callonna y cordify that the vito of this Chemical & Safety Code is not applicable to the accordance
tacility shall comply will Bectlone 26505; 26533, and 26534 of the Callings.  Which regulate the storage, handling and use of hazardous material backey.	G Haalth Ack Britsty Code は demollion of this project.  Attached are copies of the required EPA notification forms.
information I have provided is correct. I apped to compily with all applicable	while of authorized upon to act on the property owner's behalf. I have read this application and the county ordinaries and state laws reading to building construction. I purpose proper analyse of the matter and the county of t

# THE INSPECTION CARDIAPPROVED PLANS MUST BE WADE





29.7S

ALC PLAN REVISIONS MUST BE APPROVED BY THE COUNTY BEFORE BROCEEDING WITH THE CHANGE

Visitiour website at "www.co.monterey.ca.us/pbi

ОПсе.#; (831) 755-5025 (Salinas)

PERMIT EXPIRES 180 DAYS AFTER LAST INSPECTION

Inspection # (831) 755-5027



#### MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY BUILDING SERVICES DEPARTMENT

PERMIT NO. F GRADING

□ BUILDING □ ELECTRICAL □ PLUMBING □ MECHANICAL

CONSTRUCTION PERWIT APPLICATION		
PROJECT ADDRESS 570 Aguajito Rd.	Carmel 219 93923	
ASSESSOR'S PARCEL NUMBER 103-061-015	TRACTALOT!  NEAREST CROSS STREET  Viejo	
OWNERHALE Steuck Family Trust	831-521-4008 docendo@comcast.net	
sireer Address 570 Aguajito Rd.	Carmel, CA 93923 FX31-372-4747	
APPLICANT NAME. Gordon J. Steuck	831-521-4008 docendo@comcast.net	
street Address 570 Aquajito Rd.	CITY, STATE, ZEP Carmel, CA 93923 831-372-4747	
OWNER OWNER-DUILDER AGENT FOR OWNER CONTRACTOR AGENT FOR CONTRACTOR AGENT FOR CONTRACTOR ARCHITECT ENGINEER AGENT FOR OWNER		
CONTRACTOR NAME LICENSE TYPE		
COMPANYNAME Trinity Development LLC	daphne@trinityllc.org 831-455-8757	
street address 14 Spreckels Lame #210	CITY, STATE, ZIP SHITLY TASS, . CA: 9390.8 831-455-8795.	
ARCHITECTIONORIERNAME H.D.Peters Co.	LICENSE NIMBER	
COMPANYNAME H.D. Peters Co.	FAX 831-424-2746	
STREET ADDRESS P.O. Box 512	2 CHY.STATE.2P 831-424-3961	
OSCUTIONO TYPES TITLE OF TRAIN ACTION OF THE STATE OF THE		
Remove existing till an order to pestore suflewback to oraginal grades		
	5.1-UR-D-S OCCOROUS STATE 44 AVEDEARPHON SALES SECTION SALES STATE SALES STATE SALES	
SQ.FT. EXISTING SQ.FT. REMODEL SQ.FT. DEMO SQ.FT. ADDED N/A N/A N/A	TOTAL SQ. FT. N/A	
# DWELLING UNITS: NAME OF SEWER DISTRICT/SEPTIC NAME OF WATER  1.	EL SYSTEM	
	ANRING APPLI	
WELLON PARCEL? SCHOOL DISTRICT NAME COST	DOE ENFORC CASE Y APPLICATION RECEIVED BY STOTATIVILIBLE TO STOTAT	
By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable county ordinances and state laws relating to building construction. I authorize representative of the County of Monterey to enter the above-identified property for inspection purposes.  Signature of Applicant/Agent:  Date: 02/02/09.		
Signature of Application Agents and Application Applic		
1.2000年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日		
	A SI HILLDERATIMENT CONTROL CO	
DEUTIDING PLANTEVERY AND TO SATOMASSITE COUNTY AND TO SATOMASSITE COUN	THE CAME OF THE PRINCIPLE AND THE PRINCIPLE OF THE PRINCI	
DEPUNDING PLANTEVERY  LET CAME TO THE PROPERTY AND THE PR	HALL OCAMIC HIGHTANDS DENSITIVITY    TO CAMIC HIGHTANDS DENSITIVITY   TO CAMIC HIGHTANDS DENSITIVE DENSITUE DENSITIVE DENSITIVE DENSITIVE DENSITUE DENSITUE DENSITUE DENS	
DEPUNDING PLANT DATE VIEW AND THE STATE OF T	HEILDEPARTMENT STATES S	

ENFORCEMENT R. HED WETCH Exhibit F

Construction Permit Application - 01-07-09

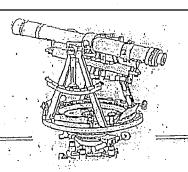
# H.D. Peters Co., Inc. and Associates

Engineering - Surveying - Planning

119 Central Avenue

Sallnas, California 93901

Tel. (831) 424-3961 Fax. (831) 424-2746



February 12, 2009

Mr. Randy Herrington, Grading Inspector Department of Planning and Building Inspection Monterey County Courthouse 168 West Alisal Street, 2<sup>nd</sup> Ploor Salinas, CA 93901

Re: Slope Restoration Plan at 570 Aguajito Road, APN 103-061-015, within the Barstad Property near Monterey, California

Dear Mr. Herrington:

Reference is made to my letter of February 4, 2009, regarding the subject slope restoration plan. At your recommendation, I field checked an additional slope area which is located near the westerly property line approximately 90 feet north of the driveway in order to verify whether a prior fill is located in that area. I approximately 90 feet north of fill in that area of approximately 30 feet by 45 feet; the depth of fill ranges from zero did find an uncontrolled fill in that area of approximately 30 feet by 45 feet; the depth of fill ranges from zero to four feet maximum, and the fill slope ranges from 2:1 to 2,5:1. We are amending the Plan to include that fill within the area to be restored.

It appears that the fill was probably placed to provide a parking and turn-around area, and in my opinion that use is appropriate for the location if the fill is properly reconstructed. Therefore I recommend that the existing loose fill soil be removed to native soil, and the removed fill soil should be keyed in to the natural existing loose fill soil be removed to native soil, and the removed fill soil should be keyed in to the natural slope and replaced in 8 inch loose lifts compacted to a minimum of 90% relative compaction; the fill slope should be 2:1 or flatter. The fill construction should also be inspected and tested by a Geotechnical Engineering agency.

If you have any questions regarding my verification of this prior fill or my letter, please contact me.

Very truly yours,

H.D. Peters Company, Inc. and Associates

Richard E. Dante, P.E. R.C.E. 20251

RED/red

cc. Eric Barstad

Ramon Montero, Planner, Monterey County

Exhibit |

Page 70 of 15 Pages

Anthony L Lombaido Jeffery R, Gilles

 LOMBO LABILITY PARTNERSHIP

318 Cayuga Street P. O. Box 2119 Sallnas, CA 93902-2119 831-754-2444 (GALINAS) 888-757-2444 (OLL REE) 831-754-2011 (FAS) www.longali.com

530 San Benilo St., Sulie 202 Hollister CA 95023 831-630-9444

103 Diel - 015 Representation

File No. 00143.003

Virginia A. Hines Of Counsel March 4, 2009

Mr. Tim McCormick, Director Director of Building Inspection Monterey County Building Department 168 W. Alisal Street, Second Floor Salinas, CA 93901

Re: Steuck Grading Permit (GP090013)

Dear Tim:

It is come to our attention that a grading permit has been issued to Mr. Steuck "to clear CE08413: remove existing fill and restore site back to original grade." This was brought to our attention by Dr. Del Piero when two backhoes and a dump truck arrived at Mr. Steuck's property February 26, 2009. While we appreciate the County's efforts to pursue the long-standing violations on the Steuck property, the scope of the grading permit and the plans upon which that permit is based do not fully address the long-term grading violations on the property.

We wrote to you several times last fall and met on November 10, 2008. During the course of those meetings and in our correspondence, we discussed the lengthy history of grading violations on the property, the problems those violations caused for Dr. Del Piero and our concerns about the long-term use of the property. Following our November 10<sup>th</sup> meeting, I sent you an email confirming the agreements we reached at that meeting. Part of that agreement included the County requiring Mr. Steuck to retain a registered civil engineer to "prepare a plan for the removal of all undocumented fill on the property and the additional soils testing and borings may be required to determine the extent of the undocumented fill." We had previously provided copies of records that we obtained from the County's records documenting grading violations that were unresolved dating back to 1987.

We reviewed the grading plans prepared by H.D. Peters Company. It appears though from those plans that the removal plan for the undocumented fill is being based on topographic surveys that were taken in 2005 in relation to the current conditions. Simply put reliance on 2005 topography when it is clearly shown by the County's own records that illegal grading work was done as early as 1987 is inadequate. There is no evidence in the County's file for this grading permit that any soils testing or borings were required to determine the extent of the undocumented fill. There is no correlation between the grading work approved by GP090013 and the previous findings of undocumented fill in the geotechnical reports for the various Planning Department applications.

Exhibit Fages

Page 7 of 1/5 Pages

Mr. Tim McCormick Monterey County Planning March 4, 2009 Page 2

The scope of the work authorized by GP090013 should be to remove <u>all</u> of the illegal fill. Before final approval is given for the grading work, there must be a determination made by an independent registered civil engineer, soils engineer, geologist or similarly qualified person to confirm that all of the undocumented fill previously identified both in the County's records and the geotechnical report has been removed from the site.

Should you have any questions, please do not hesitate to call.

Sincerely,

Lombardo & Gilles, LLP

Dale Ellis, AICP

Director of Planning and Permit Services

DE:ncs

cc:

Dr. Eric Del Piero

Mr. Mike Novo

Mr. Ramon Montano

Mr. Albert Salvador

Mr. Taven Kinison Brown

Exhibit Fages

Page D of 115 Pages

## CT & INSPECTION SERVICES

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS

561-A Brunken Ave.

Salinas, CA 93901

Tel: 831-757-0735

Fax: 831-422-1896

March 17, 2009 File No. 1765

Mr. Albert Salvador Department of Planning and Building Inspection 168 West Alisal Street, 2<sup>nd</sup> Floor Salinas, Ca 93901

Project:

Steuck Residence 570 Aguajito Road Monterey, CA A.P.N. 103-061-015

Subject:

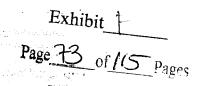
Restoration Grading Report

Dear Mr. Salvador:

We were contacted to provided grading observation and field density testing at the above mentioned project site on February 25<sup>th</sup> 2009. Our representative was involved in a preconstruction meeting prior to the comencement of the grading restoration of previously filled areas of the site. The restoration plan and accompanying letter prepared by Richard Dante of H.D. Peters Co., Inc. were discussed at this meeting.

The initial grading operations were performed as detailed in the recommendation letter and consisted of removing the previously placed fill soils to firm native Monterey Shale in the area referred to as the westerly fill. A keyway was established at that time around the perimeter of the fill. The excavated fill soils were moisture conditioned and stockpiled. Large pieces of concrete and miscellaneous building ruble were removed from the fill and stockpiled to be hauled from the site.

During the excavation of the loose material it was noted that the amount of uncontrolled fill was significantly larger that was detailed by H.D. Peters Co., Inc or Earth Systems Inc., who prepared a Geotechnical Report for this site. At the deepest area approximately 6 feet of loose fill was discovered which extended easterly approximately 40 feet, gradually tapering to original grade. These soils were also excavated moisture conditioned and placed as engineered fill. Density tests were taken and were meeting or exceeding the required specifications.



March 17, 2009 File No. 1765 Page 2

The slopes of the recompacted fill were trimmed to 2:1 and in some areas flatter. At this point the westerly fill was approximately 3 to 4 feet below the finished subgrade as detailed in the restoration plan. As seasonal storms were forecasted the exposed soils were tracked with a bull dozer to aid in erosion control. The forecasted rains occurred and work was halted for one week.

Grading work commenced on March  $9^{\text{th}}$  after the rain had past and the site was more accessible. The loose fill soils at the northerly location were stripped to firm original grade. Once again large amounts of debris was encountered. The debris was removed from the fill and exported from the project site. The soils removed from the northerly fill were placed at the westerly fill as that location was still several feet below finish subgrade as detailed on the restoration plan. To this point all density tests taken were passing the required specifications.

