

Exhibit A

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EXHIBIT A
DRAFT RESOLUTION

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

In the matter of the application of:

HALEY (PLN180434)

RESOLUTION NO. 20 -

Resolution by the Monterey County Planning Commission:

- 1) Adopting a Mitigated Negative Declaration pursuant to Section 15074 of the CEQA Guidelines;
- 2) Approving a Combined Development Permit consisting of:
 - a) Coastal Development Permit to allow a Lot Line Adjustment, dividing three legal lots of record totaling 17,956 square feet into two lots of 9,369 square feet (Lot A) and 8,587 square feet (Lot B);
 - b) Coastal Administrative Permit and Design Approval to demolish an existing one-story single-family dwelling (~ 815 square feet) and construct a new one-story single-family dwelling (approx. 3,220 square feet), inclusive of an attached garage (approx. 560 square feet) on resulting Lot A;
 - c) Coastal Administrative Permit and Design Approval to remodel an existing 865 square foot single-family dwelling and add a trellis carport (approx. 225 square feet) on resulting Lot B;
 - d) Coastal Development Permit to allow development within 750 feet of known archaeological resources (on resulting Lots A and B); and
- 3) Adopting a Condition Compliance and Mitigation Monitoring and Reporting Plan.

26226 Isabella Avenue, Carmel, Carmel Area Land Use Plan, Coastal Zone (APN 009-451-013-000)

The Haley application (PLN180434) came on for a public hearing before the Monterey County Planning Commission on January 29, 2020. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

FINDINGS

1. **FINDING:** **CONSISTENCY** - The project and/or use, as conditioned and/or mitigated, is consistent with the policies of the Monterey County 1982 General Plan, Carmel Area Land Use Plan, Carmel Area Coastal Implementation Plan – Part 4, Monterey County Subdivision Ordinance - Coastal (Title 19), Monterey County Zoning Ordinance - Coastal (Title 20), and other County health, safety, and welfare ordinances related to land use development.

- EVIDENCE:**
- a) The project involves a lot line adjustment, including a lot merger, between three legal lots of record, resulting in two lots of 9,369 square feet and 8,587 square feet. The project also involves the demolition of an existing one-story single-family dwelling and construction of a new 3,218 square foot one-story single-family dwelling, inclusive of a 557 square foot attached garage, and remodel of an existing 865 square foot single-family dwelling and a 225 square foot trellis carport addition. The project also involves development within an area of known archaeological resources.
 - b) The properties are located at 26266 Isabella Avenue, Carmel (Carmel Point neighborhood) [Assessor's Parcel Number 009-451-013-000], Carmel Area Land Use Plan, Coastal Zone. The parcels are zoned Medium Density Residential, 2 units per acre; with a Design Control Overlay and 18-foot height limit (Coastal Zone) [MDR/2-D (18)(CZ)], which allows lot line adjustments with the granting of a Coastal Development Permit and dwelling units with the granting of a Coastal Administrative Permit. Therefore, as proposed, the project involves allowed land uses for this site. Development within 750 feet of known archaeological resources is also allowed subject to the granting of a coastal development permit.
 - c) The project has been reviewed for consistency with the text, policies, and regulations in the:
 - 1982 Monterey County General Plan;
 - Carmel Area Land Use Plan;
 - Carmel Area Coastal Implementation Plan (Part 4);
 - Monterey County Subdivision Ordinance – Coastal (Title 19); and
 - Monterey County Zoning Ordinance - Coastal (Title 20).No conflicts were found to exist. No communications were received during the course of review of the project indicating any inconsistencies with the text, policies, and/or regulations of the applicable Monterey County Code (MCC).
 - d) Lot Legality. The current configuration and legality of the lots has been confirmed based on the following documentation: Lots 1, 2, 3, and 4 as shown in Block B-8 on the Final Map for Addition No. 7, Carmel-by-the-Sea, recorded May 4, 1910, filed at Volume 2, Cities and Towns, Page 24. The majority of Lot 2 was conveyed via Grant Deed to a separate owner and recorded on January 10, 1967, Reel 489 of Official Records, Page 616.

Pursuant to the State's Subdivision Map Act, Section 66499.35(d), as well as MCC Section 19.14.060, "A recorded final map [...] shall

constitute a certificate of compliance with respect to the parcels of real property described therein.” Although the Lots have been conveyed together and have remained under common ownership, they have been described as separate lots per the legal description, thereby indicating an intent of conveying more than one lot.

Also, pursuant to the State’s Subdivision Map Act, Section 66451.10(a), “...two or more contiguous parcels ... shall not be deemed merged by virtue of the fact that the contiguous parcels or units are held by the same owner....”, and the County has no record of an owner of these lots expressing an interest to merge the parcels.

The County has also previously recognized the legality of lots created by the subject 1910 final map. In addition, the siting of lots and improvements on the final map indicate evidence of design. The lots and streets, as identified on the final map, conform to the surrounding topography. The evidence further shows that owners have relied on the 1910 final map to direct development of lots within the subdivision, including utilities.

Therefore, the County recognizes the subject property as three separate legal lots of record comprised on Lot 1 and the remainder portion of Lot 2 after the 1967 conveyance, Lot 3, and Lot 4.

- e) Map Act Consistency: Section 66412 of the Subdivision Map Act (SMA) details the circumstances where projects can be excluded from the provision of the SMA. This project qualifies for that exclusion under Section 66412.d, due to the fact that the final outcome of the LLA is not more than four adjoining parcels, and a greater number of parcels than previously existed is not being created.
- f) Public Access. See Finding No. 5 and supporting evidence.
- g) Development Standards – Setbacks, Height, Structural Coverage, and Floor Area. The development standards for the MDR zoning district are identified in MCC Section 20.12.060. Required setbacks in this MDR district are 20 feet (front), 10 feet (rear), and 5 feet (sides). The proposed structure on Lot A would have a front setback of 20 feet, a rear setback of 10 feet, and side setbacks of 5 and 34 feet. The structure, including the addition, on Lot B would have a front setback of 20 feet, a rear/side setbacks of 24 feet and 10 feet. In the case of Lot B, MCC Section 20.62.040.J, Setback Exceptions, would apply.

The maximum allowed height in this MDR zoning district is 18 feet above average natural grade. The proposed dwelling on Lot A would have a height of approximately 16 feet above average natural grade, and the existing dwelling on Lot B has a height of approximately 14.5 feet above average natural grade; therefore, both structures would conform to the maximum allowed height limit.

The site coverage maximum in this MDR district is 35 percent, and the floor area ratio maximum is 45 percent. The adjusted lots would be 9,369 square feet and 8,587 square feet, which would allow site

coverage of 3,279 square feet and 3,005 square feet, respectively. The allowed floor area on the adjusted lots would be 4,216 square feet and 3,864 square feet, respectively. The proposed single-family dwelling and attached garage on Lot A would result in site coverage and floor area of 3,218 square feet (34.3 percent). The existing dwelling and proposed carport on Lot B would result in site coverage and floor area of 1,153 square feet (13.4 percent).

Therefore, pursuant to MCC and as proposed, the project conforms to applicable development standards regarding setbacks, height, structural coverage, and floor area.

h) Development Standards – Minimum Lot Size.

The development standard for minimum lot size in the MDR zoning district is identified in MCC Section 20.12.060.A, which identifies a minimum building site of 6,000 square feet. The three existing legal lots of record have a total combined area of 17,956 square feet. As proposed, the lot line adjustment would result in lots of 9,369 and 8,587 square feet. Therefore, the lots would be conforming with regard to minimum lot size.

i) Design. Pursuant to MCC Chapter 20.44, the proposed project parcels and surrounding area are designated as a Design Control Zoning District (“D” zoning overlay), which regulates the location, size, configuration, materials, and colors of structures and fences to assure the protection of the public viewshed and neighborhood character.

The Applicant proposes exterior colors and materials that are consistent with the residential setting. The primary colors and materials include brown metal roofing and steamed rolled cedar shingle roofing with a natural finish, stone exterior, grayed green powder-coated steel sash windows and painted wood windows, warm sand stucco, and stained wood doors and trim. The proposed exterior colors and finishes would blend with the surrounding environment, are consistent with the surrounding residential neighborhood character, and are consistent with other dwellings in the neighborhood. Also, per Carmel LUP Policy 2.2.3.6, the proposed structure would be subordinate to and blend into the environment, using appropriate exterior materials and earth tone colors that give the general appearance of natural materials. The proposed residence is also consistent with the size and scale of surrounding residences, and the proposed bulk and mass would not contrast with the neighborhood character.

Therefore, the existing and proposed structure exterior finishes blend with the surrounding environment, are consistent with the surrounding residential neighborhood character, and are consistent with other dwellings in the neighborhood. As proposed, the project assures protection of the public viewshed, is consistent with neighborhood character, and assures visual integrity.

- j) Visual Resources and Public Viewshed. The project, as proposed, is consistent with the Carmel Area LUP policies regarding Visual Resources (Chapter 2.2) and will have no impact on the public viewshed. The project planner conducted a site inspection on November 12, 2019, to verify that the project minimizes development within the public viewshed. The project site is also located in a residential neighborhood, and the adjacent parcels have been developed with single-family dwellings.
- k) No tree removal is proposed as part of this project; no development will occur on slopes that exceed 30 percent; and no development will impact any special-status or sensitive species.
- l) The project planner reviewed the project via the County's GIS records, and conducted a site visit on November 12, 2019, to verify that the proposed project conforms to the applicable plans and Monterey County Code.
- m) Cultural Resources. County records identify that the project site is within an area of high sensitivity for cultural resources, and the project includes a Coastal Development Permit to allow development within 750 feet of known archaeological resources, including areas of known archaeological resources.

Archaeological reports (LIB180382, LIB180383, and LIB180401) prepared for the project determined that the potential for impacts to archaeological resources on this particular site is low; however, given the parcel's location in the archaeologically sensitive Carmel Point area, the reports recommend the presence of an archaeological monitor during all excavation activities. No significant archaeological resources were found during testing but, given the proposed project location in Carmel Point, the potential for resources to be uncovered during construction could not be ruled out. The County prepared an Initial Study and mitigation measures were applied to minimize potential impacts to resources if discovered during construction, including tribal cultural resource monitoring (see Finding No. 4 and supporting evidence).

Therefore, the proposed project has been tested and mitigated to minimize or avoid impacts to known archaeological resources. Adherence to required conditions and mitigation measures will reduce potential impacts to unknown archaeological and/or cultural resources to less than significant.

- n) The project was referred to the Carmel Highlands/Unincorporated Land Use Advisory Committee (LUAC) for review. Based on the LUAC Procedure guidelines adopted by the Monterey County Board of Supervisors, this application warranted referral to the LUAC because the project involved development requiring CEQA review.

The Carmel Highlands Land Use Advisory Committee (LUAC) reviewed the proposed project on November 5, 2018. The LUAC voted 4 – 1 to support the project with recommended alterations of the project proposal. The LUAC recommended the lots be combined/merged into a single lot, and a variance granted to allow

the second unit to remain as an accessory dwelling unit. The Applicant chose to move forward with the project as initially proposed, and did not revise the project per the LUAC's recommendations.

- o) The application, plans, and supporting materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in project file PLN180434.

2. **FINDING:** **SITE SUITABILITY** – The site is physically suitable for the proposed use.

- EVIDENCE:**
- a) The project has been reviewed for site suitability by RMA-Planning, RMA-Public Works, RMA-Environmental Services, Environmental Health Bureau, Water Resources Agency, and the Cypress Fire Protection District. County staff reviewed the application materials and plans, as well as the County's GIS database, to verify that the project conforms to the applicable plans, and that the subject property is suitable for the proposed development.
 - b) The following technical reports have been prepared:
 - Historic Report (LIB180326) prepared by Anthony Kirk, Ph.D, Los Gatos, California, March 14, 2018;
 - Soils Engineering Investigation (LIB180362) prepared by LandSet Engineers, Inc., Salinas, California, June 12, 2018;
 - Geological Report (LIB180384) prepared by CapRock, Salinas, California, October 30, 2000;
 - Preliminary Archaeological Reconnaissance (LIB180382) prepared by Archaeological Consulting, Salinas, California, September 20, 2000;
 - Archaeological Test Excavation Report (LIB180383) prepared by Archaeological Consulting, Salinas, California, April 26, 2001; and
 - Cultural Resources Auger Testing (LIB180401) prepared by Susan Morley, M.A., Marina, California, November 2018.
 - c) County staff independently reviewed these reports and concurs with their conclusions. There are no physical or environmental constraints that would indicate that the property is not suitable for the use proposed.
 - d) The project planner reviewed submitted plans and conducted a site visit on November 12, 2019, to verify that the project conforms to the plans listed above and that the project area is suitable for this use.
 - e) The application, plans, and supporting materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in project file PLN180434.