The project site was shaped to blend with the surrounding environment, as the finish grade as detailed in the restoration plan would have appeared to have been a building pad or parking area, with sharp slopes and a relatively flat pad at finished subgrade.

It is our opinion that the stripping and excavation of loose fill solls, moisture conditioning and compaction of the newly placed fill solls were completed in general accordance with the project plans and specifications.

Thank you for your time. Should you have any questions regarding this letter please feel free to contact our office.

Very truly yours,
CONSTRUCTION TESTING and INSPECTION SERVICES

PROFES ON PROFES OF LAWPENCE E. SAME OF CALIFORNIA LAWRENCE E. CENES P.E. R.C.E. 66857

LEG/jjo

Exhibu F

Page 74 of 115 Pages

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS 561-A Brunken Ave.

Salinas, CA 93901

Tel: 831-757-0735

Fax: 831-422-1896

#### **DENSITY TESTING LOG**

PROJECT:

Steuck Residence - Site Restoration

PROJECT ADDRESS: 570 Aguijito Road

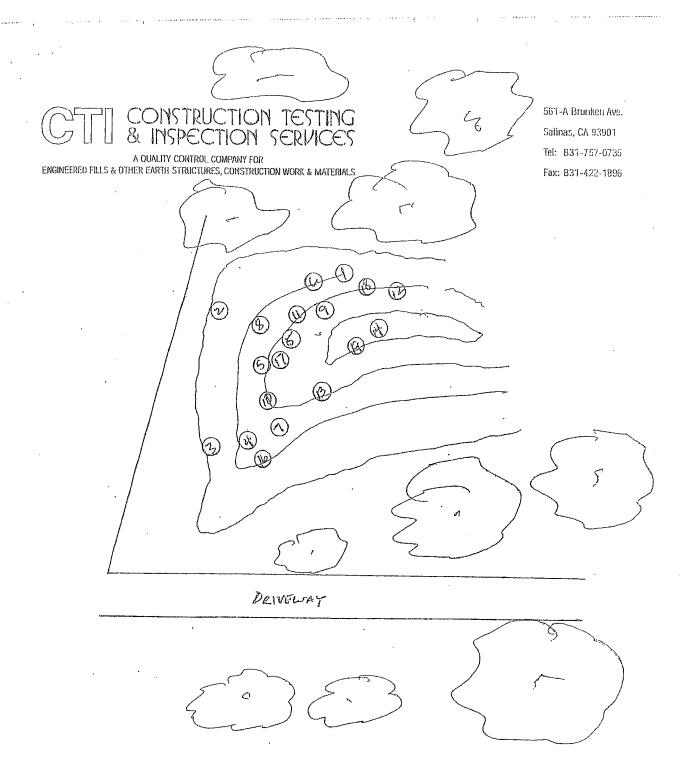
FILE NO:

Monterey, Ca

GRADING CONTRACTOR: Mudslinger / Trinity

See Sketch   Site Restoration W Fill   -7   109.5   15.9   113.6   15   96.4%   10/30/08   2   Site Restoration W Fill   -7   110.5   14   113.6   15   96.4%   10/30/08   3   Site Restoration W Fill   -7   109   14.5   113.6   15   96.0%   10/31/08   4   Site Restoration W Fill   -5.5   108.9   16.5   113.6   15   95.9%   10/31/08   5   Site Restoration W Fill   -5.5   108.9   16.5   113.6   15   95.9%   10/31/08   6   Site Restoration W Fill   -5.5   108.9   16.5   113.6   15   93.8%   11/03/08   7   Site Restoration W Fill   -4   106.4   17.9   113.6   15   93.7%   11/03/08   8   Site Restoration W Fill   -4   106.4   17.9   113.6   15   94.2%   11/03/08   9   Site Restoration W Fill   -4   110   16.2   113.6   15   96.8%   11/03/08   10   Site Restoration W Fill   -3   110.2   18   113.6   15   96.8%   11/03/08   12   Site Restoration W Fill   -3   110   16   113.6   15   96.8%   11/04/08   13   Site Restoration W Fill   -3   109   14.4   113.6   15   96.8%   11/04/08   14   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.3%   11/04/08   14   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.3%   11/04/08   16   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.2%   11/04/08   16   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.9%   11/04/08   16   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.9%   11/04/08   16   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.9%   11/12/08   17   Site Restoration W Fill   FSG   110.5   15.9   13.2   94.9%   11/12/08   18   Site Restoration W Fill   FSG   110.5   115.9   13.2   95.3%   11/12/08   19   Site Restoration W Fill   FSG   110.5   115.9   13.2   95.3%   11/12/08   19   Site Restoration W Fill   FSG   110.5   115.9   13.2   95.3%   11/12/08   19   Site Restoration W Fill   FSG   110.5   115.9   13.2   95.3%   11/12/08   19   Site Restoration W Fill   FSG   110.5   115.9   13.2   95.3%   11/12/08   19   Site Restoration W Fill   FSG   110.5   115.9   13.2   9	DATE	NO.	LOCATION .	ELEVATION	IN-PALCE	IN-PLACE	MAX.	OPTIMUM	RELATIVE
10/30/08         1         Site Restoration W Fill         -7         109.5         15.9         113.6         15         96.4%           10/30/08         2         Site Restoration W Fill         -7         110.5         14         113.6         15         97.3%           10/30/08         3         Site Restoration W Fill         -7         109         14.5         113.6         15         96.0%           10/31/08         4         Site Restoration W Fill         -5.5         108.9         16.5         113.6         15         95.9%           10/31/08         5         Site Restoration W Fill         -5.5         107.9         18.2         113.6         15         95.0%           10/31/08         6         Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7         Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -3         110.2         18					WEIGHT	MOISTURE	WEIGHT	MOISTURE	DENSITY %
10/30/08         2 Site Restoration W Fill         -7         110.5         14         113.6         15         97.3%           10/30/08         3 Site Restoration W Fill         -7         109         14.5         113.6         15         96.0%           10/31/08         4 Site Restoration W Fill         -5.5         108.9         16.5         113.6         15         95.9%           10/31/08         5 Site Restoration W Fill         -5.5         107.9         18.2         113.6         15         95.9%           10/31/08         6 Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7 Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8 Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9 Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         10 Site Restoration W Fill         -3         110.2         18         113.6         15         96.8%           11/03/08         10 Site Restoration W Fill			See Sketch						
10/30/08         3         Site Restoration W Fill         -7         109         14.5         113.6         15         96.0%           10/31/08         4         Site Restoration W Fill         -5.5         108.9         16.5         113.6         15         95.9%           10/31/08         5         Site Restoration W Fill         -5.5         107.9         18.2         113.6         15         95.0%           10/31/08         6         Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7         Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         96.8%           11/03/08         11         Site Restoration W Fill         -3         110         15	10/30/08	1	Site Restoration W Fill	-7	109.5	15.9	113.6		
10/31/08         4. Site Restoration W Fill         -5.5         108.9         16.5         113.6         15         95.9%           10/31/08         5. Site Restoration W Fill         -5.5         107.9         18.2         113.6         15         95.0%           10/31/08         6. Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7. Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8. Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9. Site Restoration W Fill         -4         107         17.5         113.6         15         96.8%           11/03/08         9. Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10. Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           93/08         11. Site Restoration W Fill         -3         110         15         113.6         15         96.8%           //03/08         12. Site Restoration W Fill	10/30/08	2	Site Restoration W Fill	-7	110.5	14	113.6	· 15	
10/31/08         5         Site Restoration W Fill         -5.5         107.9         18.2         113.6         15         95.0%           10/31/08         6         Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7         Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           33/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.8%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5	10/30/08	3	Site Restoration W Fill	-7	109	14.5	113.6	15	
10/3 1/08         6         Site Restoration W Fill         -5.5         106.5         18         113.6         15         93.8%           11/03/08         7         Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           33/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         13         Site Restoration W Fill         -1.5         109.2         15.8	10/31/08	4.	Site Restoration W Fill	-5.5	108.9	16.5	113.6		
10/3/08         7         Site Restoration W Fill         -4         106.4         17.9         113.6         15         93.7%           11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           93/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.8%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         14         Site Restoration W Fill         -1.5         109.2         15.8         115.9         13.2         94.0%           11/12/08         16         Site Restoration W Fill         -1.5         109         16.2	10/31/08	5	Site Restoration W FIII	-5.5	107.9	18.2			
11/03/08         8         Site Restoration W Fill         -4         107         17.5         113.6         15         94.2%           11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           93/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.8%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         14         Site Restoration W Fill         -1.5         109.2         15.8         115.9         13.2         94.2%           11/12/08         16         Site Restoration W Fill         -1.5         109         16.2         115.9         13.2         94.9%           11/12/08         16         Site Restoration W Fill         FSG         110         16 <td>10/31/08</td> <td>6</td> <td>Site Restoration W Fill</td> <td>-5.5</td> <td>106.5</td> <td>18</td> <td>113.6</td> <td></td> <td></td>	10/31/08	6	Site Restoration W Fill	-5.5	106.5	18	113.6		
11/03/08         9         Site Restoration W Fill         -4         110         18.2         113.6         15         96.8%           11/03/08         10         Site Restoration W Fill         -3         110.2         18         113.6         15         97.0%           33/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.8%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         14         Site Restoration W Fill         -1.5         109.2         15.8         115.9         13.2         94.2%           11/04/08         15         Site Restoration W Fill         -1.5         109         16.2         115.9         13.2         94.9%           11/12/08         16         Site Restoration W Fill         FSG         110         16         115.9         13.2         95.8%           11/12/08         18         Site Restoration W Fill         FSG         110         15.6	11/03/08	7	Site Restoration W Fill	-4	106.4	17.9	113.6		ļ
11/03/08   10   Site Restoration W Fill   -3   110.2   18   113.6   15   97.0%   93/08   11   Site Restoration W Fill   -3   110   15   113.6   15   96.8%   .03/08   12   Site Restoration W Fill   -3   109   14.4   113.6   15   96.0%   11/04/08   13   Site Restoration W Fill   -1.5   109.3   15.5   115.9   13.2   94.3%   11/04/08   14   Site Restoration W Fill   -1.5   109.2   15.8   115.9   13.2   94.2%   11/04/08   15   Site Restoration W Fill   -1.5   109   16.2   115.9   13.2   94.0%   11/12/08   16   Site Restoration W Fill   FSG   110   16   115.9   13.2   94.9%   11/12/08   17   Site Restoration W Fill   FSG   111   15.2   115.9   13.2   95.3%   11/12/08   18   Site Restoration W Fill   FSG   110.5   15.6   115.9   13.2   95.3%   11/12/08   18   Site Restoration W Fill   FSG   110.5   15.6   115.9   13.2   95.3%   11/12/08   18   Site Restoration W Fill   FSG   110.5   15.6   115.9   13.2   95.3%   11/12/08   18   Site Restoration W Fill   FSG   110.5   145.0   145.0   143.2   95.3%   145.0	11/03/08	8	Site Restoration W Fill	-4	107	17.5	113.6		<del> </del>
93/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ./03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.0%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         14         Site Restoration W Fill         -1.5         109.2         15.8         115.9         13.2         94.2%           11/04/08         15         Site Restoration W Fill         -1.5         109         16.2         115.9         13.2         94.0%           11/12/08         16         Site Restoration W Fill         FSG         110         16         115.9         13.2         94.9%           11/12/08         17         Site Restoration W Fill         FSG         111         15.2         115.9         13.2         95.3%           11/12/08         18         Site Restoration W Fill         FSG         110.5         15.6         115.9         13.2         95.3%           11/12/08         18         Site Restoration W Fill         FSG         110.5	11/03/08	9	Site Restoration W Fill	-4	110	18.2	113.6		
93/08         11         Site Restoration W Fill         -3         110         15         113.6         15         96.8%           ,03/08         12         Site Restoration W Fill         -3         109         14.4         113.6         15         96.0%           11/04/08         13         Site Restoration W Fill         -1.5         109.3         15.5         115.9         13.2         94.3%           11/04/08         14         Site Restoration W Fill         -1.5         109.2         15.8         115.9         13.2         94.2%           11/04/08         15         Site Restoration W Fill         -1.5         109         16.2         115.9         13.2         94.9%           11/12/08         16         Site Restoration W Fill         FSG         110         16         115.9         13.2         94.9%           11/12/08         17         Site Restoration W Fill         FSG         111         15.2         115.9         13.2         95.3%           11/12/08         18         Site Restoration W Fill         FSG         110.5         15.6         115.9         13.2         95.3%           11/12/08         18         Site Restoration W Fill         FSG         110.5	11/03/08	10	Site Restoration W Fill	-3	110.2	18	113.6		
.,03/08 12 Site Restoration W Fill -3 109 14.4 113.6 15 96.0% 14/04/08 13 Site Restoration W Fill1.5 109.3 15.5 115.9 13.2 94.3% 11/04/08 14 Site Restoration W Fill -1.5 109.2 15.8 115.9 13.2 94.2% 11/04/08 15 Site Restoration W Fill -1.5 109 16.2 115.9 13.2 94.0% 11/12/08 16 Site Restoration W Fill FSG 110 16 115.9 13.2 94.9% 11/12/08 17 Site Restoration W Fill FSG 111 15.2 115.9 13.2 95.8% 11/12/08 18 Site Restoration W Fill FSG 110.5 15.6 115.9 13.2 95.3% 11/12/08 18 Site Restoration W Fill FSG 110.5 15.6 115.9 13.2 95.3%		11	Site Restoration W FIII	-3	110	15	113.6		
11/04/08       14       Site Restoration W Fill       -1.5       109.2       15.8       115.9       13.2       94.2%         11/04/08       15       Site Restoration W Fill       -1.5       109       16.2       115.9       13.2       94.0%         11/12/08       16       Site Restoration W Fill       FSG       110       16       115.9       13.2       94.9%         11/12/08       17       Site Restoration W Fill       FSG       111       15.2       115.9       13.2       95.8%         11/12/08       18       Site Restoration W Fill       FSG       110.5       15.6       115.9       13.2       95.3%         11/12/08       18       Site Restoration W Fill       FSG       110.5       15.6       115.9       13.2       95.3%	<u> </u>	12	Site Restoration W Fill	-3	109	14.4	113.6		
11/04/08         15         Site Restoration W Fill         -1.5         109         16.2         115.9         13.2         94.0%           11/12/08         16         Site Restoration W Fill         FSG         110         16         115.9         13.2         94.9%           11/12/08         17         Site Restoration W Fill         FSG         111         15.2         115.9         13.2         95.8%           11/12/08         18         Site Restoration W Fill         FSG         110.5         15.6         115.9         13.2         95.3%           11/12/08         18         Site Restoration W Fill         FSG         110.5         15.6         115.9         13.2         95.3%	11/04/08	13	Site Restoration W Fill.	-1.5	109.3	15.5	115.9		
11/12/08     16     Site Restoration W Fill     FSG     110     16     115.9     13.2     94.9%       11/12/08     17     Site Restoration W Fill     FSG     111     15.2     115.9     13.2     95.8%       11/12/08     18     Site Restoration W Fill     FSG     110.5     15.6     115.9     13.2     95.3%       11/12/08     18     Site Restoration W Fill     FSG     110.5     15.6     115.9     13.2     95.3%	11/04/08	14	Site Restoration W Fill	-1.5	109.2	15.8	115.9		
11/12/08     16 Site Restoration W Fill     FSG     111     15.2     115.9     13.2     95.8%       11/12/08     18 Site Restoration W Fill     FSG     110.5     15.6     115.9     13.2     95.3%       11/12/08     18 Site Restoration W Fill     FSG     110.5     15.6     115.9     13.2     95.3%       11/12/08     18 Site Restoration W Fill     FSG     110.5     15.6     115.9     13.2     95.3%	11/04/08	15	Site Restoration W Fill	-1.5	109	16.2	115.9		
11/12/08 18 Sile Restoration W Fill FSG 110.5 15.6 115.9 13.2 95.3% 11/12/08 18 Sile Restoration W Fill FSG 140.5 445.2 445.0 13.2 95.3%	11/12/08	16	Site Restoration W Fill	FSG	110	16	115.9		
11/12/08 18 Sile Residiation VVIII 100 1405 445 0 445 0 43 2 95 3%	11/12/08	17	Site Restoration W Fill	FSG	111	15.2	115,9		ļ
11/12/08 19 Site Restoration W Fill FSG 110.5 115.2 115.9 13.2 95.3%	11/12/08	18	Site Restoration W Fill	FSG	110.5	15,6	115.9	<del></del>	
	11/12/08	19	Site Restoration W Fill	FSG	110.5	115.2	115.9	13.2	95.3%
							<u> </u>		
								<u> </u>	
		1							<u> </u>
									ļ
		1							<u> </u>
		<del>                                     </del>							
		1							
						<u> </u>			1