3. **FINDING:** **HEALTH AND SAFETY** - The establishment, maintenance, or operation of the project applied for will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.

- EVIDENCE:**
- a) The project was reviewed by RMA-Planning, RMA-Public Works, RMA-Environmental Services, Environmental Health Bureau, Water Resources Agency, and the Cypress Fire Protection District, and conditions have been recommended, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood.
 - b) Necessary public facilities are available. The existing residences have public water connections (Cal-Am) and public sewer connections (Carmel Area Wastewater District). The existing and new residences will continue to use these same connections. The Environmental Health Bureau reviewed the project application and did not require any conditions.
 - c) The applicant also purchased 0.25-acre feet of additional potable water credits for the proposed development (Assignment of a Portion of Monterey Peninsula Water Management District Ordinance No. 165 Mal Paso Water Company Water Entitlement, for the Benefited Property identified as Assessor's Parcel Number 009-451-013-000, recorded on September 26, 2018, Document No. 2018042412).
 - d) The project planner reviewed submitted plans and conducted a site visit on November 12, 2019, to verify that the project, as proposed and conditioned/mitigated, would not impact public health and safety.
 - e) The application, plans, and supporting materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in project file PLN180434.

4. **FINDING:** **CEQA (Mitigated Negative Declaration)** - On the basis of the whole record before the Monterey County Planning Commission, there is no substantial evidence that the proposed project as designed, conditioned and mitigated, will have a significant effect on the environment. The Mitigated Negative Declaration reflects the independent judgment and analysis of the County.

- EVIDENCE:**
- a) Pursuant to Public Resources Code Section 21083, and California Environmental Quality Act (CEQA) Guidelines Sections 15063(a) and 15063(b)(2), the Lead Agency shall conduct environmental review in the form of an Initial Study to determine if the project may have a significant effect on the environment, and shall prepare a Negative Declaration if there is no substantial evidence that the project or any of its aspects may cause a significant effect on the environment.
 - b) The County as Lead Agency, through RMA-Planning, prepared an Initial Study pursuant to CEQA. The Initial Study is on file in the offices of RMA-Planning and is hereby incorporated by reference (RMA-Planning File No. PLN180434).
 - c) There is no substantial evidence, based upon the record as a whole, that the project may have a significant effect on the environment. The Initial Study identified several potentially significant effects, but the applicant has agreed to proposed mitigation measures that avoid the effects or mitigate the effects to a point where clearly no significant effects would occur. Based upon the analysis of the Initial Study, RMA-Planning prepared a Mitigated Negative Declaration.

- d) The Draft Initial Study and Mitigated Negative Declaration for RMA-Planning File No. PLN180434 was prepared in accordance with the CEQA Guidelines; filed with the County Clerk on November 19, 2019; and circulated for public review from November 20 through December 20, 2019 (State Clearinghouse Number 2019119074).
- e) Resource areas that were analyzed in the Draft Initial Study/Mitigated Negative Declaration included: aesthetics, agriculture and forest resources, air quality, biological resources, cultural resources, energy, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise, population and housing, public services, recreation, transportation, tribal cultural resources, utilities and service systems, and wildfire.
- f) Evidence that has been received and considered includes: the application, technical studies/reports, staff reports that reflect the County's independent judgment, and information and testimony presented during public meetings and hearings. These documents are on file in RMA-Planning (RMA-Planning File No. PLN180434) and are hereby incorporated herein by reference.
- g) The County identified less than significant impacts to aesthetics, air quality, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, noise, and transportation. Mitigation measures will not be required for these resource areas.
- h) The County identified potentially significant impacts to cultural resources and tribal cultural resources. Mitigation measures have been proposed to reduce the identified impacts to a level of less than significant. Mitigation Measure Nos. 1 and 2 would reduce the potentially significant impacts by requiring the presence of an on-site archaeological monitor and an on-site tribal monitor, respectively, during all excavation activities.
- i) Pursuant to Public Resources Code Section 21080.3.1, the County (RMA-Planning staff) initiated consultation notification on October 1, 2019, with the Ohlone/Costanoan-Esselen Nation (OCEN) and the Esselen Tribe. On October 8 and October 17, 2019, the County consulted with OCEN and the Esselen Tribe, respectively, regarding the proposed project. Both the OCEN and Esselen Tribe representatives concurred and requested that due to the potential to impact archaeological and tribal cultural resources, a tribal monitor should be present during all earth disturbing activities. Per these requests, and the known presence of cultural resources within the project area, the County applied Mitigation Measure No. 2 to require the presence of a tribal monitor during all excavation activities.
- j) All project changes required to avoid significant effects on the environment have been incorporated into the project and/or are made conditions of approval. A Condition Compliance and Mitigation Monitoring and/or Reporting Plan has been prepared in accordance with Monterey County regulations, is designed to ensure compliance during project implementation, and is hereby incorporated herein by reference. The applicant must enter into an "Agreement to

Implement a Mitigation Monitoring and/or Reporting Plan as a condition of project approval (Condition No. 4).

- k) Analysis contained in the Initial Study and the record as a whole indicate the project could result in changes to the resources listed in Section 753.5(d) of the California Department of Fish and Wildlife (CDFW) regulations. All land development projects that are subject to environmental review are subject to a State filing fee plus the County recording fee, unless CDFW determines that the project will have no effect on fish and wildlife resources.

In this case, for purposes of the Fish and Game Code, the project may have a significant adverse impact on the fish and wildlife resources upon which the wildlife depends. The Initial Study was sent to CDFW for review, comment, and to recommend necessary conditions to protect biological resources in this area. Therefore, the project will be required to pay the State fee plus a fee payable to the Monterey County Clerk/Recorder for processing said fee and posting the Notice of Determination (Condition No. 3).

- l) The County received only one comment from the Applicant's agent, requesting a one-word deletion from Mitigation Measure No. 2. The County considered the comment received, and this comment does not conflict with or challenge the analysis and conclusions of the Draft Initial Study or MND. Therefore, no further response is required.

On page 61 of the Draft Initial Study, the County revised the wording of Mitigation Monitoring Action No. 2b as follows: "During earth disturbance activities, the ~~OCEN~~-approved Native American Tribal Monitor shall be onsite observing the work, consistent with the approved contract discussed in Mitigation Measure No. 1. Prior to final of construction permits for grading or building, the owner/applicant shall submit a letter for the Native American Tribal Monitor verifying all work was done consistent with the contract to RMA-Planning."

- m) The County received no comments from any state or local agencies during the public review period.
- n) The comment received during the public review period is incorporated herein by reference. The County has considered the comment received during the public review period, and it does not alter the conclusions in the Initial Study and Mitigated Negative Declaration.
- o) The County finds that there is no substantial evidence supporting a fair argument of a significant environmental impact.
- p) The Monterey County Planning Commission considered the Mitigated Negative Declaration, along with the Combined Development Permit, at a duly noticed public hearing held on January 29, 2020.
- q) Monterey County RMA-Planning, located at 1441 Schilling Place, 2nd Floor, Salinas, California, 93901, is the custodian of documents and other materials that constitute the record of proceedings upon which the decision to adopt the Mitigated Negative Declaration is based.

5. **FINDING:** **PUBLIC ACCESS** – The project is in conformance with the public access and recreation policies of the Coastal Act (specifically Chapter 3 of the Coastal Act of 1976, commencing with Section 30200 of the Public Resources Code) and Local Coastal Program (LCP), and does not interfere with any form of historic public use or trust rights.
- EVIDENCE:**
- a) No access is required as part of the project as no substantial adverse impact on access, either individually or cumulatively, as described in Section 20.146.130 of the Monterey County Coastal Implementation Plan (Part 4) can be demonstrated.
 - b) The subject property is not described as an area where the Local Coastal Program requires public access (Figure 3, Public Access, in the Carmel Area Land Use Plan).
 - c) No evidence or documentation has been submitted or found showing the existence of historic public use or trust rights over this property.
 - d) As proposed, the project would not obstruct public views of the shoreline from surrounding roadways, nor obstruct public visual access to the shoreline from major public viewing corridors (Carmel Land Use Plan Policy 5.3.3.4.a).
 - e) The project planner conducted a site visit on November 12, 2019, to verify that the project, as proposed and conditioned/mitigated, would not impact public access.
 - f) The application, plans and supporting materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in project file PLN180434.
6. **FINDING:** **NO VIOLATIONS** - The subject property is in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. No violations exist on the property.
- EVIDENCE:**
- a) Monterey County RMA-Planning and RMA-Building Services records were reviewed, and the County is not aware of any violations existing on the subject property.
 - b) The application, plans and supporting materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in project file PLN180434.
7. **FINDING:** **LOT LINE ADJUSTMENT** – Section 66412 of the California Government Code (Subdivision Map Act) Title 19 (Subdivision Ordinance – Coastal) of the Monterey County Code (MCC) states that lot line adjustments may be granted based upon the following findings:
- 1. The lot line adjustment is between four (or fewer) existing adjoining parcels;
 - 2. A greater number of parcels than originally existed will not be created as a result of the lot line adjustment;
- The parcels resulting from the lot line adjustment conform to the County's general plan, any applicable specific plan, any applicable coastal plan, and zoning and building ordinances.
- EVIDENCE:**
- a) The parcels are zoned Medium Density Residential, 2 units per acre, with a Design Control Overlay and 18-foot height limit (Coastal Zone) [MDR/2-D (18)(CZ)].

- b) The project area has a total of 17,956 square feet. The proposed lot line adjustment is between three legal lots of record consisting of Lot 1 and a portion of Lot 2, and Lots 3 and 4 (Assessor's Parcel Number 009-451-013-000; 26226 Isabella Avenue). The existing Lots 3 and 4 comprise an 8,000 square foot building site, and the existing Lot 1 and a portion of Lot 2 comprises a 9,956 square foot building site.

The lot line adjustment would merge Lots 3 and 4, along with portions of Lot 1 and Lot 2, resulting in a 9,369 square foot building site (Parcel or Lot A). The remainder of Lot 1 and portion of Lot 2 would result in a 8,587 square foot building site (Parcel or Lot B).

- c) The lot line adjustment is between four (or fewer) existing adjoining parcels. The three existing legal lots of record share common boundaries of approximately 100 feet on the south side of Lot 1 and the north side of Lot 4, with Lot 3 in between.
- d) The lot line adjustment will not create a greater number of parcels than originally existed. Three contiguous separate legal parcels of record will be adjusted, resulting in two contiguous separate legal parcels of record. Therefore, no new parcels will be created.
- e) The proposed lot line adjustment is consistent with the Monterey County Zoning Ordinance (Title 20). County staff verified that the subject property is in compliance with all rules and regulations pertaining to the use of the property, and that no violations exist on the property (see Finding Nos. 1, 2, 3, 4, 5, and 6; and supporting evidence).
- f) The existing and proposed parcels and habitable structures have required water and wastewater service connections and will continue to use these same connections. The Environmental Health Bureau reviewed the project application and did not require any conditions of approval (see Finding No. 3, Evidence b).
- g) The proposed lot line adjustment does not interfere with existing access and utility easements, which will remain unchanged.
- h) The subject property is zoned and used for residential purposes. None of the property area is under Williamson Act contract or used for agricultural purposes.
- i) As an exclusion to the Subdivision Map Act, no map is recorded for a Lot Line Adjustment. To appropriately document the boundary changes, a Certificate of Compliance for each new lot is required per a standard condition of approval (Condition No. 7).
- j) The project planner conducted a site visit on November 12, 2019, to verify that the project would not conflict with applicable zoning or building ordinances.
- k) The application, project plans, and related support materials submitted by the project applicant to Monterey County RMA-Planning for the proposed development found in Project File PLN180434.

8. **FINDING:** **APPEALABILITY** - The decision on this project may be appealed to the Monterey County Board of Supervisors and the California Coastal Commission.

- EVIDENCE:**
- a) Board of Supervisors. Pursuant to Section 20.86.030 of the Monterey County Zoning Ordinance (Title 20), an appeal may be made to the Board of Supervisors by any public agency or person aggrieved by a decision of an Appropriate Authority other than the Board of Supervisors.
 - b) Board of Supervisors. Pursuant to CEQA Guidelines Section 15074(f), when a non-elected decision-making body within a local lead agency adopts a negative declaration, that adoption may be appealed to the agency's elected decision-making body.
 - c) California Coastal Commission. Pursuant to Section 20.86.080.A of the Monterey County Zoning Ordinance (Title 20), the project is subject to appeal by/to the California Coastal Commission because it involves development permitted in the underlying zone as a conditional use (i.e.; development within 750 feet of known archaeological resources).

DECISION

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

- A. Adopt a Mitigated Negative Declaration pursuant to Section 15074 of the CEQA Guidelines;
- B. Approve a Combined Development Permit consisting of:
 - a. Coastal Development Permit to allow a Lot Line Adjustment, dividing three legal lots of record totaling 17,956 square feet into two lots of 9,369 square feet (Lot A) and 8,587 square feet (Lot B);
 - b. Coastal Administrative Permit and Design Approval to demolish an existing one-story single-family dwelling (~ 815 square feet) and construct a new. one-story single-family dwelling (approx. 3,220 square feet), inclusive of an attached garage (approx. 560 square feet) on resulting Lot A;
 - c. Coastal Administrative Permit and Design Approval to remodel an existing 865 square foot single-family dwelling and add a trellis carport (approx. 225 square feet) on resulting Lot B; and
 - d. A Coastal Development Permit to allow development within 750 feet of known archaeological resources (on resulting Lots A and B); and
- C. Adopt a Condition Compliance and Mitigation Monitoring and Reporting Plan. All work must be in general conformance with the attached plans and this approval is subject to sixteen (16) conditions (including two mitigation measures), all being attached hereto and incorporated herein by reference;

PASSED AND ADOPTED this 29th day of January, 2020, upon motion of Commissioner _____, seconded by Commissioner _____, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Brandon Swanson, Planning Commission Secretary

COPY OF THIS DECISION MAILED TO APPLICANT ON _____.

THIS APPLICATION IS APPEALABLE TO THE BOARD OF SUPERVISORS.

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

THIS PROJECT IS LOCATED IN THE COASTAL ZONE AND IS APPEALABLE TO THE COASTAL COMMISSION. UPON RECEIPT OF NOTIFICATION OF THE FINAL LOCAL ACTION NOTICE (FLAN) STATING THE DECISION BY THE FINAL DECISION MAKING BODY, THE COMMISSION ESTABLISHES A 10 WORKING DAY APPEAL PERIOD. AN APPEAL FORM MUST BE FILED WITH THE COASTAL COMMISSION. FOR FURTHER INFORMATION, CONTACT THE COASTAL COMMISSION AT (831) 427-4863 OR AT 725 FRONT STREET, SUITE 300, SANTA CRUZ, CA.

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

NOTES:

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

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

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from Monterey County RMA-Planning and RMA-Building Services offices in Salinas.

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

Monterey County RMA Planning

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

PLN180434

1. PD001 - SPECIFIC USES ONLY

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: This Combined Development Permit (RMA-Planning File No. PLN180434) allows a lot line adjustment, including a lot merger, between three legal lots of record, resulting in two lots of 9,369 square feet and 8,587 square feet; demolition of an existing single-family dwelling and construction of a 3,270 square foot single-family dwelling, and a minor remodel and additions to a second existing single-family dwelling resulting in a 1,090 square foot dwelling. The properties are located at 26226 Isabella Avenue, Carmel Point (Assessor's Parcel Number 009-451-013-000), Carmel Area Land Use Plan, Coastal Zone. This permit was approved in accordance with County ordinances and land use regulations subject to the terms and conditions described in the project file. Neither the uses nor the construction allowed by this permit shall commence unless and until all of the conditions of this permit are met to the satisfaction of the RMA Chief of Planning. Any use or construction not in substantial conformance with the terms and conditions of this permit is a violation of County regulations and may result in modification or revocation of this permit and subsequent legal action. No use or construction other than that specified by this permit is allowed unless additional permits are approved by the appropriate authorities. To the extent that the County has delegated any condition compliance or mitigation monitoring to the Monterey County Water Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled. (RMA-Planning)

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

2. PD002 - NOTICE PERMIT APPROVAL

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: The applicant shall record a Permit Approval Notice. This notice shall state: "A Combined Development Permit (Resolution Number 20 -) was approved by the Monterey County Planning Commission for Assessor's Parcel Number 009-451-013-000 on January 29, 2020. The permit was granted subject to sixteen (16) conditions of approval, including two (2) mitigation measures, which run with the land. A copy of the permit is on file with Monterey County RMA-Planning."

Proof of recordation of this notice shall be furnished to RMA-Planning prior to issuance of grading and building permits, Certificates of Compliance, or commencement of use, whichever occurs first and as applicable. (RMA-Planning)

Compliance or Monitoring Action to be Performed: Prior to the issuance of grading and building permits, or certificates of compliance, whichever occurs first and as applicable, the Owner/Applicant shall provide proof of recordation of this notice to RMA-Planning.

3. PD005 - FISH & GAME FEE NEG DEC/EIR

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: Pursuant to the State Public Resources Code Section 753.5, State Fish and Game Code, and California Code of Regulations, the applicant shall pay a fee, to be collected by the County, within five (5) working days of project approval. This fee shall be paid before the Notice of Determination is filed. If the fee is not paid within five (5) working days, the project shall not be operative, vested or final until the filing fees are paid. (RMA-Planning)

Compliance or Monitoring Action to be Performed: Within five (5) working days of project approval, the Owner/Applicant shall submit a check, payable to the County of Monterey, to RMA-Planning.

If the fee is not paid within five (5) working days, the applicant shall submit a check, payable to the County of Monterey, to RMA-Planning prior to the recordation of the final/parcel map, the start of use, or the issuance of building permits or grading permits.

4. PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN

Responsible Department: RMA-Planning

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

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

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

5. PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. The lighting source shall be shielded and recessed into the fixture. The applicant shall submit an exterior lighting plan as part of the construction plan set which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of Regulations Title 24 Part 6. The exterior lighting plan shall be subject to approval by RMA-Planning prior to the issuance of building permits. (RMA-Planning)

Compliance or Monitoring Action to be Performed: Prior to the issuance of building permits, the Owner/Applicant shall submit an exterior lighting plan to RMA-Planning for review and approval. Approved lighting plans shall be incorporated into final building plans.

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

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

6. PD032(A) - PERMIT EXPIRATION

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: The permit shall be granted for a time period of three (3) years, to expire on January 29, 2023, unless use of the property or actual construction has begun within this period. (RMA-Planning)

Compliance or Monitoring Action to be Performed: Prior to the expiration date stated in the condition, the Owner/Applicant shall obtain a valid grading or building permit and/or commence the authorized use to the satisfaction of RMA-Planning. Any request for extension must be received by RMA-Planning at least 30 days prior to the expiration date.

7. PD045 - COC (LOT LINE ADJUSTMENTS)

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: The Owner/Applicant shall prepare, execute and record deeds that reflect the lot line adjustment as required by California Government Code §66412(d) and request an unconditional Certificate of Compliance for each of the adjusted parcels. (RMA-Planning)

Compliance or Monitoring Action to be Performed: Prior to the expiration of the entitlement, the Owner(s)/Applicant(s) shall do the following:

1. Have a professional land surveyor prepare a legal description and plat with closure calculations. The legal description shall be entitled "Exhibit A" and shall have the planning permit no. (RMA-Planning File No. PLN180434) in the heading. The plat may be incorporated by reference into Exhibit "A," or be entitled Exhibit "B." The legal description and plat shall comply with the Monterey County Recorder's guidelines as to form and content. Submit the draft legal descriptions, plats and closure calculations to the project planner and the County Surveyor for both of the following:

a. Each newly adjusted parcel of the lot line adjustment for which a Certificate of Compliance will be issued.

b. For the adjustment parcels, being all areas being conveyed by Owner(s) in conformance to the approved lot line adjustment.

i. The Owner(s)/Applicant(s) shall be responsible for ensuring the accuracy and completeness of all parties listed as Grantor and Grantee on the deeds.

ii. The purpose of the deed shall be stated on the first page of the deed, as follows: "The purpose of this deed is to adjust the parcel boundaries in conformance to the lot line adjustment approved by the County of Monterey, RMA-Planning File No. PLN180434. This deed is being recorded pursuant to §66412(d) of the California Government Code and shall be deemed to reconfigure the subject parcels in conformance to said approved lot line adjustment. Any configuration of said subject parcels that existed prior to recordation of this deed shall no longer be valid and shall not be used for the purpose of sale, lease or financing, whether immediate or future."

NOTE: Owner(s) is/are responsible for securing any re-conveyance, partial re-conveyance and/or subordination in connection with any loan, mortgage, lien or other financial obligation on all property being transferred between parties.

Following review and any corrections of the legal descriptions and plats:

1. Record the fully executed and acknowledged deed(s) to the adjustment parcels with the County Recorder.

2. Deliver a copy of the recorded deed(s) to the project planner.

3. Deliver the legal description and plat of each Certificate of Compliance to RMA-Planning for final processing, together with a check, payable to the "Monterey County Recorder," for the appropriate fees to record the Certificate(s) of Compliance.

8. CC01 INDEMNIFICATION AGREEMENT

Responsible Department: County Counsel

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

Compliance or Monitoring Action to be Performed: Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, recording of the final/parcel map, or recordation of Certificates of Compliance, whichever occurs first and as applicable, the Owner/Applicant shall submit a signed and notarized Indemnification Agreement to the County Counsel for review and signature by the County.

Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to the Office of County Counsel.

9. EROSION CONTROL PLAN

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: The applicant shall submit an erosion control plan in conformance with the requirements of Monterey County Code Chapter 16.12. The erosion control plan shall include a construction entrance, concrete washout, stockpile area(s), material storage area(s), portable sanitation facilities and waste collection area(s), as applicable. The plan shall also include RMA-Environmental Services standard inspection notes 1, 2, & 3. (RMA-Environmental Services)

Compliance or Monitoring Action to be Performed: Prior to issuance of any grading or building permits, the applicant shall submit an erosion control plan to RMA-Environmental Services for review and approval. Standard inspection notes are available on the RMA-Environmental Services website.

10. GEOTECHNICAL PLAN REVIEW

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: The applicant shall provide certification from the licensed practitioner that their geotechnical recommendations have been incorporated into the approved grading plan and stormwater control plan. (RMA-Environmental Services)

Compliance or Monitoring Action to be Performed: Prior to issuance of any grading or construction permits, the applicant shall provide certification from the licensed practitioner(s).

11. GRADING PLAN

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: The applicant shall submit a grading plan incorporating the recommendations in the approved geotechnical report. The grading plan shall include contour lines and cross-sections that identify the existing grade, proposed grade, and the extent of any proposed excavation and/or fill. The grading plan shall include the geotechnical inspection schedule that identifies when the inspections will be completed, who will conduct the inspection (i.e., PG, PE, and/or Special Inspector), a description of the required inspection, inspector name, and the completion date. (RMA-Environmental Services)

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

12. STORMWATER CONTROL PLAN (PR1)

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: The applicant shall submit a stormwater control plan addressing the Post-Construction Requirements (PCRs) for Development Projects in the Central Coast Region. The stormwater control plan shall incorporate the measures identified on the completed the Site Design and Runoff Reduction Checklist. (RMA-Environmental Services)

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

13. WINTER INSPECTIONS - AREAS OF SPECIAL BIOLOGICAL SIGNIFICANCE (ASBS)

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: The owner/applicant shall schedule weekly inspections with RMA-Environmental Services during the rainy season, October 15th to April 15th, to ensure contaminants are not discharged into the Carmel Bay Area of Special Biological Significance. This inspection requirement shall be noted on the Erosion Control Plan. (RMA-Environmental Services)

Compliance or Monitoring Action to be Performed: During construction, the owner/applicant shall schedule weekly inspections with RMA-Environmental Services in the rainy season (October 15th to April 15th).

14. AS-BUILT CERTIFICATION

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: Prior to final inspection, the applicant shall provide a letter from a licensed engineer certifying that all development has been constructed in accordance with the recommendations in the in the approved geotechnical report. and the approved grading plan and stormwater control plan. (RMA- Environmental Services)

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

15. MITIGATION MEASURE NO. 1: ONSITE ARCHAEOLOGICAL MONITOR

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: In order to reduce potential impacts to cultural resources that may be discovered during development of the site, a qualified archaeological monitor shall be present during demolition that involves soil disturbance and during foundation excavation. If at any time, potentially significant archaeological resources or intact features are discovered, the monitor shall temporarily halt work until the find can be evaluated by the archaeological monitor. If the find is determined to be significant, work shall remain halted until a plan of action has been formulated, with the concurrence of the RMA-Planning, and implemented. In order to facilitate data recovery of smaller midden components, such as beads or lithic debitage, the excavated soil from the project site shall be screened during monitoring. (RMA-Planning)

Compliance or Monitoring Action to be Performed: 1a: Prior to issuance of construction permits for grading or building, the owner/applicant shall include a note on the construction plans encompassing the language contained in Mitigation Measure No. 1. The owner/applicant shall submit said plans to RMA-Planning for review and approval.