TESTING PERFOMED BY:



W.O. 1765 O=TEST LOC. NO SCALE Page 78 of 115 Pages

## CTI & INSPECTION TESTING & INSPECTION SERVICES

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS

561-A Brunken Ave. Salinas, CA 93901 Tel: 831-757-0735 Fax: 831-422-1896

TO: GORDON STENCK	DATE: 2 28 49 WORK ORDER: 1765
	PROJECT: STEUCH RESIDENCE
	LOCATION: 570 AGUASIFO 120
	CONTRACTOR: MUSCHONGER
	WEATHER: COUNTRYST TEMP:
·	PRESENT AT SITE: DEANDECL
THE FOLLOWING WAS NOTED:	
- DENSITY TUSTING HIS F	TEEN PORMED ON
THE FILL PLACED IN TH	15 ANUA KIONTH OF
THE BNIRT TO THE PA	LOPONTY.
The Transfer	ANNA MAST INS
TO DATE ALL TESTS T. MINIMUM GOB RELATIVE	DENSITT. THE SOIL
MOISTURE CONTENT WAS	SUFFICENT TO ADEQUATEUT
Compact THE MATERIA	L. THE PREVIOUSLY
PUACED, UNCOMPACTED FIL	L HAS BEEN STRIPPED
TO FIRM NATIVE MONT	THE TOTAL DEPTH
OF FIND PLACED AT THE	TIME OF THIS ASPORT
IS APPOX. 7' LA THE	
8455	
FIELD REPORT	SIGNED:
TIELD INCOM	SOFF OIMS

0820

#### GT CONSTRUCTION TESTING & INSPECTION SERVICES

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS

561-A Brunken Ave. Salinas, CA 93901 Tel: 831-757-0735 Fax: 831-422-1896

TO: GORDON STEUCK	DATE: 2/26/09   WORK ORDER: 1765			
(570,200)	PROJECT: 570 (561A) AGUIJITO			
	LOCATION: ALONTOLET, CA			
	CONTRACTOR: HUBSLINGETZ			
	WEATHER: DILIZZE TEMP:			
• /	PRESENT AT SITE: DEAL & ECK			
THE FOLLOWING WAS NOTED:	MUDSLINGER			
THE CLESTIFIC TO SEE SEE				
·	J			
MUDSLINGEL HAS EXCHUNTE	D A KETWATE THE			
Frund AREA NORTH OF	145 ENTRY DENEWAY.			
THE RETWAY WAS EXCAU.	WIC ANK THE KET			
VN COMPACTED FILL IN THIS ARE. THE KET  EXTENDS INTO FIRM FUNTINE MONTERET				
THE KET IS OF	ABEQUATE WIDTH AND			
BBTH . THE REYWAY	IS ACCEPTABLE TO			
PLACE SOILS.				
	DRIVEWAT			
	11			
The Contract	KEYWA7			
	SIGNED:			
FIELD REPORT Exhibit	Pages JEFF OURS			
Page 78 of 16	> Pages ) Effours			

## CTIL & INSPECTION TESTING

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS

561-A Brunken Ave. Salinas, CA 93901 Tel: 831-757-0735 Fax: 831-422-1896

•		
TO: DR. GORDON STEVER	DATE: 3/9/09	WORK ORDER: 1765
The state of the s	PROJECT: STBUCK	Mes.
	LOCATION: 570 AG	VALITO RD
	CONTRACTOR: MUDSUM	err
	WEATHER: CLETYZ	Темр:
	PRESENT AT SITE: BEAN	O ECK
THE FOLLOWING WAS NOTED:	ERN	BANSTAD
WOLK HAS RESUMED SINCE	RAIN DELAYE	D GONST.
ALL OF LAST WEEK, T	HE SOUTH W	ESTERN
FILL IS BEING EXCAVATED	AND PLACED	Q THE
SOUTH BASTER LECATION.		
	•	·
APPOX 12-5 OF MATOR	HIC WAS PLA.	CED TO DAT.
DENCITY TESTS TAKELL L	UPLE BOTHOS	GB & REC
DENSITY, 120 15 @ 15.8.	AND IS IN AC	DAPAN OF
WITH THE SPECIFICATIO	) <del>( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (</del>	
NOTE: WHEN COMPUTE	D THE SE	fill WILL
BE SHAPED TO BLEND	WATH THE A	NATIVE
SURROUNDING.		
I WILL RETURN TEMP	enow 3/10/09.	
	CICNED	
FIELD REPORT	SIGNED:	
Exhibit +		if Olms

## CTT CONSTRUCTION TESTING & INSPECTION SERVICES

A QUALITY CONTROL COMPANY FOR ENGINEERED FILLS & OTHER EARTH STRUCTURES, CONSTRUCTION WORK & MATERIALS

561-A Brunken Ave.

Salinas, CA 93901

Tel: 831-757-0735

Fax: 831-422-1896

, A					
TO: DR: GORDON STONCK	DATE: 3/10/09	WORK ORDER: 1765			
***************************************	PROJECT: STEUCK	RES			
· · · · · · · · · · · · · · · · · · ·	LOCATION: 570 AGE	LOCATION: 570 AGORVITO DR			
	CONTRACTOR: MANDS END	U LOR			
	WEATHER: CLEAR	1			
	PRESENT AT SITE: 8	AN & ECK			
THE FOLLOWING WAS NOTED:					
- MUDSLINGER HAS	PLACED AND	ANNITION IN .			
FON THE SE FILL	- DONSIYT T	STIS ARE			
READING 90% OR BETTE	R, HOO IS LO	00@ 15.5-17.0			
TALL OF THE CONTRACT		2			
ALL UNDOCUMENTED P.	Thus Wine	- REVICES			
A CONTRACTOR OF THE CONTRACTOR		DE ANDO 6D			
- LESS THAN 1' OF FILE	15 PET TO BE	F PLACED,			
FOLLOWING THE F. NAG. BE SHAPED TO BLEND	CIFT, THE	-ce wice			
	-				
FIELD REPORT	SIGNED:				
Exhibit +		OLINS			

Page 60 of 115 Pages

0822



BUILDING SERVICES DEPARTMENT, Tim McCormick, P.E., C.B.O., Director Mailing: 168 W. ALISAL ST., 2nd FLOOR, SALINAS, CA 93901 PERMIT CENTER LOCATIONS:

-	(Mill Other to or mental
٦	SALINAS OFFICE: 168 WEST ALISAL ST., 2™ FLOOFI, SALINAS, CA 93901; FAX: (831) 757-9516; PHONE:(831) 755-5027
5	COASTAL OFFICE: 2620 FIRST AVE., MARINA, CA 93933; FAX; (831) 384-3261; PHONE; (831) 883-7500
i	KING CITY OFFICE: 522-NORTH SECOND ST., KING CITY, CA 93930; FAX; (B31) 385-8387; PHONE: (B31) 385-8315
==	http://www.co.monterey.ca.us/pbi/

April 17, 2009

Gordon Steuck 570 Aguajito Road Monterey, CA 93940

SUBJECT: Case Number CE080413/APN103-061-015-000

570 Aguajito Road, Carmel

Dear Property Owner:

The Monterey County Building Services Department appreciates your efforts to bring your property into compliance.

Please be advised that case number CE080413 was closed as a result of your concerted efforts to abate the violation(s) on your property.

Thank you for your time and attention to this matter.