1b: Prior to issuance of construction permits for grading or building, the owner/applicant shall submit to RMA-Planning a copy of the contract between the owner/applicant and a qualified archaeological monitor. The contract shall include a pre-construction meeting agenda with specific construction activities that the monitor shall be present for, any construction activities where the archaeological monitor will not be present for, how sampling of the excavated soil will occur, and any other logistical information such as when and how work on the site will be halted. The pre-construction meeting agenda information shall include the scope of work and the methods for the demolition and construction of the residence on Lot A and the carport on Lot B. The contract shall include provisions requiring the monitor be present during demolition that involves soil disturbance and during foundation excavation and authorizing the monitor to stop work in the event resources are found. In addition, the contract shall authorize the monitor to prepare a report suitable for compliance documentation to be prepared within four weeks of completion of the data recovery field work. The contract shall be submitted to RMA-Planning for review and approval. Should RMA-Planning find the contract incomplete or unacceptable, the contract will be returned to the owner/applicant and a revised contract shall be re-submitted for review and approval.

1c: If archaeological resources are unexpectedly discovered during construction, work shall be halted on the parcel until the find can be evaluated and appropriate mitigation measures are formulated and implemented. Data recovery shall be implemented during the construction and excavation monitoring. If intact cultural features are exposed, they shall be screened for data recovery using the appropriate method for site and soil conditions. The owner/applicant shall allow the onsite Tribal Monitor (see Mitigation Measure No. 2) an opportunity to make recommendations for the disposition of potentially significant cultural materials found.

1d: A final technical report containing the results of all analyses shall be completed within one year following completion of the field work. This report shall be submitted to RMA-Planning and the Northwest Regional Information Center at Sonoma State University.

16. MITIGATION MEASURE NO. 2: ONSITE TRIBAL MONITOR

Responsible Department: RMA-Planning

Condition/Mitigation Monitoring Measure: 1) In order to prevent adverse impacts to potential cultural resources, a qualified tribal monitor shall be present during demolition that involves soil disturbance and during foundation excavation. 2) The monitor shall have the authority to temporarily halt work to examine any potentially significant materials. 3) If human remains are identified, work shall be halted to within a safe working distance, the Monterey County Coroner must be notified immediately and if said remains are determined to be Native American, the Native American Heritage Commission shall be notified as required by law. 4) If potentially significant, archaeological resources are discovered, work shall be halted in the area of the find until it can be evaluated. 5) If suitable materials are recovered, a minimum of two samples shall be submitted for radiocarbon dating in order to provide a basic chronology of the site. 6) If intact, significant features should be encountered, the tribal monitor in conjunction with an archaeologist shall recommend appropriate mitigation measures. Features are human burials, hearths, house floors, and/or caches of stone tools. If a feature is an artifact that cannot be moved, it must be documented in situ. 7) In the case of in situ documentation of an artifact, the applicant shall retain a qualified archaeologist to monitor and ensure conduct of the requirements of the mitigation and monitoring plan. 8) A monitoring report shall be produced by the qualified archaeologist to document any findings and to evaluate the significance of the cultural resource. (RMA-Planning)

Compliance or Monitoring Action to be Performed: 2a: Prior to issuance of a construction permit, the applicant shall provide a copy of the contractual agreement with a qualified tribal representative to RMA-Planning for review and approval. If additional measures are determined to be required to minimize impacts, they shall be formulated by the tribal monitor and a qualified archaeologist, reviewed and approved by the RMA-Planning Department, and implemented by the tribal monitor and a monitoring archaeologist. The requirements of this measure shall be included as a note on all grading and building plans.

2b: During earth disturbance activities, the approved Native American Tribal Monitor shall be onsite observing the work, consistent with the approved contract discussed in Mitigation Measure No. 1. Prior to final of construction permits for grading or building, the owner/applicant shall submit a letter for the Native American Tribal Monitor verifying all work was done consistent with the contract to RMA-Planning.

Haley Residence

26226 Isabella Avenue
Carmel by the Sea, CALIFORNIA

APN: 009-451-013, Lots 1, partial 2, 3, and 4, Block B8



North Facade
Lot A

DRAWING INDEX

ARCHITECTURAL	CIVIL
A001 Cover Sheet	C1 Cover Sheet
A101 Site Plan Lots A & B	C2 Grading and Drainage Plan
A102 Staking Plan Lots A & B	C3 Erosion Control Plan
A200 Demolition Plans Lots A & B	CMPI Construction Management Plan
A301 Floor Plans Lots A & B	LL1 Lot Line Adjustment Map
A302 Roof Plans Lots A & B	Topographic Survey
A301 Exterior Elevations - Residence Lot A	
A302 Exterior Elevations / Sections Lot A	
A303 Exterior Elevations - Cottage Lot B	

PROJECT DIRECTORY

Property Owners	Owners Agent:
Tim and Ethna Haley 475 Marlowe Street Palo Alto, CA 94301 650-619-2341	Anthony Lombardo Associates 144 W. Gablian Street Salinas, CA 93901 831-751-2330 Contact: Gail Hatter gail@alombardolaw.com

Architect
John Malik & Associates
1195 Park Ave. Suite 102
Emeryville, CA 94608
Tel: (510) 595-8042
Fax: (510) 595-8365
Contact: Greg Klein - ext. 104
Email: greg@jmalick.com

Surveyor / Civil Engineer:
Landset Surveying
520-B Crazy Horse Canyon Rd.
Salinas, CA 93907
831-443-6970
Contact: Guy Giraud
ggiraud@landseteng.com

Project Data Summary Table
No trees removed
See table below for additional information

PROJECT DATA SUMMARY	LOT A	LOT B
PARCEL SIZE	0.370 *	8.566 *
GENERAL PLAN LAND USE DESIGNATION	RESIDENTIAL MEDIUM DENSITY	RESIDENTIAL MEDIUM DENSITY
ZONING DESIGNATION	MDR2 18 (CZ)	MDR2 18 (CZ)
SITE COVERAGE 30% ALLOWED	ALLOWED / REQUIRED	ALLOWED / REQUIRED
FLOOR AREA RATIO 40% ALLOWED	3.280 / 3.237	3.478 / 3.855
GRADING	PROPOSED	PROPOSED
TREE REMOVAL	815	865
COVERAGES	3.218	3.218
PERVIOUS	NONE	NONE
IMPERVIOUS	3.218	3.218
TOTAL COVERAGE - STRUCTURE, PERVIOUS, IMPERVIOUS	1.780	1.780
PARKING	5.528	5.528
RESIDENCE	REQUIRED	REQUIRED
GUEST	1 COVERED	1 COVERED

JOHN MALICK
&
ASSOCIATES



Architecture • Planning

1195 Park Ave., Suite 102
Emeryville, California 94608
Tel: 510.595.8042 Fax: 510.595.8365



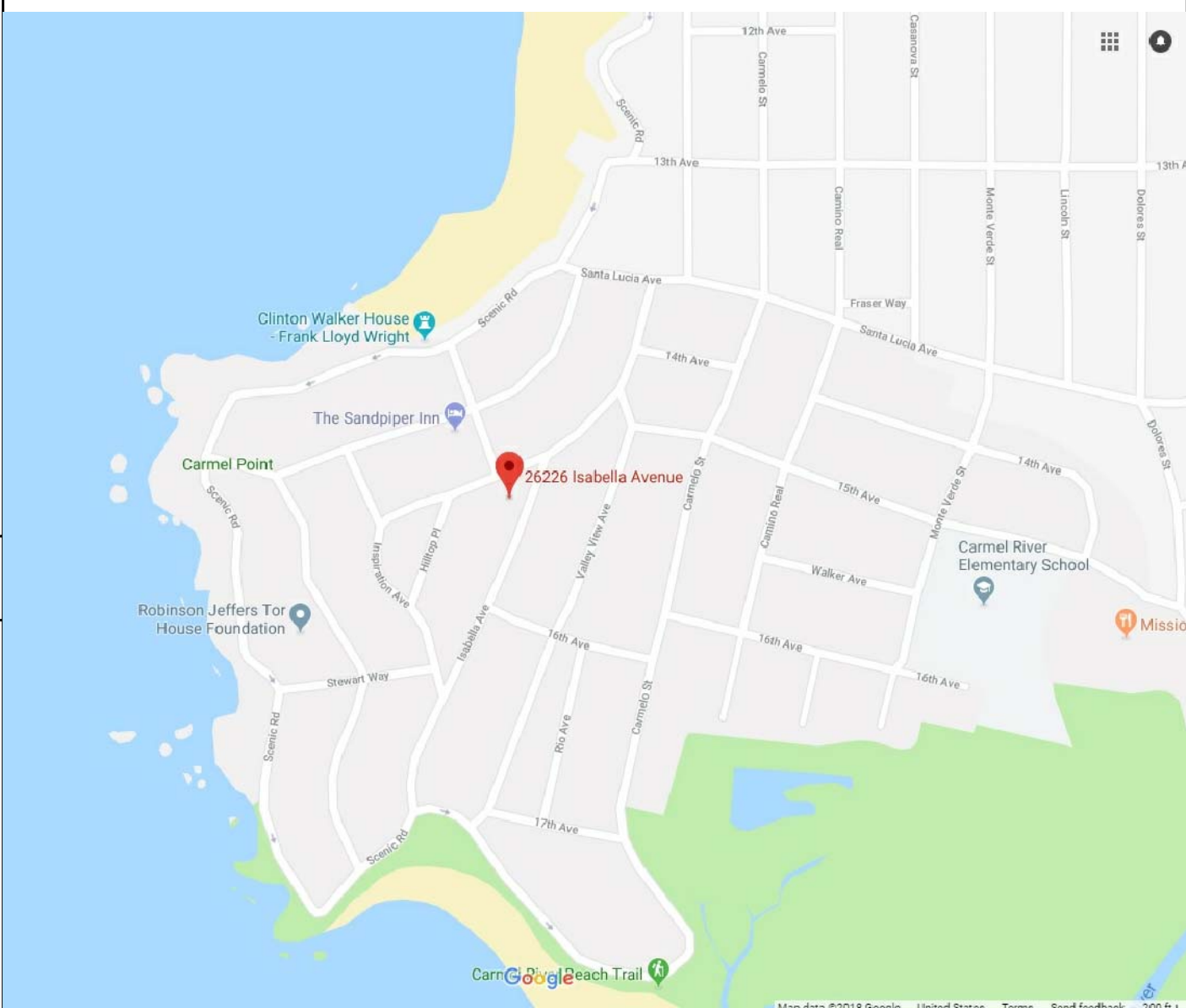
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Revisions Date

Planning Submittal 10-01-18

Planning Submittal 04-02-19

VICINITY MAP



APPLICABLE CODES

2016 CALIFORNIA RESIDENTIAL CODE (CRC)
2016 CALIFORNIA MECHANICAL CODE (CMC)
2016 CALIFORNIA ELECTRICAL CODE (CEC)
2016 CALIFORNIA PLUMBING CODE
2016 CALIFORNIA ENERGY CODE
2016 CALIFORNIA GREEN BUILDING STANDARDS CODE (CALGREEN)
2016 CALIFORNIA REFERENCE STANDARDS CODE

PROJECT NOTES

- All ideas, arrangements and plans indicated or represented by these Drawings are owned by, and the property of John Malik and Associates. The Architect created, evolved and developed these Documents for the sole use concerning this specified Project. None of such ideas, design, arrangements and plans shall be used by or disclosed to any person, firm or corporation for any purpose whatsoever without the written permission of John Malik and Associates.
- The intent of these Documents is to show all items necessary to complete the Project. For items, methods and/or materials not shown, the minimum requirements of the 2016 California Building Code shall govern. All work and construction shall comply with all regulations and safety requirements.
- The Contractor shall inform the Architect in writing of any discrepancies or omissions noted in the documents. He shall additionally inform the Architect of any variations needed in order to conform to codes, rules and regulations.
- Typical details and notes on these Documents shall apply unless we specifically show or note that otherwise. Details not fully shown or noted shall be similar to details shown for similar conditions.
- It shall be the Contractor's sole responsibility to design and provide adequate shoring and bracing, etc., as required for the protection of life and property during the construction of this structure.
- The Architect will not be responsible for any changes in the Drawings or Specifications unless approved before construction.
- All demolition required not necessarily shown on the Drawings. The Contractor shall verify in the field and be responsible for all demolition work necessary to complete the Project.
- All work performed by the Contractor shall conform to California State Titles 19 and 24, and the 2016 Edition of the California Building Code and the 2016 Edition of the California Fire, Plumbing, Mechanical, Electrical, Energy, and Green Building Standards Codes.
- All dimensions shall be as indicated on the Drawings or as clarified by the Architect: A. Dimensions shall not be determined by scaling the Drawings. B. Dimensions shown are to face of studs, centerline of columns, or centerline of windows, doors or other openings, and where noted, clear finish dimensions critical for equipment, casework or other requirements, U.O.N. C. Doors installed adjacent to perpendicular walls shall be located 4-1/2" (3-stud widths) from face of flanking wall studs. D. The Contractor shall verify all dimensions before preparing shop drawings, fabrication or construction.
- Alterations and/or rehabilitation of an existing building require that certain assumptions be made regarding existing conditions. Some assumptions may not be verifiable without expending additional sums of money on investigation and/or by destroying otherwise adequate or servicable portions of the building. Therefore, the Architect shall not be held responsible for assumptions and conditions that are unforeseen or unverifiable before construction.
- The Contractor shall take all necessary precautions in protecting areas adjacent to new construction from noise, debris and dust throughout the performance of the Agreement.
- The Contractor shall submit to the Architect, for review and approval and in a timely manner, all shop drawings, samples, mock-ups, color boards, etc. by the procedures defined and as required by the project manual. Any material or product installed without prior approval from the Architect will be subject to replacement at General Contractor's expense.
- All geotechnical aspects of the construction, including site grading, pool excavation, pier drilling, placement and compaction of engineered fill, slab subgrade preparation, and site drainage should be performed in accordance with the recommendations of the geotechnical report.

DRAWING SYMBOLS

1 A	COLUMN LINE Letters Down Numbers Across	SECTION / EXTERIOR ELEVATION Drawing Number Sheet Number	CONCRETE
X	DOOR TAG	DETAIL TAG Drawing Number Sheet Number Additional Note	SAND
X	WINDOW TAG	INTERIOR ELEVATION TAG Drawing Number Direction Sheet Number	EARTH
Master Bedroom 201	ROOM IDENTIFICATION Room Name Room Number	REVISION Cloud around revised area	STONE
100.00'	SPOT ELEVATION	ELEVATION +351.00	MORTAR OR PLASTER
350.00'	WORK POINT OR DATUM POINT		PLYWOOD
			WOOD FINISH
			WOOD FRAMING
			BATT INSULATION
			RIGID INSULATION
			METAL

The Haley Residence

26226 Isabella Avenue
Carmel, California

APN 009-451-013

Drawing Title

Cover Sheet, Notes

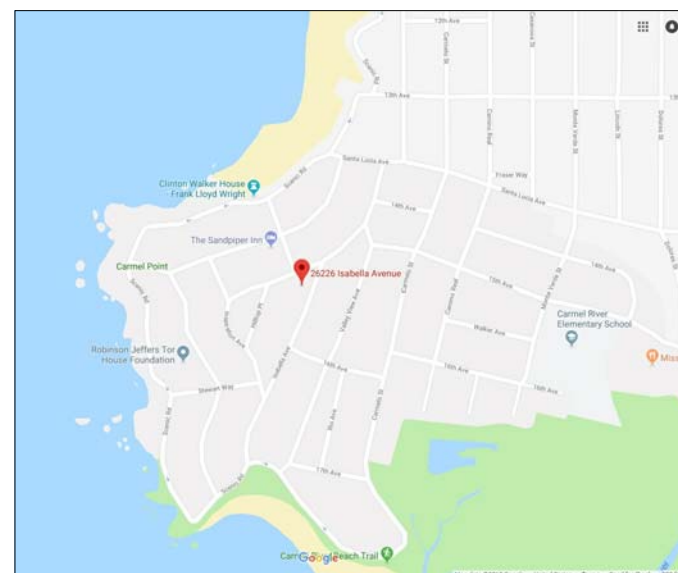
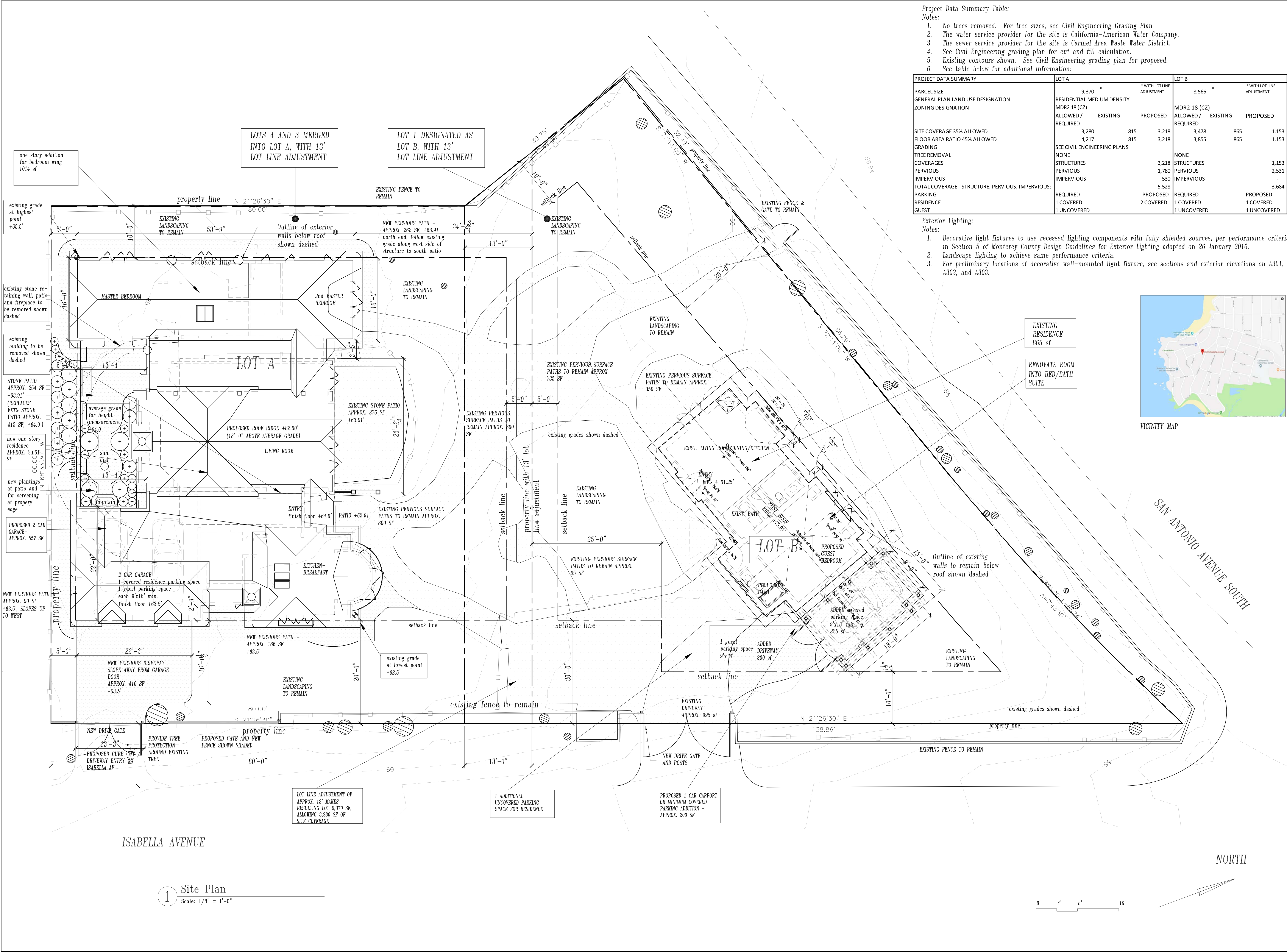
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Drawn By GK

Job Number 583.1

Drawing Number

A001

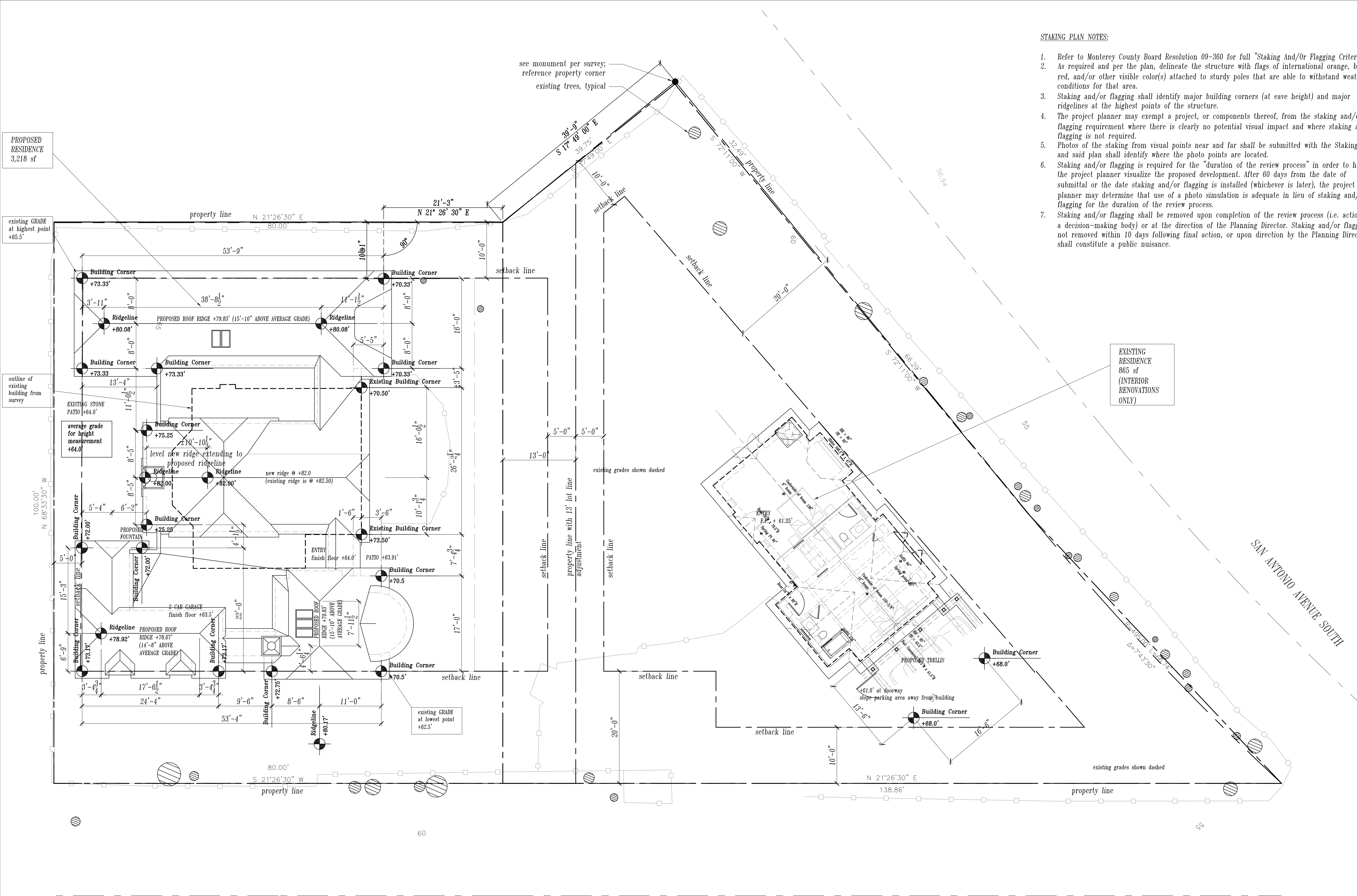


The Haley Residence

26226 Isabella Avenue
Carmel, California

APN 009-451-013

Site Plan



STAKING PLAN NOTES:

1. Refer to Monterey County Board Resolution 09-360 for full "Staking And/Or Flagging Criteria."
2. As required and per the plan, delineate the structure with flags of international orange, bright red, and/or other visible color(s) attached to sturdy poles that are able to withstand weather conditions for that area.
3. Staking and/or flagging shall identify major building corners (at eave height) and major ridgelines at the highest points of the structure.
4. The project planner may exempt a project, or components thereof, from the staking and/or flagging requirement where there is clearly no potential visual impact and where staking and/or flagging is not required.
5. Photos of the staking from visual points near and far shall be submitted with the Staking Plan, and said plan shall identify where the photo points are located.
6. Staking and/or flagging is required for the "duration of the review process" in order to help the project planner visualize the proposed development. After 60 days from the date of submittal or the date staking and/or flagging is installed (whichever is later), the project planner may determine that use of a photo simulation is adequate in lieu of staking and/or flagging for the duration of the review process.
7. Staking and/or flagging shall be removed upon completion of the review process (i.e. action by a decision-making body) or at the direction of the Planning Director. Staking and/or flagging not removed within 10 days following final action, or upon direction by the Planning Director, shall constitute a public nuisance.