Sincerely,

Dawn Vest

Land Use Technician

Leslie J. Girard, Assistant County Counsel Cc: Office Link

File

Exhibit

Arithony L. Lombordo Jeffery R. Gilles

Dents C. Beougher S.M. Casey In Diaz In Ineth Gorman Koren R. McWilliams Amy Purchase Reld Jason Retierer Paul Rovella Bradley W. Sullivan James W. Sullivan James W. Sullivan LOMBOIDO DE SUMITED DABILITY PARTINERSHIP

318 Coyuga Street P. O. Box 2117 Sallnas, CA 93902-2119 831-754-2444 (OLL FIEE) 831-754-2011 (FAX) www.lomgli.com

530 San Benlio St., Sulte 202 Hollister, CA 95023 831-630-9444

File No. 00143.003

James W. Sullivan Kelly McCarthy Sutherland Of Counsel

Sheri L. Damon Virginia A., Hines June 3, 2009

Ms. Philomene Smith
Chair, and Members of the
Greater Monterey Peninsula
Land Use Advisory Committee
168 W. Alisal Street, Second Floor
Salinas, CA 93901

Re: Steuck Lot Line Adjustment; PLN080454

Dear Chair Smith and Members of the Committee:

We are writing on behalf of Dr. and Mrs. Eric Del Piero. The Del Pieros are the property owners immediately west of the Steuck property. The Del Pieros share a common driveway access with the Steuck property and have over the years been significantly impacted by illegal grading activities on the Steuck property. The Del Pieros have significant concerns and objections to the proposed development of the Steuck property and the manner in which this application has been brought before the Advisory Committee. The reasons for the Del Pieros' concerns are detailed below:

#### PIECEMEAL DEVELOPMENT

The matter before the Advisory Committee is noticed as consideration of a lot line adjustment between two lots of record. However, that is not the project before the County. It appears that it is the applicant's intention to pursue the lot line adjustment and then return with the plans for the houses. That approach is inappropriate and flies fully in the face of the legal requirements under CEQA to evaluate the entire project. This project because of its scale, development on slopes over 30% and oak tree removal will require a full environmental review. The full scope of the project and its potential impacts should be before the Advisory Committee.

In a letter to Ramon Montano dated May 6, 2009, Eric Barstad withdrew PLN050209. However, PLN080454 remains active. In that same letter Mr. Barstad also stated that "... on 4/16/09 they submitted a new application for a lot line adjustment only ... "However, the revised application form also dated April 16, 2009 clearly states that the application is a "lot line adjustment and two new SFDs on slopes in excess of 30%." The application form also states the project will include 1,211 cubic yards of cut and fill, the removal of 28 oak and three Monterey pine trees and includes 10 covered parking spaces. The project plans show two houses with detached garages.

Exhibit

Page 62 of 1151 ses

Ms. Philomene Smith Chair, and Members of the Greater Monterey Peninsula Land Use Advisory Committee June 3, 2009 Page 2

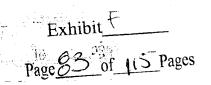
The house on the proposed western lot is 10,950 ft.<sup>2</sup> with an additional 1,116 ft.<sup>2</sup> of deck and includes six covered and three uncovered parking spaces. The house on the proposed eastern lot is 9,723 ft.<sup>2</sup> with 1,576 ft.<sup>2</sup> of decks and provides four covered parking spaces. The entire project should be fully presented for the Committee's review and consideration, fully evaluated under CEQA and taken forward to the Planning Commission for public hearing.

#### EFFECT OF THE LOT LINE ADJUSTMENT

Dr. Steuck obtained two Certificates of Compliance for this property. Certificates of Compliance are a determination by the County that based on the provisions of the Subdivision Map Act and local ordinances that there are two legal lots of record. Certificates of Compliance are not a determination that the lots are suitable for development nor are they a guarantee of a subsequent project approval. In this case, one of the lots is used for the existing residence. The second lot is a hillside that is not buildable. Approval of the lot line adjustment could result, arguably, in two buildable lots of record where there is now only one.

Under the Subdivision Map Act, the County must limit its review and approval to a determination of whether or not the parcels resulting from the lot line adjustment will conform to the local general plan and zoning and building ordinances. The County General Plan, Greater Monterey Peninsula Area Plan and zoning require 5-acre minimum parcels. In this case, the existing lots are not 5 acres in size and there is no way to reconfigure the lots to result in 5-acre lots. We recognize it is the County's practice and policy in cases like this to allow lot line adjustments as long as the parcels are compatible with the objectives and policies of zoning and the applicable plans. In this application, however, Dr. Steuck proposes to take two lots that are approximately equal in size (4.6 and 4.3 acres) and realign them to result in two lots of substantially different size (5.05 and 3.85 acres) rather than maintaining the current sizes or equalizing the lot sizes. Further, the resulting lot configuration will, contrary to Plan policy and County ordinance, establish building areas that are on slopes in excess of 30% and will require removal of oak trees. Those issues do not appear to be addressed in the review of the lot line adjustment.

The lots are served by a private easement that may not provide legal access to two residences on the Steuck property. There is no evidence by way of a title report or other analysis that clearly shows that Dr. Steuck has the right to use the easement for more than one house. This question should be fully researched addressed and resolved prior to any approval of the lot line adjustment or overall project.



Ms. Philomene Smith
Chair, and Members of the
Greater Monterey Peninsula
Land Use Advisory Committee
June 3, 2009
Page 3

#### UNRESOLVED GRADING VIOLATIONS

There is a long and significant history of grading violations on the Steuck property that continue to be unresolved. The Del Pieros have worked diligently with the County in an effort to resolve these issues. However, the illegal grading remains.

The grading violations documented by the County date back to at least 1987 and involve the deposit of hundreds, if not thousands, of cubic yards of undocumented and unsuitable fill material on steep slopes. Numerous letters were written to Dr. Steuck by the County between 1987 and 1990 in effort to obtain compliance. The violations were ultimately referred to the District Attorney's office for prosecution. Unfortunately no further action was taken by the County.

Dr. Steuck made an application to the County in 2005 for a lot line adjustment and two large homes on the property. Part of the application materials included a geotechnical engineering report prepared by Earth Systems Pacific. That report identified the large areas of undocumented fill. That report made recommendations for further exploration to identify the full extent of the undocumented fill and that undocumented fill material to be removed from the property. When the content of that report was found, we met with Tim McCormick the Director of Building Services and Mike Novo the Director of Planning for Monterey County. The result of that meeting was an agreement that, among other things, Dr. Steuck would be required to retain a registered civil engineer to determine the full extent of undocumented fill and prepare a plan for the removal of that undocumented fill. The County issued a grading permit to Dr. Steuck earlier this year. That scope of work for that permit was to "clear CE08413: remove the existing fill and restore site back to original grade." However, the work that was ultimately approved by the County was not removal of the undocumented fill but instead approval of engineered fills. Much of that engineered fill is on slopes over 30%. It is that engineered fill that is now proposed to be building sites on the realigned lots.

The Del Pieros believe that the County's actions to correct the long-standing, extensive grading violations are inadequate and inappropriate. The Del Pieros believe there are still grading violations and possible violations related to protection of the oak trees on the property. They are currently evaluating their alternatives for further action on this issue.

#### SUMMARY

The Del Piero's do not object to the construction of a new home on the Steuck property. In fact, they would welcome construction of a home that would be compatible and consistent with the area. They do, however, object to the project as currently planned. They believe that:

Page 84 of 115 Pages

Ms. Philomene Smith Chair, and Members of the Greater Monterey Peninsula Land Use Advisory Committee June 2, 2009 Page 4

1. The lot line adjustment is inappropriate and inconsistent with the historic zoning, the General Plan and Area Plan.

2. The two homes proposed are inappropriate in their scale, would be inconsistent with County's policies and regulations pertaining to development on slopes over 30% and oak tree removal.

3. No action should be taken until such time as questions regarding the long-standing grading violations are fully resolved.

The Del Pieros request that the Advisory Committee either recommend the lot line adjustment be denied outright or that the application be tabled until such time as the entirety of the project is brought before them.

Thank you for your consideration.

Sincerely,

Lombardo & Gilles, LLP

Dale Ellis, AICP

Director of Planning and Permit Services

DE:ncs

cc: Dr. and Mrs. Eric Del Piero

Exhibit Page 85 of 115 Pages

0883



Aguajito Property Owners Association
P.O. Box 1234 Carmel, California 93921

May 29, 2009

To: The Greater Monterey Peninsula Area Planning Advisory Committee Michael Novo, Director of Planning Monterey County Minor Subdivision Committee

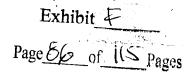
From: The Aguajito Property Owners Association Board

Re: Opposition to Steuck Lot Line Adjustment due to Illegal Dumping of Contaminated and Uncompacted Fill (Gentry Hill Lane) and lack of Deeded Access (File Number: PLN080454, 570 & 570A Aguajito Rd)

#### Gentlepersons:

Our Homeowners Association strongly objects to the proposed Steuck Lot Line Adjustment because we believe:

- 1. Existing, contaminated waste has been dumped on and remains on the property, and neither the land owner nor the County has caused the contaminated and uncompacted waste materials to be excavated, tested. and removed as is required by Monterey County Codes and state law.
- 2. Lot line adjustments may not be approved if existing violations of state health and water quality protection regulations and county ordinances exist on a property, even if the county has failed to enforce its own codes and has falled to order the full excavation of the unpermited and contaminated fill.
- The creation of the new, buildable lot by the county will illegally burden the access easement across the Bliss property and Gentry Hill Lane, a private road. The smaller and currently unbuildable lot (all of it is in excess of 50% slope) is only allowed access from Aquajito Road. No access can be developed from Aguajito because the lot is almost vertical in slope. The proposed lot line adjustment would cause access to the proposed lot to come from Gentry Hill Lane, a private road that the County has no right to grant additional access or encroachment upon.
- 4. Visual inspection of the site will not disclose the thousands of yards of contaminated fill that has been dumped on the property because the owner has graded the top of the material to make it look like nothing is wrong.
- 5. The proposed lot line adjustment will create one non-conforming lot that is even more non-conforming than the current parcels. This proposal flies in the face of California law and the legislative intent governing such lot line adjustments. It violates both our zoning (5.0 acre minimum) and our deed



restrictions and may lead to litigation if the County attempts to take actions beyond their authority or power. The motive for this lot line adjustment is purely for profit at the expense of our property owners.

Members of our homeowners association have known and objected for years to the illegal activities and illegal dumping of contaminated waste on the Steuck property. As has been documented by complaints since the mid-1980's, the dumping of waste and contaminated fill on that parcel, although repeatedly cited by county inspectors, remains an existing and present threat to our groundwater supplies.

We have reason to believe that, along with the broken asphalt, garbage, rebar, chunks of concrete, and pieces of broken metal that have been buried on the site, contaminated fill was deposited on the property. Our members have asked for this material to be fully excavated and tested in compliance with Monterey County Codes before any permit request is granted on the properties.

As you know, although there have been repeated assurances from multiple county employees over the years, the County of Monterey has failed to demand the full and complete excavation of this toxic waste material from the site. Further, the County has mysteriously released "Red Tags" that were placed on the property due to the illegal dumping without requiring any remediation of the contaminated waste or the full excavation and removal of the illegal contaminated fill as is required by state and local codes.

Additionally, the illegal fill has covered the bases of mature oak trees, threatening these protected species.

We strongly object to any processing or approval of any permit, and specifically we object to the lot line adjustment application, on the Steuck property until all of the illegal and contaminated fill has been excavated and removed, until the original natural grade of the property is restored, until all of the toxic contaminants that threaten our groundwater supplies are removed, and until the County has taken punitive action against the land owners for they wrongful past actions.

We ask that you deny any and all applications until each and all of the above violations and illegal acts have been resolved by the <u>full removal of the illegal</u> and contaminated fill from the property, and until access from Aguajito Road for the currently unbuildable lot is secured with a county encroachment permit, a county grading permit, a county variance, a General Plan amendment, and a Scenic and Design permit approval.

Respectfully, The APOA Board

David Hughes

Brad Burchill

Katie Clare Mazzeo

Exhibit =

Page \$7 of 15 Pages

0186

# NONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

MECELVEL



#### **BUILDING SERVICES**

Timothy P. McCormick P.E. & C.B.O. Director of Building Services 168 West Alisal Street, 2<sup>nd</sup> Floor Salinas, CA 93901 (831) 755-5027 Fax: (831) 757-9516 www.co.monterey.ca.us/rma

BY REGULAR MAIL AND PERSONAL SERVICE

November 18, 2009

Gordon John & Sandra Lee Steuck Trs 570 Aguajito Road Monterey Ca 93940 Exhibit †

Page EE of 115 Pages

Re:

Action on Appeal of Final Inspection Approval for Grading Permit No. GP090013 Notice of Intent to Rescind Final Inspection Approval and Permit

#### Summary and Decision

As we previously discussed, an appeal was filed on June 9, 2009 contesting the granting of final inspection approval on April 2, 2009 for the above permit. On July 13, 2009, we met with you and your representative to conduct an inspection of your property related to this appeal. Since then we have conducted an investigation of available records and information provided by you, the appellant and our own County records for your property.