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1195 Park Ave., Suite 102
Emeryville, California 94608
Tel: 510.595.8042 Fax: 510.595.8365



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Revisions	Date
Planning Submittal	10-01-18
Planning Submittal	04-02-19

The Haley Residence

26226 Isabella Avenue
Carmel, California

APN 009-451-013

Drawing Title

Staking Plan

Scale 1/8"=1'-0"

Drawn By GK

Job Number 583.1

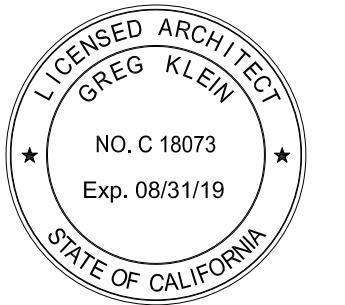
Drawing Number

1 Staking Plan
Scale: 1/8" = 1'-0"

NORTH

0' 4' 8' 16'

A102

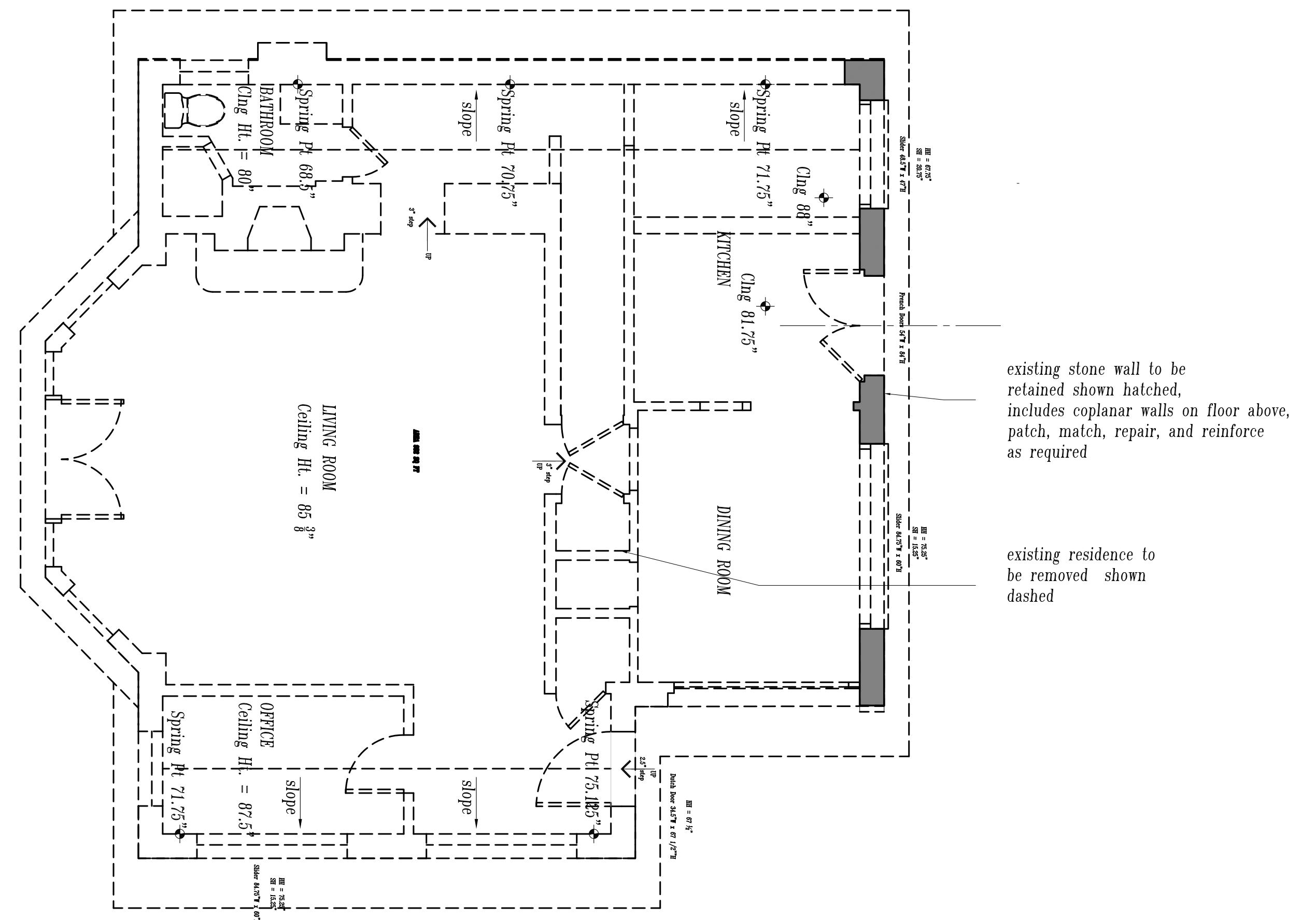


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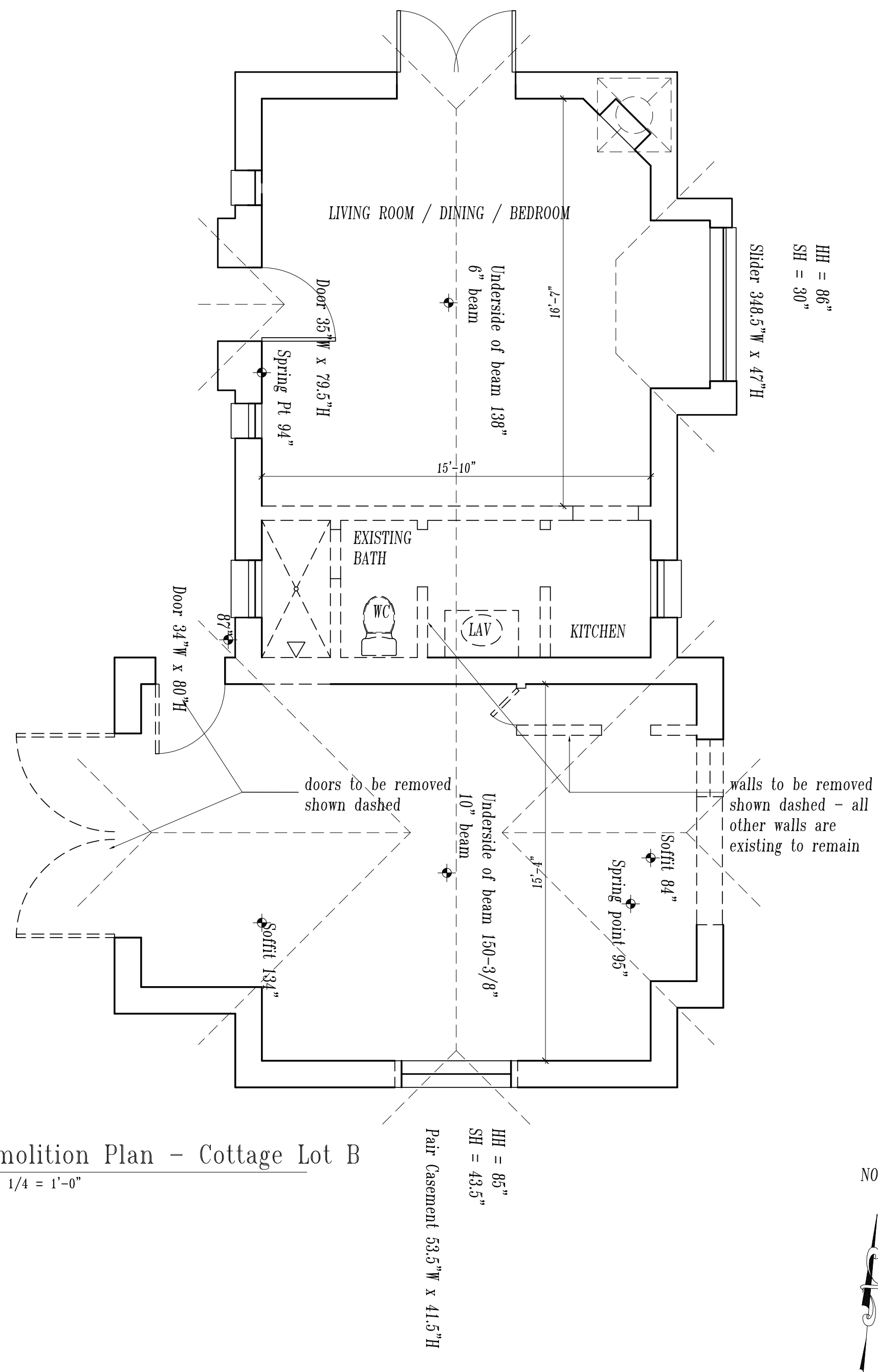
0' 4' 8' 16'



NORTH

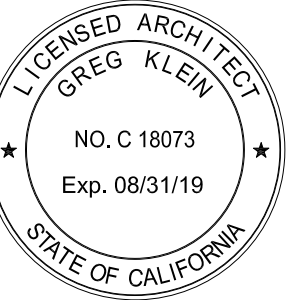


1 Demolition Plan - Main Residence - Lot A
Scale: 1/4" = 1'-0"

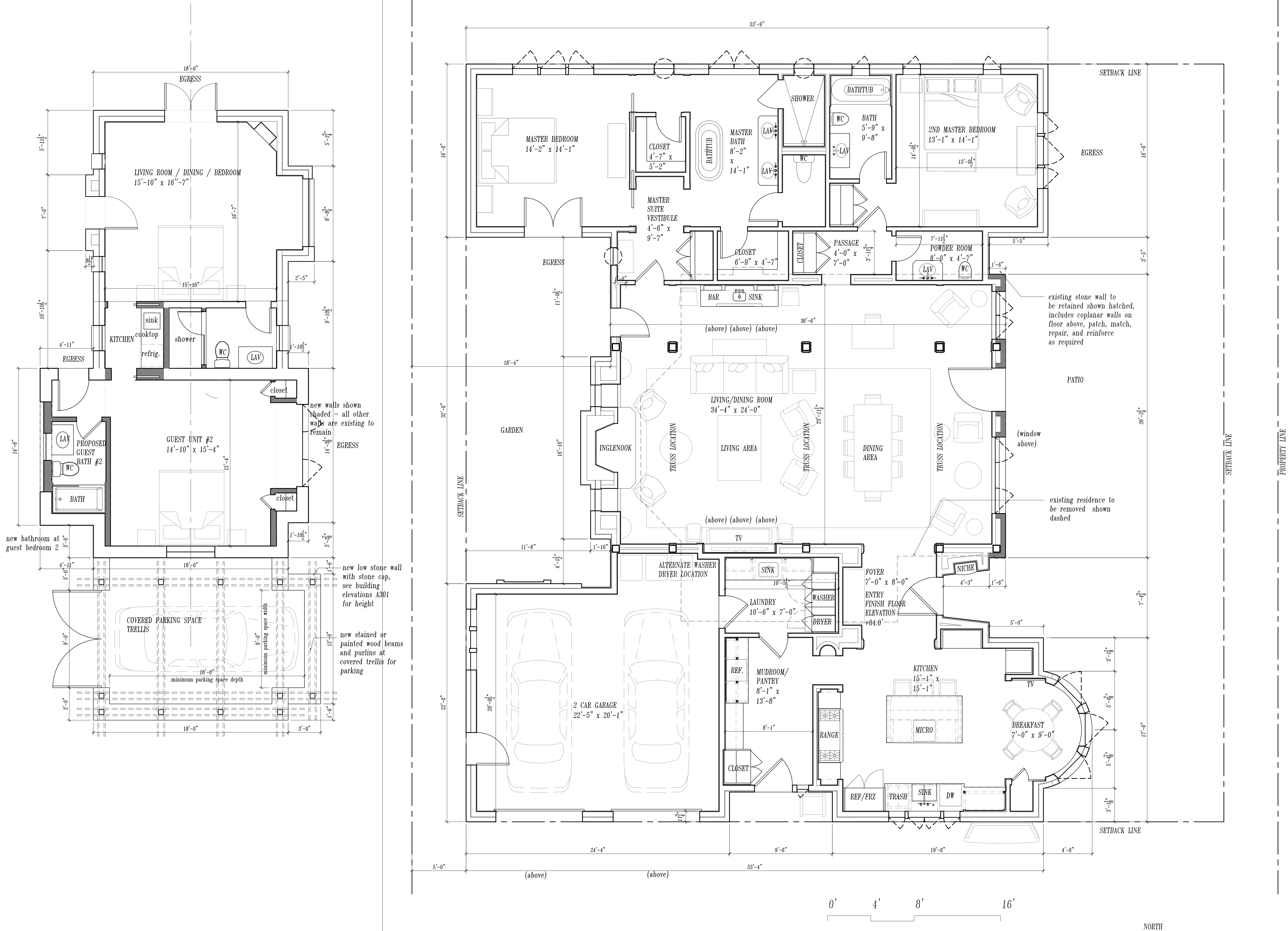


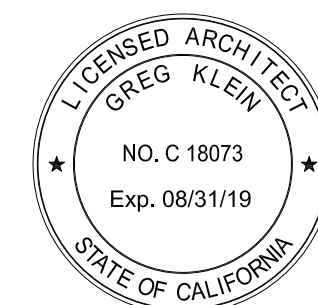
2 Demolition Plan - Cottage Lot B
Scale: 1/4" = 1'-0"