Based on this investigation, we have concluded that the work required under Grading Permit No. GP090013 has not been completed. As such, we intend to rescind the previously issued final inspection approval and revoke your permit on December 18, 2009 because you have failed to complete the required work as described in your permit and the permit was based on incorrect information supplied. This incorrect information included the extent of existing fill and the location of existing natural grade elevations. Prior to December 18, 2009, you may provide any additional information as to why you believe this decision should not be made final on that date.

#### Basis of Decision

On February 11, 2009, your contractor obtained grading permit number GP090013 with an approved description of work "to clear CE080413: remove existing fill and restore site back to original grades." This permit was issued and approved based on plans dated "Jan, 2009" that were prepared by Richard Dante, a licensed civil engineer. These plans showed that 369 cubic yards of new slope fill were to be removed to restore the site to their original grade elevations.

Permit Center Locations

Salinas Office: 168 W. Alisal St., 2<sup>nd</sup> Floor, Salinas, CA 93901; Fax: (831)757-9516; Phone: (831) 755-5027 Coastal Office: 2620 First Ave., Marina, CA 93933; Fax: (831) 384-3261; Phone: (831) 883-7560199 Figure City Office: 52-North Second St., King City, CA 93930; Fax: (831) 385-8387; Phone: (831) 385-8315 Re: Action on Appeal of Final Inspection Approval for Grading Permit No. GP090013 Notice of Intent to Rescind Final Inspection Approval and Permit

However, during the course of construction, considerable additional fill was encountered and placed as engineered fill (as referenced in the Construction Testing and Inspection Services letter dated March 17, 2009, attached). The terms of the permit required the removal of all such fill materials without exception. You must have completed this task prior to obtaining final inspection approval.

Our review of County records also showed that Grading Permit No. 46619 was issued on August 20, 1992 to correct these same violations but work did not commence (see attachment). On April 20, 1998, this permit was renewed but work did not commence. Plans approved for this permit are dated 04/24/1991 and were prepared by David J. Messmer, a licensed civil engineer. These plans showed the amounts of existing fill to be removed were 1,410 cubic yards. They also show that some fill was placed on slopes that exceed 30 per cent.

Our review also included observation of existing slopes on adjacent properties that have maintained or substantially maintained their natural grade elevations at adjoining property lines to your parcel. This review and comparison supports the finding that considerable fill continues to exist on the site, that some of this fill is located on slopes exceeding 30 percent slopes and that placement of this fill has altered the natural drainage patterns at adjoining property lines contrary to County regulations. We also have remaining concerns about the placement of fill near protected oak trees.

Yours truly,

Timothy P. McCormick, P.E. & C.B.O.

Director of Building Services

Attachments: Construction Testing and Inspection Services letter dated March 17, 2009

Grading Permit No. G-46619

cc: Randy Herrington, Lou Fiori, Beth Shrik, Les Girard, Dale Ellis, Anthony Lombardo,

James Rummonds, Mudslinger Engineering & Excavation

Exhibit F

Page 89 of 15 Pages

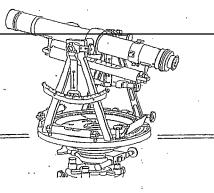
## H.D. Peters Co., Inc. and Associates

Engineering - Surveying - Planning

119 Central Avenue

Salinas, California 93901

Tel. (831) 424-3961 Fax. (831) 424-2746



April 12, 2010

Dr. And Mrs. Gordon Steuck 570 Aguajito Road Carmel, CA 93923

Re.:

Job # 3828- Restoration of Slope-Removal of Remaining Fill from Natural 30% Slope at 570

Aguajito Road per Minimal Fill Removal Plan, dated January 2010.

Dear Dr. And Mrs. Steuck::

I inspected the grading restoration on the natural slope of 30% or steeper on April 9, 2010, and in my opinion, all of the fill has now been removed from that steeper slope per our Minimal Fill Removal Plan. The remaining rubble taken off the slope was hauled off the property, and the removed soil was placed on the gently sloping ridge area indicated on the Plan. I inspected the erosion control planting on April 10, 2010, and found that the disturbed soil on the slopes has been seeded for grass and mulched with straw in advance of the expected rainstorm of April 11. Grass has germinated and is growing on previously seeded restoration areas.

A silt fence has been installed along the westerly edge of the property as shown on the Plan, and fiber rolls have been installed at the base of the fence rather that straw bales. The fiber rolls are an acceptable alternative to the straw bales and are visually less intrusive.

In my opinion the grading-restoration project is now properly completed.

If you have any questions regarding my final site inspections, or this letter of proper completion of the restoration work, please contact me.

No. 20251

Sincercly,

H.D. Peters Co., Inc.

William ON

Richard E. Dante, P.E.

RED/red

c.c. Aaron Johnson, Esquire

Alan Searson, H.D. Peters Co., inc.

Tim McCormick, P.E., C.B.O., Monterey County Building Department

Dean Boyster, Mudslinger

Exhibit +

### MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY



Timothy P. McCormick P.E. & C.B.O. Director of Bullding Services 168 West Alisal Street, 2<sup>nd</sup> Floor Salinas, CA 93901 (831) 755-5027 Fax: (831) 757-9516 www.co.monterey.ca.us/rma



August 25, 2010

Gordon John & Sandra Lee Steuck 570 Aguajito Rd. Carmel, CA. 93940

Inspector: Randy Herrington

Contact:

(831) 755-5307

#### COMPLIANCE REPORT

Violation Location:

570 Aguajito Rd., Carmel, CA. 93940

APN:

103-061-015-000

Zoning:

RDR/5.1-UR-D-S

Case Number:

CE090292

Review Date:

July 1, 2010

On the above date, a compliance review of the referenced parcel(s) was completed related to the outstanding notice of violation issued on CE090292. This review revealed that the violations have been corrected and full compliance achieved including the payment of any administrative fines, administrative penalties, and administrative costs imposed as required.

Respectfully,

**Randy Herrington** 

**Building Grading Inspector** 

CC:

File

Accela Automation Documents

Exhibit F

Page of (15 Page)

### BUILDING SERVICES

Timothy P. McConnick P.E. & C.B.O. Director of Building Services

168 West Alisal Street, 2nd Floor Salinas, CA 93901 (831) 755-5027 Fax: (831) 757-9516 www.co.monterey.ca.us/rma



September 14, 2010

Anthony L. Lombardo Lombardo and Gilles 318 Cayuga Street Salinas, CA 93902-2119

Request for Final Decision on Appeal Filed June 9, 2009 Re:

Dear Mr. Lombardo:

On November 18, 2009, we sent you a copy of our letter to the permit holder for GP090013, John and Sandra Lee Steuck, Trs (hereafter Steuck). This letter notified them of our intent to rescind the final inspection approval. In response to our letter, Steuck agreed to revise the scope of work shown their permit to fully conform to Monterey County requirements. As such we rescinded the final inspection approval and required the submittal of corrected plans and performance of additional work. We consider these actions to constitute a granting of your appeal.

Subsequently, Steuck's engineer submitted revised plans that showed the removal of all fill placed on slopes exceeding thirty percent, removal and recompaction (addition) of new fill on locations not exceeding thirty percent slope and revised drainage devices to divert surface runoff from the adjacent property (of your client). These plans were approved and the work was performed. We also sent a licensed arborist (Erin Nickerson) to the site to verify the maintenance and health of the protected oak trees. She found no violations related to removal or damage to the protected oak trees. We gave final inspection of the corrected work on July 1, 2010.

As a result of the above actions, we believe that no further violations of the Monterey County Code continue to exist at this site related to the grading work done previously done without a permit. If you have any remaining concerns, please advise us at your earliest convenience.

Yours truly,

Timothy P: McCormick, P.E. & C.B.O.

Director of Building Services

Exhibit

cc: AA, Gordon and Sandra Lee Steuck, Aaron Johnson

Permit Center Locations Salinas Office: 168 W. Alisal St., 200 Ploor, Salinas CA 93901; Fab. (834)757-95) c. Phone (8

Anthony L Lombaido Yery R. Gilles

inis C. Beougher strick S.M. Casey J. Kenneth Gorman Amy Purchase Reld Jason Rettere Paul Rovella Bradiey W. Sullivan James W. Sullivan Kelly McCarthy Sutherland

Of Counsel E, Soren Dicz Virginia A, Hines



318 Cayrigo Sireel R. O. Box 2119 Salinas, CA 93902-2119 831-754-2444 (salinas) 888-757-2444 (roll.free) 831-754-2011 (rax) yww.lomgli.com

530 Scin Bentro St., Sulte 202 Hollister CA 95023 831-630-9444 831-630-5935 (FAX)

File No. 00143.003

December 27, 2010

Mr. Roger Briggs Central Coast Regional Water Quality Control Board 895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

Re: Complaint and request for investigation and remediation of illegal dumping of toxic/regulated wastes and gas station excavation materials at 570 Aguajito Road (APN 103-061-015), Monterey California (Steuck property on Aguajito Road, Monterey, Monterey County, CA.)

Dear Mr. Briggs:

On behalf of our clients, Dr. and Mrs. Eric Del Piero, I hereby file this complaint and request for immediate investigation and remediation of the subject site by the CCRWQCB. There has been unpermitted and undocumented disposal of purportedly contaminated fill (allegedly from gas tank/station excavations) by Gordon Steuck on his property adjacent to my clients' home for over a decade.

This illegal dumping has been documented by the County of Monterey, but no effective testing, removal or remediation of the toxic contaminants in the illegally dumped excavation spoils has been ordered. During heavy rainfall events, my clients report yellow "mucus" is reported to ooze from areas of the illegal fill and flow onto adjacent properties before it percolates back into the ground. We believe this may constitute a public health threat to local groundwater supplies and potable wells used by area residents for human consumption. This clearly violates multiple statutes, the Basin Plan and numerous SWRCB and DTSC regulations.

I have enclosed copies of the extensive documentation of this illegal dumping and the prior actions by Monterey County. We have recently discovered that Monterey County has never notified your office of this problem. Unfortunately, Monterey County has not taken action to order the excavation and removal of the illegal, undocumented fill. Further, in spite of the contamination on the site, Monterey County has conducted no testing for contaminants or toxic materials, although they have ordered removal of some of the large chunks of asphalt and metal remnants from the site.

We are asking for your help. Please initiate a full and complete investigation of this case of xhibit remediate remediation of the site in order to protect local.

Page 93 of 115 Pages

Mr. Roger Briggs Central Coast Regional Water Quality Control Board December 27, 2010 Page 2

groundwater resources from this pollution, and the full and complete excavation and removal of the undocumented fill from the Steuck property.

My clients would be happy to show a member of your investigative staff the site at their earliest convenience.

Sincerely

Lombardo & Gilles, LLP

Anthony L. Londbardo

ALL:ncs Enclosures

cc: Dr. and Mrs. Eric Del Piero

Page 94 of 115 Pages

## MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

BUILDING SERVICES

168 West Alisal Street, 2<sup>nd</sup> Floor Salinas, CA 93901 (831) 755-5027 Fax: (831) 757-9516 www.co.monterey.ca.us/rma



#### INTEROFFICE MEMORANDUM

Date: April 11, 2011

To: Leslie J. Girard, Assistant County Council

From: John Villalpando, Interim Assistant Director.

Re: Enforcement Case Review - Gordon John & Sandra Lee Steuck

570 Aguajito Road, Carmel, CA 93940

APN: 103-061-015-000

On April 1; 2011, I visited the subject site to observe the east and west grading areas. The files reflect that both grading permits have been finaled. I concur with the previous memo dated March 11, 2011 by John Huntley.

Based on this information, there are no outstanding code enforcement issues pending, therefore, no further action is required as of this date.

Exhibit +

Page 15 of 15 Pages

Permit Center Locations

# MONTREY COUNTY

DEPARTMENT OF HEALTH

Ray Bullick, Director

ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES EMERGENCY MEDICAL SERVICES ENVIRONMENTAL HEALTH

PUBLIC HEALTH
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

ACCEPTAGE OF THE PARTY OF THE P

August 1, 2011 [Revised] Lombardo & Gilles, LLP Anthony Lombardo 318 Cayuga Street P.O. Box 2119 Salinas, CA 93902

RE: 57 Aguajito Road, APN 103-061-015
Letter dated July 20, 2011: Septic System; Permit No. ON011616
Letter to Roger Briggs dated December 27, 2010: Hazardous Material Complaint; CO0012848
Construction of Unpermitted Water Well

Dear Mr. Lombardo,

I have been asked to follow up regarding the concerns that you and your client Dr. Eric Del Piero have expressed regarding the above referenced property. Monterey County Environmental Health Bureau received your letter dated July 20, 2011 in regards to Mr. Stueck's septic system installation. The Regional Water Quality Control Board has forwarded your letter regarding the allegations in your letter of December 27 2010 regarding illegal dumping of hazardous materials. Recently, Dr. Del Peiro indicated to staff on July 8, 2011 that it was his belief that there was an illegal well constructed on this property in the area of the alleged hazardous materials dumpsite last year.

I will address each of these three issues separately.

Septic System:

Our records indicate Dale Ellis completed a record request of the septic system file on 07/12/2011. As this project involved a lot line adjustment as well, several supporting documents discussed below were in the land use file and may not have been reviewed by Mr. Ellis.

Mr. Stueck applied for a lot line adjustment on (LLA) PLN080454 on 5/12/09. It was reviewed by staff and the property owner was informed that the septic system would need to be replaced prior to the LLA because the system would likely cross the proposed property line. Subsequently, Janua Faulk met onsite to discuss septic design options with Mr. Stueck (owner), R. Wayne Johnson (R.J.) (Architect/Civil Engineer), and Peter Dew (Peninsula Septic Tank Service (PSTS), septic contractor). Two options were discussed either construct a small system for the existing home or a larger system for the future larger home as long as the either of the proposed systems met the setbacks from the future property line and other code requirements.

PSTS submitted a septic repair application indicating a standard repair for the existing house on 9/20/10. On 9/22/10 a septic permit was issued based on the specifications on the septic permit application.

On 11/01/10 a memo was sent to the Planning Department deeming the LLA application complete, which included the following note, regarding the review of the septic system:

1270 Natividad Rd., Salinas, CA 93906

(831) 755-4507

(831) 796-8680 FAX

Exhibit F

Page 96 of US Pages

"The existing system may be a cesspool or may have a very small leachfield that crosses the proposed new lot line. The owner understands that this system must be demolished and a new system installed prior to recording the lot line adjustment. PSTS has given the property owner the option of a small septic system that will meet the needs of the current home and will also meet setbacks to the existing home and proposed property line or the new system designed for the future home (not under this application) to be installed. Either option is agreeable to EHB as long as it is completed prior to recordation of the LLA."

Subsequently, on 04/18/11, Janna Faulk was notified by R.J. that the owner would like to install a system designed for the future home as discussed in the field. The existing septic permit would be valid for the modified septic system design. Janna Faulk inspected the installation of the new septic system on 6/27/11.

I will now address the 5 points that you made in your letter of July 20, 2011.

#### 1. This is not a repair system.

EHB highly recommends that owners install dual systems (two septic systems with a diversion valve) in all situations and this is also recommended by the Central Coast Basin Plan. This allows for "resting" of each leachfield while the other is in use, increasing the life of the system and promoting proper treatment of the effluent which decreases potential environmental degradation. There are no laws, codes or regulations that limit the design of a septic system to minimum code requirements. The system that was installed consists of two independent systems of 1,500 square feet each, a primary leach field and a secondary leach field. 1,500 square feet is the minimum required leach field size for a 4 bedroom home. Thus if the owner would like to use this system for a future new house the maximum number of bedrooms would be four without installing additional leachfield area. It will be more than sufficient to serve as a repair to the existing house.

Additionally, it is not uncommon that approved changes by an EHB inspector are made in the field or office due to changing or unforeseen circumstances/conditions after the permit has been issued. EHB permits are written according to minimum sizing requirements and owners may increase the sizing as appropriate with approval from the inspector.

#### 2. Leach fields are not in conformance to setback from trees.

The constrained nature of the property (i.e. slopes and downhill embankments) dictated the present location of the repair area.

- a. It has recently come to our attention that a small portion, approximately 15 feet, at the end of a trench is 9 feet from a tree. EHB is in the process of notifying the owner that either a variance must be requested or obtain a tree removal permit for the removal of the tree.
- b. The area shown on the plan includes a future repair area in an area that is more heavily dominated by trees. This area does not have any septic installation at this time and the owner understands that a tree removal permit would be required in the future if that area were needed for a septic repair.

#### 3. Leach fields are not in conformance to setback from a water line.

The trenches were installed 15 feet from the water line. The proposal for moving the water line as shown on the LLA site plan was not a factor in the approval of this septic system. If the owner works with the water system in the future to move the water line, EHB will ensure that setbacks to septic are maintained.

1270 Natividad Rd., Salinas, CA 93906

(831) 755-4507

(831) 796-8680 FAX

- 4. The leach fields are on 25% slope and are not in conformance to General Plan 2010.

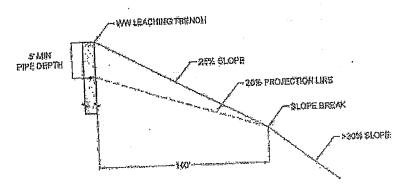
  The topography survey on the site plans drawn by R. Johnson indicates that the area in question is 20% slope. Additionally, the septic permit was issued on 9/22/10 which was prior to the approval date of the 2010 General Plan (approved 10/26/2010). Thus the 2010 General Plan policies were not a requirement for this septic permit.
- 5. The leach fields are not in conformance to setback from a downhill embankment.

  The system that was installed meets Monterey County Code 15.20 setback to slopes as the downhill embankment is less than 30%. Additionally the system meets the Basin Plan setback for slopes which is more restrictive than Monterey County Code. R.J. supplied a cross sectional analysis of the proposed leachfield area on 11/01/10 which demonstrates that the proposed and ultimately installed system meet the requirements of Monterey County Code and the Basin Plan.

Basin Plan VIII.D.3.a. Site Suitability states:

If no restrictive layers intersect, and geologic conditions permit surfacing, the setback distance from a cut, embankment, or steep slope (greater than 30 percent) should be determined by projecting a line 20 percent down gradient from the sidewall at the highest perforation of the discharge pipe. The leachfields should be set-back far enough to prevent this projected line from intersecting the cut within 100 feet, measured horizontally, of the sidewall. If restrictive layers intersect cuts, embankments or steep slopes, and geologic conditions permit surfacing, the setback should be at least 100 feet measured from the top of the cut.

This section is better represented as an image:



Hazardous Materials Ilegally Dumped:

On August 25, 2008 Environmental Health received a complaint (CO0009728) from your Office via Planning and Building Department regarding alleged soil contamination at 570 Aguajito Road. This complaint stemmed from code enforcement action being taken by Building and Planning (CE08413). Staff inspected the property on August 26, 2008 and found no evidence of soil contamination. This complaint was then closed.

On June 9, 2011 staff from the Regional Water Quality Control Board Region 3 referred a letter to Environmental Health addressed to Roger Briggs, Executive Officer, dated December 27, 2010. The letter with accompanying documents alleged that hazardous material from a gas station had been illegally dumped on this property.

Staff opened another complaint case (CO0012848) subsequent to receiving the December 27, 2010 letter with attached documents and materials. Environmental Health staff reviewed the documents accompanying the letter and conferred with Regional Board staff. It was conclusion of the Regional

1270 Natividad Rd., Salinas, CA 93906 (831) 755-4507

Exhibit F

Page 98 of 15 Pages

(831) 796-8680 FAX

Board and Environmental Health staff that the documents do not provide any factual evidence that show the fill that was placed on the property was contaminated with hazardous materials or that the concrete rubble and building materials in the fill originated from a gas station. The documents accompanying the letter do provide factual evidence that illegal fill was brought onto the property; the illegal fill contained concrete rubble and other building rubble; the Planning and Building Department took code enforcement action; and your client did not concur with the final decision of the Building Department regarding the corrective action that was approved.

Construction of a Water Well without Permit:

On July 8, 2011, staff met with Dr. and Mrs. Del Piero and explained the lack of evidence regarding the hazardous materials allegation. During that conversation Dr. Del Piero expressed a new concern. He believed that a water well had been constructed without a permit in the middle of the alleged "contaminated" area.

Staff has reviewed our files and the water well in question was completed on 5/12/01 as indicated on the copy of the Well Completion Report. The original Well Completions Report was submitted to the California Department of Water Resources. The Monterey County well permit number is 00-356. The activity that Dr. Del Piero witnessed was probably the pump test that was performed on 9/14/10 and witnessed by staff.

After reviewing your letters of July 20, 2011; December 27, 2010 with attached documents; Environmental Health's documents and files; and interviewing staff regarding the concerns that you and Dr. Del Piero have expressed, the following is what has been determined:

- 1. <u>Hazardous Materials</u>: No factual evidence was found during the 2008 inspection or in the documents submitted that supports the allegation that illegal hazardous material from a gas station was dumped on the property.
- 2. Septic System: A major violation of the design and construction of the onsite wastewater treatment system does not exist that poses a public health risk. Environmental Health is following up, as previously indicated, to address the small portion of one trench that is 9 feet from a tree instead of 10 feet. Therefore, there is no basis to rescind the permit for the onsite wastewater treatment system or require a disconnection from the system.
- 3. Water Well: The well was constructed with a permit from Monterey County Environmental Health.

If you have any further questions you may contact me at 755-4544.

Sincerely, Richard Tollarne

Richard LeWarne, REHS

Assistant Director of Environmental Health

cc: Dave Potter, Supervisor 5th District
Les Girard, Esq., County Counsel
Mike Novo, Director of Planning Dept.

Dr. & Mrs. Eric Del Piero

John Ramirez, Director of Environmental Health Bruce Welden, Environmental Health, Supervisor Cheryl Sandoyal, Environmental Health, Supervisor Jana Faulk, Environmental Health, Senior Taven Kinison Brown, Planning Dept. Ramon Montano, Planning Dept. Bill Dunn, Planning Dept.

1.270 Natividad Rd., Salinas, CA 93906

(831) 755-4507

(831) 796-8680 FAX

Exhibit F

Page 99 of 15 Pages

# MONTERY COUNTY

DEPARTMENT OF HEALTH Ray Bullick, Director

ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES EMERGENCY MEDICAL SERVICES ENVIRONMENTAL HEALTH

PUBLIC HEALTH
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

August 17, 2011

Lombardo & Gilles, LLP Anthony Lombardo 318 Cayuga Street P.O. Box 2119 Salinas, CA 93902

RE: 57 Aguajito Road, APN 103-061-015 Letter dated August 8, 2011

Dear Mr. Lombardo:

I have reviewed your letter of August 8, 2011 reiterating your concerns as detailed in your letter of July 20, 2011 and Dr. Del Piero's concerns regarding the recent septic system that was installed, alleged imported hazardous materials, and alleged unpermitted construction of a well. The following is a brief summation of EHB's determination on the issues you have raised.

1. Septic System

CEQA: The septic system permit that was issued for this parcel is a ministerial permit and thus is exempt from the requirements of CEQA per Section 15628 of the 2011 California Environmental Quality Act (CEQA) Statute and Guidelines.

Trees: No Trees were removed. Staff verified this in the field during inspections. See my prior letter dated July 29, 2011 [Revised] for further details addressing this issue.

Slope: The septic system meets the requirements for slope and is not subject to General Plan 2010 as detailed in my letter dated July 29, 2011 [Revised].

2. Hazardous Materials

No factual evidence or documentation has been submitted to establish importation of hazardous materials as detailed in my letter of July 29, 2011 [Revised]. Monterey County Code Enforcement has established that there was illegal importation of fill that contained building materials and rubble. The Resource Management Agency is proceeding with the appropriate legal actions.

3. Construction of Unpermitted Well

The well was constructed on 5/12/01 under permit as indicated in my letter of June 29, 2011 [Revised]. The activity witnessed last year by Dr. Del Piero was probably a pump test that was over sighted by Environmental Health as detailed in my letter of July 29, 2011 [Revised].