NORTH



Drawing Number



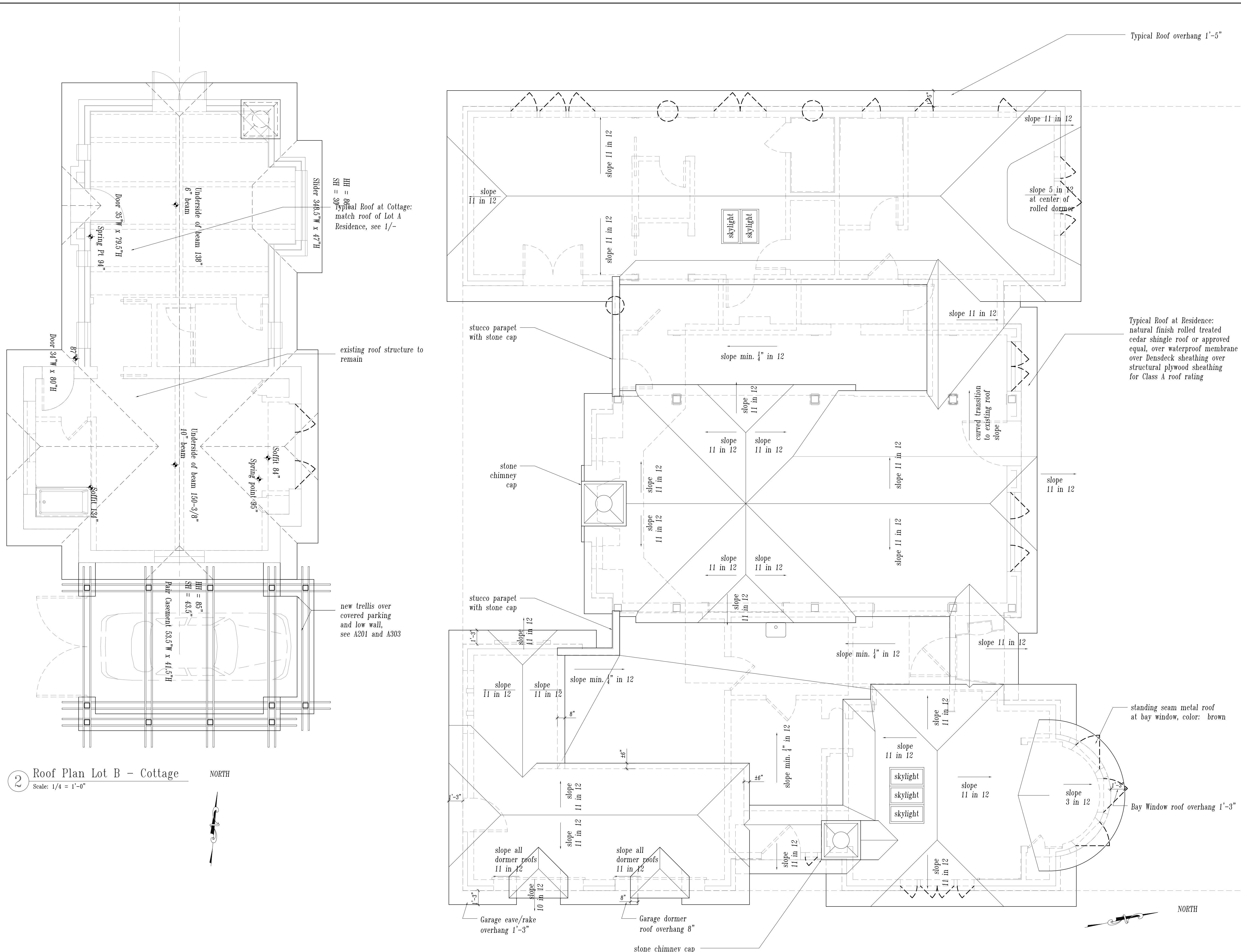


Revisions	Date
Planning Submittal	10-01-18
Planning Submittal	04-02-19

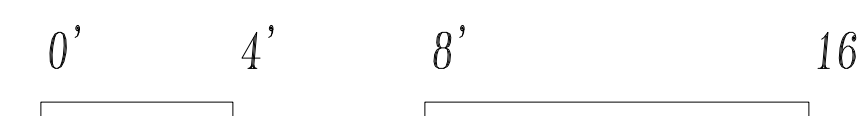
APN 009-451-013

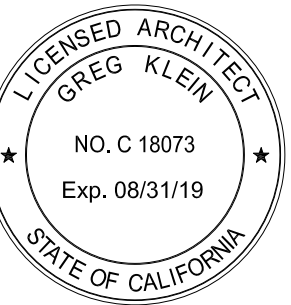
Drawing Number

A202



1 Roof Plan - Lot A Residence
Scale: 1/4" = 1'-0"



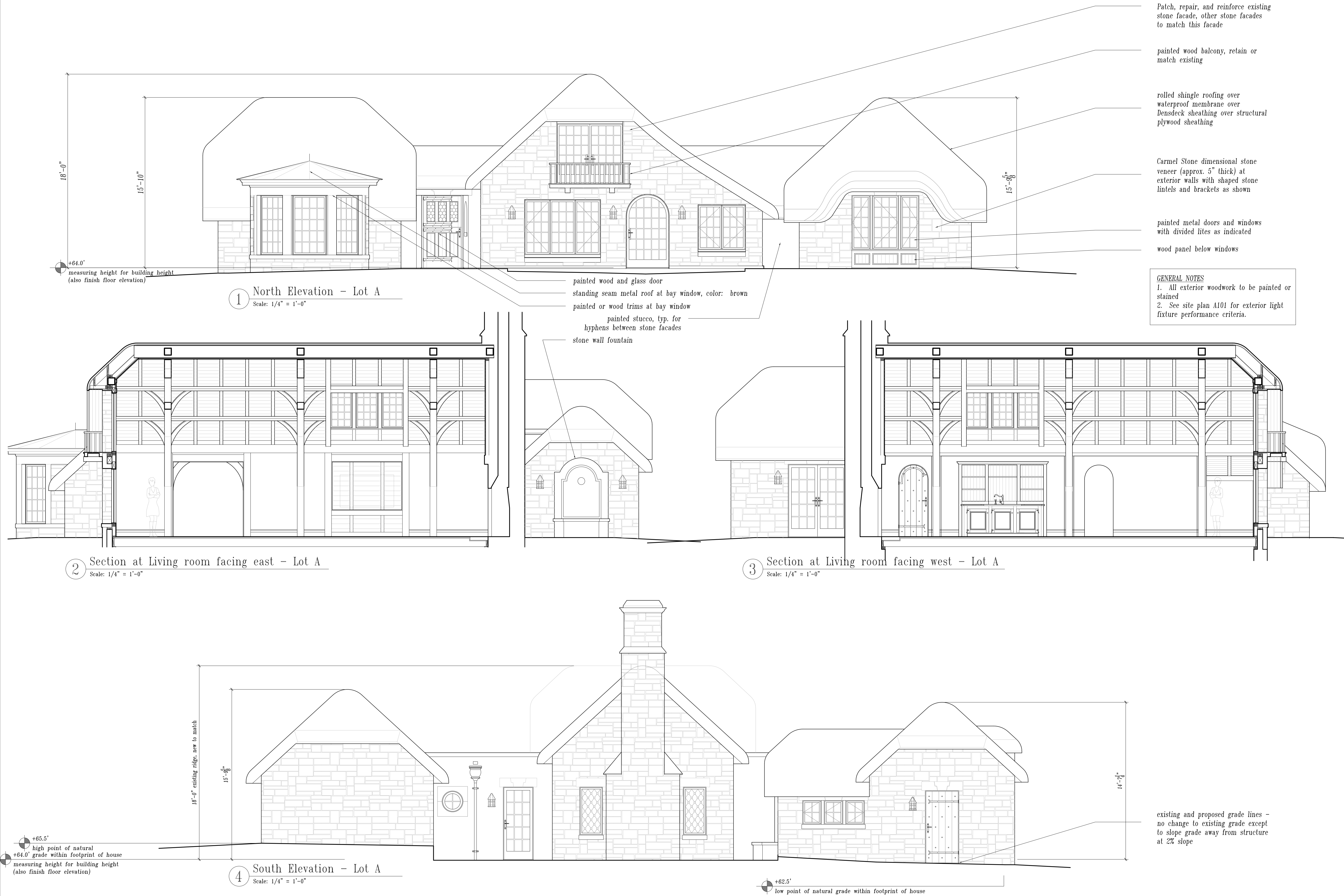


Revisions	Date
Planning Submittal	10-01-18
Planning Submittal	04-02-19

APN 009-451-013

Drawing Number

A301





East Side (facing Isabella Avenue)