1270 Natividad Rd., Salinas, CA 93906 Phone (831) 755-4505 Fax (831) 755-4880 http://www.co.mtyhd.org

Page O of 115 Pages

In reviewing your letter, no new information was submitted to the Environmental Health Bureau that would affect our determination. Therefore the analysis and conclusion of my July 29, 2011 letter remains unaffected.

Sincerely,

Richard LeWarne, REHS

Assistant Director

Environmental Health

cc: Dave Potter, Supervisor 5th District

Les Girard, Esq., Assistant County Counsel

Mike Novo, Director of Planning

Carl Holm, Interim Assistant Director, Resource Management Agency

Dr. Lew Bauman, County Administrative Officer John Ramirez, Director of Environmental Health



Matthew Rodriquez Secretary for Environmental Protection

### California Regional Water Quality Comerol Board Central Coast Region

895 Aerovista Place, Suite 101, San Luis Obispo, California 93401-7906 (805) 549-3147 • FAX (805) 543-0397 http://www.waterboards.ca.gov/centralcoast



Edmund G. Brown Jr. Governor

August 23, 2011

Mr. Anthony L. Lombardo Lombardo & Giles P.O. Box 2119 Salinas, CA 93902-2119

Dear Mr. Lombardo:

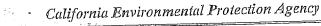
SUBJECT: COMPLAINT AND REQUEST FOR INVESTIGATION OF ILLEGAL DUMPING OF TOXIC/REGULATED WASTES AND GAS STATION EXCAVATION MATERIALS AT 570 AGUAJITO ROAD (STEUCK PROPERTY), MONTEREY

The subject complaint, dated December 27, 2010, has been reviewed by Central Coast Regional Water Quality Control Board (Central Coast Water Board) staff. Our review of the complaint and the supporting documentation found no basis to confirm the allegations in the complaint or a threat to water quality. We referred the complaint and supporting documentation to the Monterey County Department of Health, Hazardous Materials Management Services (County). The County also found no basis to confirm the allegations of hazardous materials deposited at the property stated in the complaint (see County response, Attachment 1). Based on the information provided, and the independent investigations by the Central Coast Water Board staff and the Hazardous Materials Management Services of the Monterey County Department of Health, the complaint has been closed.

In reviewing the documentation submitted with the complaint, we note the geotechnical investigations performed on this property did not report any signs of discolored fill material indicative of hazardous wastes from gas station underground tank excavations. All comments in the reports related to the structural integrity of fill. The June 14, 1994 letter from Messmer & Associates, Inc., indicated the existing fill has a high percentage of rubble and unusable soil. The July 11, 1994 Geotechnical, Soils, and Percolation Investigation report by Pacific Land Services, Inc., describes the suitability of native soils and underlying bedrock for site construction, and the need of any imported fill to be properly inspected and placed. The May 20, 2008 Geotechnical Engineering Report, Steuck Residences report by Earth Systems Pacific also describes the site suitability for the proposed residential buildings, with three of six exploratory borings identified as being placed into existing fill, concrete rubble being noted in one of the three borings, and citing the need to remove and replace existing onsite fill materials as properly engineered fill. The February 12, 2009 letter from H.D. Peters Co., Inc. and Associates, identified an uncontrolled fill area needing restoring by removal, with placement back as an engineered fill. The March 17, 2009 Restoration Grading Report by CTI Construction Testing & Inspection Services reported grading observations and density testing of the restored grading, with large pieces of concrete rubble and miscellaneous building rubble removed. The remainder of the documentation included with the complaint dealt with grading permit issues and did not support the allegation of hazardous fill placed on the property.

Exhibit Pages

Page 102 of 15 Pages



The Monterey County investigation of the complaint was answered in their letter dated August 1, 2011 (revised), which addressed the septic system, alleged hazardous materials illegally dumped, and the alleged construction of a well without a permit. Monterey County Environmental Health reported this site was previously investigated and inspected in 2008, for alleged soil contamination and no evidence of contamination was found at that time. The Monterey County Department of Health, Hazardous Materials Management Services also reviewed the documents included with the complaint and found no factual evidence the fill placed on the property was contaminated with hazardous materials or that the concrete rubble and building materials in the fill originated from a gas station.

Given the allegations of hazardous material on the property have been investigated independently by the Central Coast Water Board and Monterey County Department of Health, Hazardous Materials Management Services, and that no basis for the allegations was found, we consider this complaint answered and closed.

Questions on this matter may be referred to Mr. John Robertson at (805) 542-4630 and <u>Jrobertson@waterboards.ca.gov</u>, or Mr. John Goni at (805) 542-4628 and <u>igoni@waterboards.ca.gov</u>,

Sincerely,

Roger W. Briggs Executive Officer

Attachment 1: August 1, 2011 letter from Monterey County Department of Health to Anthony Lombardo

S:\Seniors\Shared\UST\\_UST Program\Complaints\570 Aguajito Road, Monterey (Eric Del Piero) 12-27-2010\570 AGUAJITO ROAD MONTEREY RESPONSE TO 12-2010 COMPLAINT 8-2011.doc

cc:

Mr. Bruce Welden Monterey County Health Dept weldenb@co.monterey.ca.us 1270 Natividad Road Salinas, CA 93906

Mr. Richard LeWarne, REHS Monterey County Health Dept <u>lewarner@co.monterey.ca.us</u> 1270 Natividad Road Salinas, CA 93906 Mr. Cory Welch Monterey County Health Department welchc@co.Monterey.ca.us 1270 Natividad Road Salinas, CA 93906

Exhibit 🛨

Page 15 of 15 Pages

California Environmental Protection Agency



Mr. Anthony L. Lombardo

-2-

August 23, 2011

Exhibit\_\_\_\_\_

Page Con of 15 Pages

California Environmental Protection Agency

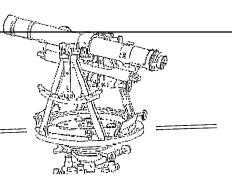
## H.D. Peters Co., Inc. and Associates

Engineering - Surveying - Planning

119 Central Avenue

Salinas, California 93901

Tel. (831) 424-3961 Fax. (831) 424-2746



January 9, 2013

Dr. And Mrs. Gordon Steuck c/o Aaron Johnson, Attorney Johnson, Moncrief & Hart 16 W Gabilan Street Salinas, CA 93901

Attn: David W. Balch, Attorney

Observations Regarding Possible Soil Contamination During Restoration Grading and Slope Restoration at 570 Aguajito Road per Grading Permit Plan, dated January 2009.

Dear Dr. And Mrs. Steuck:

I inspected the grading restoration of the natural slope and minimal fill of soil removed from that slope in March 2010, and made a final field inspection on April 9, 2010. As part of my inspection I observed the soil that was removed from the restored slope (in areas steeper which were steeper than 30%) and replacement flatter areas in soil lifts of one foot or less. At no time did I see or smell any soil contamination in that material. If I had seen or smelled any soil contamination, I would have immediately informed our clients, Doctor and Mrs. Gordon Steuck, of such suspected contamination.

If you have any questions regarding my final site inspection, or my opinion regarding lack of soil contamination, please contact me. A copy of my prior inspection report is attached.

Sincerely,

H.D. Peters Co., Inc.

Richard E. Dante, P.E.

RED/red

No. 20251 Exhibit

Page (5 of 15 Pages

The state of the s	FOR COURT USE ONLY
ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address):	, = = = • • • • • • · · · · · · · · · · ·
— Charles J. McKee, County Counsel (152458)	
Mary Grace Perry, Deputy County Counsel (SBN 153396)	
Office of the County Counsel	
168 W Alisal St., 3rd Floor, Salinas,	
TELEPHONE NO.:831-755-5045 FAX NO. (Optional):831-755-5283	
E-MAIL ADDRESS (Oplional):	
ATTORNEY FOR (Name): County of Monterey	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF Superior	
STREET ADDRESS: 1200 Aguajito Road	
MAILING ADDRESS:	
city and zip code: Monterey, CA 93940	
BRANCH NAME:	
PLAINTIFF/PETITIONER: GORDON STEUCK & SANDRA STEUCK	
DEFENDANT/RESPONDENT: COUNTY OF MONTEREY	
DEI ENDARAMEST GITTE	
	CASE NUMBER:
NOTICE OF ENTRY OF JUDGMENT	M 117451
OR ORDER	
LIMITED CASE	
(Check one): X UNLIMITED CASE LIMITED CASE	
(Amount demanded (Amount demanded was	
exceeded \$25,000) \$25,000 or less)	

#### TO ALL PARTIES:

1. A judgment, decree, or order was entered in this action on (date):

December 18, 2012

2. A copy of the judgment, decree, or order is attached to this notice.

Date: December 20, 2012

Mary Grace Perry

(TYPE OR PRINT NAME OF X ATTORNEY PARTY WITHOUT ATTORNEY)

Exhibit\_

Page We of 15 Pages

Page 1 of 2

PLAINTIFF/PETITIONER: GORDON STEUCK & SANDRA STEUCK

CASE NUMBER:

DEFENDANT/RESPONDENT: COUNTY OF MONTEREY

M 117451

#### PROOF OF SERVICE BY FIRST-CLASS MAIL NOTICE OF ENTRY OF JUDGMENT OR ORDER

1		You cannot serve the Notice of Entry of Judgment or Orce must complete this proof of service.)	der	if you are a party in the action. The person who served
1.	plac	n at least 18 years old and not a party to this action. I am a ce, and my residence or business address is (specify): siness: 168 W. Alisal Street, 3rd		
2.		rved a copy of the Notice of Entry of Judgment or Order by or prepaid and (check one):  deposited the sealed envelope with the United States  placed the sealed envelope for collection and process with which I am readily familiar. On the same day corr deposited in the ordinary course of business with the	Pos sing esp	ital Service.  for mailing, following this business's usual practices, budence is placed for collection and mailing, it is
3.	The	Notice of Entry of Judgment or Order was mailed:		
	a.	on(date): December 20, 2012		
	b.	from (city and state): Salinas, California		
4.	The a.	envelope was addressed and mailed as follows: Name of person served: Paul Hart & David Balch	C.	Name of person served:
		Street address: 16 W. Gabilan Street		Street address:
		City: Salinas		City:
		State and zip code: CA 93901		State and zip code:
	b.	Name of person served: Anthony Lombardo & Debra Tipton	d.	Name of person served:  Exhibit
		Street address: 560 Lincoln, #101		Street address:  City: Page C T of \ Pages
		City: Salinas		City: Page 10 1 of 105 Pages
		State and zip code: CA 93901		State and zip code:
		Names and addresses of additional persons served are at	tach	ed. (You may use form POS-030(P).)
5.	Nui	mber of pages attached		
l d	eclare	e under penalty of perjury under the laws of the State of Cal	iforn	ia that the foregoing is true and correct.
Da	te: I	December 20, 2012		ή
Ş۱	ısaı	n Moore	_	Leson Tool
		(TYPE OR PRINT NAME OF DECLARANT)	7	(SIGNATURE OF DECLARANT)

CIV-130 (New January 1, 2010) Martin Dean's Marrin Dean's
ESSENTIAL FORMS"

.					
1 2 3 4 5 6 7 8	CHARLES J. McKEE, SBN 152458 County Counsel MARY GRACE PERRY, SBN 153396 Deputy County Counsel JESSE J. AVILA, SBN 79436 Deputy County Counsel Office of the County Counsel County of Monterey 168 West Alisal Street, Third Floor Salinas, CA 93901-2653 Telephone: (831) 755-5045 Facsimile: (831) 755-5283 E-mail: perrym@co.monterey.ca.us avilajj@co.monterey.ca.us	Exempt from filing fee Gov't Code Secs. 6100, 6103  DEC 18 2012  CONNIE MAZZEI CLERK OF THE SUPERIOR COURT DEPUTY			
9	Attorneys for Defendants COUNTY OF MO	NTEREY			
İ	AND MONTEREY COUNTY BOARD OF	SUPERVISORS			
10	GLIDERIOR COLIRT OF	THE STATE OF CALIFORNIA			
11		OF MONTEREY			
12		CASE NO. M 117451			
13	GORDON STEUCK, an individual, and SANDRA STEUCK, an individual,	CADD 140. III 117 701			
14 15	Petitioners and Plaintiffs,	ORDER 1) GRANTING PLAINTIFFS' DEMURRER TO INTERVENORS'			
16 17 18	COUNTY OF MONTEREY, MONTEREY COUNTY BOARD OF SUPERVISORS, and DOES 1 through 50, inclusive	COMPLAINT IN INTERVENTION 2) GRANTING COUNTY'S MOTION FOR DISMISSAL AND 3) DENYING PLAINTIFFS' MOTION FOR JUDGMENT ON THE PLEADINGS			
19	Respondents and Defendants.	Hearing Date: November 9, 2012 Time: 9:00 a.m.			
20	TEDEGA DEL	Dept.: 14			
21	ERIC DEL PIERO AND TERESA DEL PIERO	Exhibit +			
22	Intervenors.	Page Of 15 Pages			
23	11	and the sections			
24	\{\bar{\}}				
25	430.2 and 438, Plaintiffs and Petitioners GORDON STEUCK and SANDRA STEUCK				
26		(hereafter, "STEUCK" or "Plaintiffs and Petitioners") filed a motion for judgment on the			
27	pleadings as to the STEUCKS' first and se	econd causes of action, for declaratory relief, on the			
28					
	Steuck v. County of Monterey, et al.	Case No. M 117451			

Steuck v. County of Monterey, et al.
[Proposed] Order For Judgment on the Pleadings

basis that the answer of Respondents and Defendants COUNTY OF MONTEREY and MONTEREY COUNTY BOARD OF SUPERVISORS (hereafter, "COUNTY" or "Respondents and Defendants") did not state facts sufficient to constitute a defense.

On August 29, 2012, COUNTY filed a motion for judgment on the pleadings and motion to dismiss STEUCKS' verified petition for writ of mandate and complaint for declaratory relief based on STEUCKS' failure to name indispensable or conditionally necessary parties, including Intervenors ERIC DEL PIERO and TERESA DEL PIERO (hereafter, "DEL PIERO" or "Intervenors") pursuant to California Code of Civil Procedure Section 389.

On October 11, 2012, the DEL PIEROS filed a complaint in intervention seeking declaratory and other relief including a judicial determination that COUNTY violated the Monterey County Code (MCC) Zoning Ordinance Sections 21.84.120 and 21.84.130 by (i) issuing Grading Permit No. GP090013 in 2010; (ii) issuing Certificates of Compliance Nos. 2004079692 and 2004079684 in 2004; and (iii) by granting a lot line adjustment in December 2011. The DEL PIEROs also sought damages, costs of suit and such other relief as the Court may deem just and proper.

On or about October 16, 2012, the STEUCKS filed a demurrer to the DEL PIEROS' complaint in intervention. In their demurrer, the STEUCKS alleged that the DEL PIEROS' complaint in intervention was time barred pursuant to California Government Code Section 65009 which provides that an action or proceeding to protest planning and zoning decisions must be filed and served within 90 days after the decision of a legislative body (Government Code Section 65009(c)(1)).

COUNTY'S motion for judgment on the pleadings and motion to dismiss the STEUCKS' petition for writ of mandate and complaint for declaratory relief, STEUCKS' motion for judgment on the pleadings, and STEUCKS' demurrer to the DEL PIEROS' complaint in intervention, were regularly heard at the above date and time. Appearing as attorneys were Paul Hart and David Balch for Plaintiffs and Petitioners, Mary Grace Perry for Defendants and Respondents and Debra Tipton for Intervenors.

Page Of of 15 Pages

After considering the papers filed in support of and in opposition to the STEUCKS' motion for judgment on the pleadings, the COUNTY'S motion for judgment on the pleadings, the COUNTY'S motion to dismiss, and the STEUCKS' demurrer to the DEL PIEROS' complaint in intervention, and the arguments of counsel, the Court sustains the STEUCKS' demurrer without leave to amend, grants the COUNTY'S motion to dismiss without prejudice, as to the entire action, and denies the STEUCKS' motion for judgment on the pleadings.

With respect to the COUNTY'S motion for judgment on the pleadings and motion to dismiss the STEUCKS' verified petition for writ of mandate and complaint for declaratory relief based on the STEUCKS' failure to name indispensable or conditionally necessary parties, including the DEL PIEROS, the Court finds that the DEL PIEROS are indispensable parties to the above entitled action pursuant to California Code of Civil Procedure Section 389.

With respect to the DEL PIEROS' complaint in intervention and the STEUCKS' demurrer to said complaint in intervention, the Court finds that the DEL PIEROS' complaint in intervention is time barred for failure to meet the applicable 90 day statute of limitations pursuant to California Government Code Section 65009 and, that in said complaint for intervention, the DEL PIEROS' seek affirmative remedies and relief beyond what the STEUCKS seek in their verified petition for writ of mandate and complaint for declaratory relief.

Also with respect to the DEL PIEROS' complaint in intervention and the STEUCKS' demurrer to said complaint in intervention, the Court further finds, pursuant to California Code of Civil Procedure Section 581(f)(1), and pursuant to the stipulation of the parties on the record, that having sustained the STEUCKS' demurrer without leave to amend, and having granted the COUNTYS' motion to dismiss, that said dismissal of STEUCKS' verified petition for writ of mandate and complaint for declaratory relief also includes the dismissal of the DEL PIEROS' complaint in intervention.

With respect to the STEUCKS' motion for judgment on the pleadings, the Court finds that there is an adequate remedy available to the STEUCKS who are free to re-apply to COUNTY; and, therefore, the STEUCKS' motion for judgment on the pleadings, is denied.

Exhibit mu

Page (10 of (15 pages Case No. M 117451

28

21

22

23

24

25

26

27

Steuck v. County of Monterey, et al.

#### IT IS HEREBY ORDERED that:

DEC 1 8 2012

- Petitioners and Plaintiffs GORDON STEUCK and SANDRA STEUCKS' demurrer to Intervenors' ERIC DEL PIERO and TERESA DEL PIEROS' complaint in intervention is sustained without leave to amend, and based on the foregoing, said complaint in intervention is dismissed with prejudice.
- Respondent and Defendants' COUNTY OF MONTEREY and MONTEREY 2. COUNTY BOARD OF SUPERVISORS' motion to dismiss is granted without prejudice as to the entire action.
- Petitioners and Plaintiffs' GORDON STEUCK and SANDRA STEUCKS' 3. motion for judgment on the pleadings, as to the STEUCKS' first and second causes of action for declaratory relief, is denied.

12

1

2

3

4

5

6

7

8

9

10

11

13

15

16

17

18

19

20

21

22

23

24

25

26

14 Dated: KAY T. KINGSLEY

The Honorable Kay Kingsley Judge of the Superior Court

27 28

Case No. M 117451

Steuck v. County of Monterey, et al.

1	APPROVED AS TO FORM AND LEGALITY:	
2		JOHNSON, MONCRIEF, & HART, PC
3		
4	Dated: 11/16/12	By: David W. Balgh; Esq.
5		Attorneys for Cordon and Sandra Steuck
6		OFFICE OF THE COUNTY COUNSEL CHARLES J. McKEE, COUNTY COUNSEL
7		CHARLES OF MALLES, O'CONTER OF THE CONTER OF THE OTHER OF THE CONTER OF
8	Dated:	Mary Grace Perry, Deputy County Counsel
9		Attorneys for County of Monterey and Monterey County Board of Supervisors
10		atomercy county bound or supervisors
11		anthony lombardo & associates, inc.
12		
13	Dated:	Debra Tipton, Esq. Attorneys for Eric and Teresa Del Picro
14		(Motivoja iot Zara iii)
15		·
16		
17		
18		
19		
20		
21		
22		
23		
24	Exhibit_	
25	Page \\ of\	S Pages
26		
27		
28	t substant	-5-
	Steuck v. County of Monterey, et al. [Proposed] Order For Judgment on the Pleadir	Case No. M 117451

	APPROVED AS TO FORM AND LEGALITY:	
2		
		JOHNSON, MONCRIEF, & HART, PC
	Dated:	
;		By: David W. Balch, Esq. Attorneys for Gordon and Sandra Steuck
5		OFFICE OF THE COUNTY COUNSEL
7		CHARLES J. McKEE, COUNTY COUNSEL
8	Dated: 1/-/6-2012	Mary Grace Perry, Deputy County Counsel
9		Attorneys for County of Monterey and Monterey County Board of Supervisors
o		nionicity County Doubt of Supervisors
1		ANTHONY LOMBARDO & ASSOCIATES, INC.
2	Dated:	
3		Debra Tipton, Esq. Attorneys for Eric and Teresa Del Piero
4		
.5		
.6		
.7		
18		
19		
20		
21		
22		
23		
24	Exhil	bit F
25		of N Pages
26	rage (\)	OI W 3 rages
27		
28		-5-

1	APPROVED AS TO FORM AND LEGALITY:	
2		JOHNSON, MONCRIEF, & HART, PC
3		
4	Dated:	By: David W. Balch, Esq.
5		Attorneys for Gordon and Sandra Steuck
6		OFFICE OF THE COUNTY COUNSEL CHARLES J. McKEE, COUNTY COUNSEL
7		
8	Dated:	Mary Grace Perry, Deputy County Counsel
9		Attorneys for County of Monterey and Monterey County Board of Supervisors
10		
11		ANTHONY LOMBARDO & ASSOCIATES, INC.
12	Dated: Kerrenber 16, 2013	Milu Sliptor
13		Debra Tipton, Esq. Attorneys for Eric and Teresa Del Piero
14		
15		
16		
17		
18		
19		•
20		
21		
22		
23		
24		
25	Exhibit	+
26	I <del> </del>	of 15 Pages
27	rage_\(\tau\)	
28		-5-
	Steuck v. County of Monterey, et al. [Proposed] Order For Judgment on the Pleadin	Case No. M 117451

#### PROOF OF SERVICE

I am employed in the County of Monterey, State of California. I am over the age of 18 years and not a party to the within action. My business address is 168 W. Alisal Street, 3<sup>rd</sup> Floor, Salinas, California.

On November 21, 2012, I served a true copy of the following document:

ORDER 1) GRANTING PLAINTIFFS' DEMURRER TO INTERVENORS' COMPLAINT IN INTERVENTION 2) GRANTING COUNTY'S MOTION FOR DISMISSAL AND 3) DENYING PLAINTIFFS' MOTION FOR JUDGMENT ON THE PLEADINGS

on the interested parties to said action by the following means:

]	BY HAND-DELIVERY: By causing a true copy thereof, enclosed in a sealed envelope, to be hand-delivered.
[x]	BY MAIL: By placing a true copy thereof, enclosed in a sealed envelope, for collection and mailing on that date following ordinary business practices, in the United States Mail at the Office of the County Counsel, 168 W. Alisal Street, 3 <sup>rd</sup> Floor, Salinas, California, addressed as shown below. I am readily familiar with this business's practice for collection and processing of correspondence for mailing with the United States Postal Service, and in the ordinary course of business, correspondence would be deposited with the United States Postal Service the same day it was placed for collection and processing.
[]	BY OVERNIGHT DELIVERY: By placing a true copy thereof, enclosed in a sealed envelope, with delivery charges to be billed to the Office of the County Counsel, to be delivered by Overnight Delivery.
[]	BY FACSIMILE TRANSMISSION: By transmitting a true copy thereof by facsimile transmission from facsimile number (831) 755-5283 to the interested parties to said action at the facsimile number(s) shown below.
[]	BY ELECTRONIC TRANSMISSION: Based on a court order or an agreement of the parties to accept service by electronic transmission, I caused the documents to be sent to the persons at the electronic notification addresses listed below.
true a	I declare under penalty of perjury under the laws of the State of California that the foregoing is nd correct. Executed on November 21, 2012 at Salinas, California.

#### NAMES AND ADDRESSES OF EACH PARTY SERVED:

Paul Hart & David Balch Attorneys at Law Johnson, Moncrief & Hart, PC 16 W. Gabilan Street Salinas, CA 93901

Phone: 831-759-0900

831-759-0902

E-mail: paulhart@johnsonmoncrief.com

david@johnsonmoncrief.com

Attorneys for Petitioners & Plaintiffs

Anthony L. Lombardo & Debra Gerngnani Tipton

for

Exhibit F

Page 15 of 15 Pages

Attorneys at Law

Anthony Lombardo & Associates

450 Lincoln Avenue, Suite #101

Salinas, CA 93901

Phone: 831-751-2330

Fax: 831-751-2331

E-mail: tony@alombardolaw.com

debra@alombardolaw.com

Attorneys for Intervenors