North Side

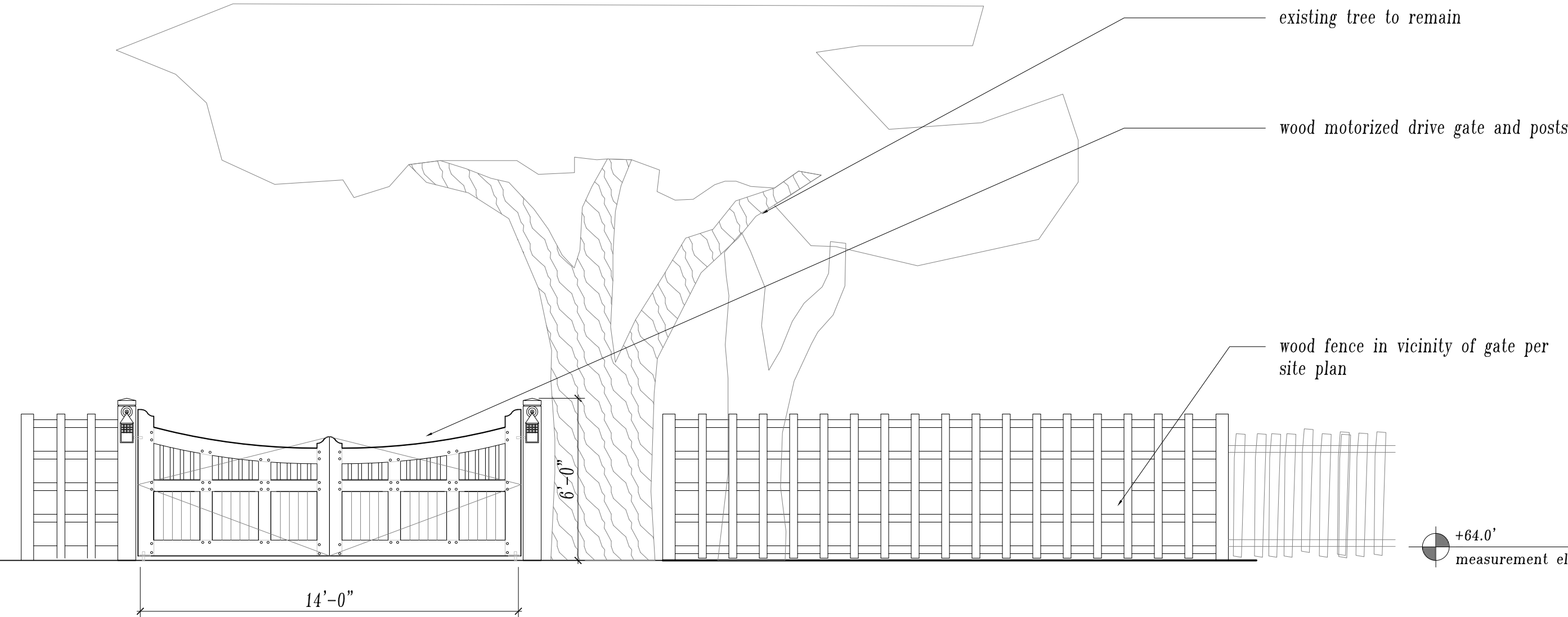


West Side

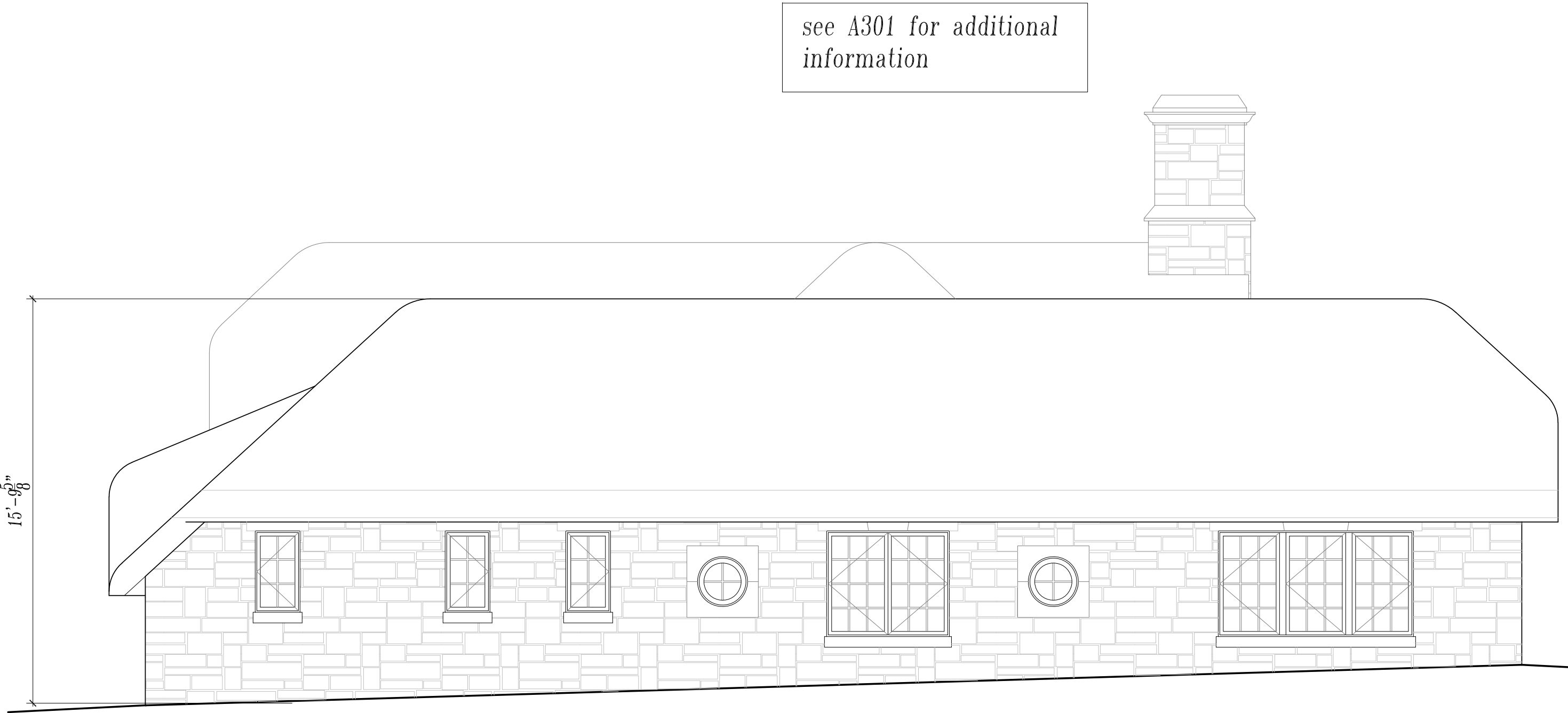


South Side

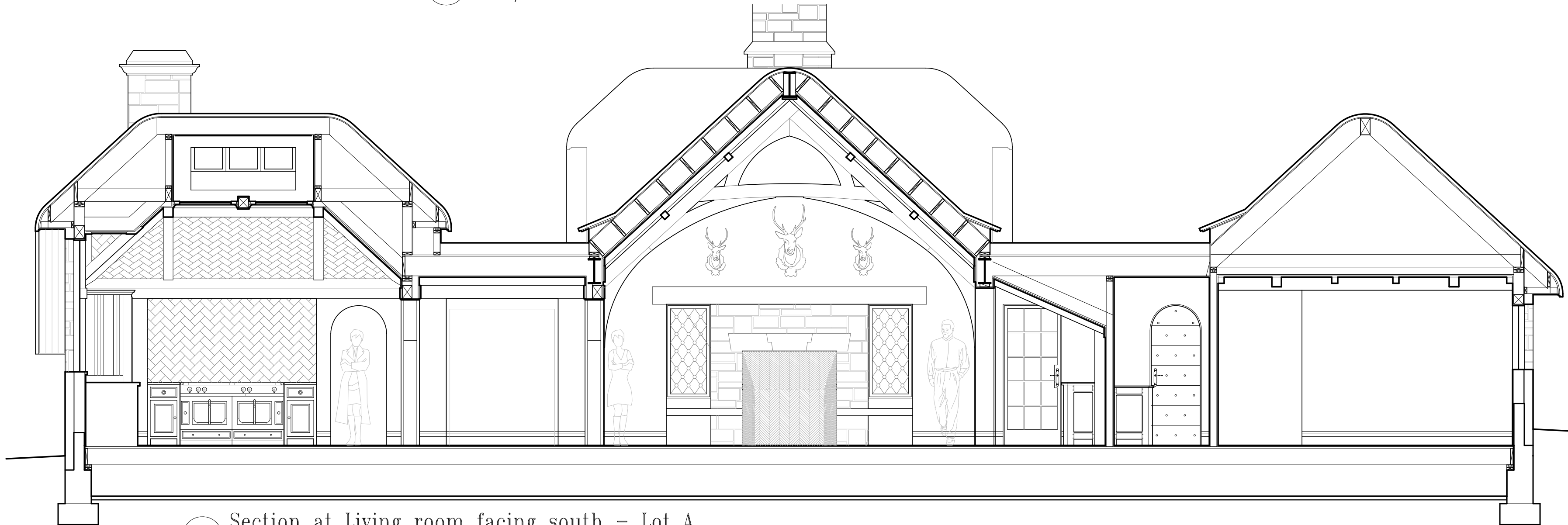
4 Photos of Existing Structure Lot A
Scale: none



5 Gate at Isabella Avenue
Scale: 1/4" = 1'-0"



1 West Elevation - Lot A
Scale: 1/4" = 1'-0"



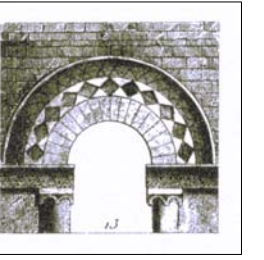
2 Section at Living room facing south - Lot A
Scale: 1/4" = 1'-0"



3 East Elevation (Isabella Avenue) Lot A
Scale: 1/4" = 1'-0"

see A301 for additional information

JOHN MALICK
&
ASSOCIATES



Architecture • Planning

1195 Park Ave., Suite 102
Emeryville, California 94608
Tel: 510.595.8042 Fax: 510.595.8365



© John Malick & Associates, 2018

Revisions	Date
Planning Submittal	10-01-18
Planning Submittal	04-02-19

The Haley Residence

26226 Isabella Avenue
Carmel, California

APN 009-451-013

Drawing Title

Exterior Elevations & Sections - Lot A

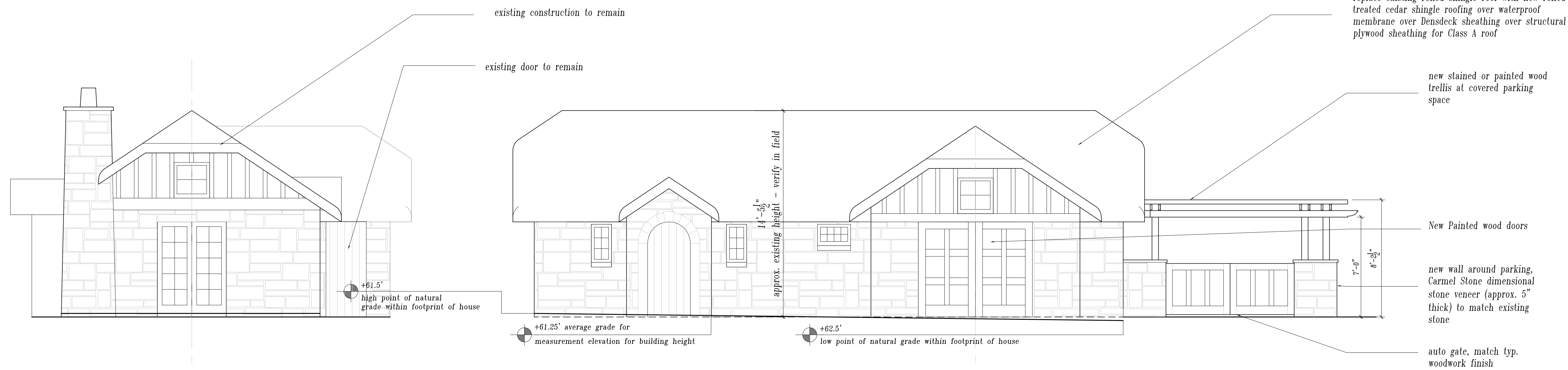
Scale

Drawn By GK

Job Number 583.1

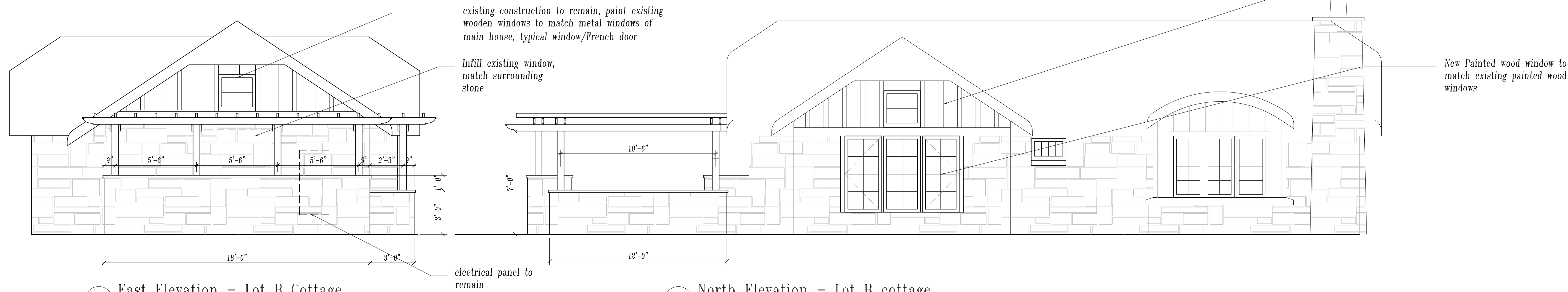
Drawing Number

A302



1 West Elevation - Lot B Cottage
Scale:

2 South Elevation - Lot B Cottage
Scale: 1/4" = 1'-0"



3 East Elevation - Lot B Cottage
Scale: 1/4" = 1'-0"

4 North Elevation - Lot B cottage
Scale: 1/4" = 1'-0"



East



West

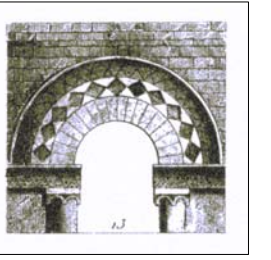


North



South

5 Photos of Existing Structure Lot B
Scale: none



Revisions	Date
Planning Submittal	10-01-18
In Progress	10-08-18
Meeting	12-07-18

The Haley Residence

26226 Isabella Avenue
Carmel, California

APN 009-451-013

Drawing Title

Exterior Elevations Corner Lot

Scale

Drawn By GK

Job Number 583.1

Drawing Number

A303



*Steamed rolled cedar shingle roof
with natural finish*



*Dimensional stone exterior
to match existing stone*



*Powder coated steel sash windows
(main house), painted wood windows
(cottage): grayed cool green*



*Standing seam metal
roof, brown*



Stucco, warm sand



Stained wood soffits, garage doors, trims

J O H N M A L I C K
&
A S S O C I A T E S

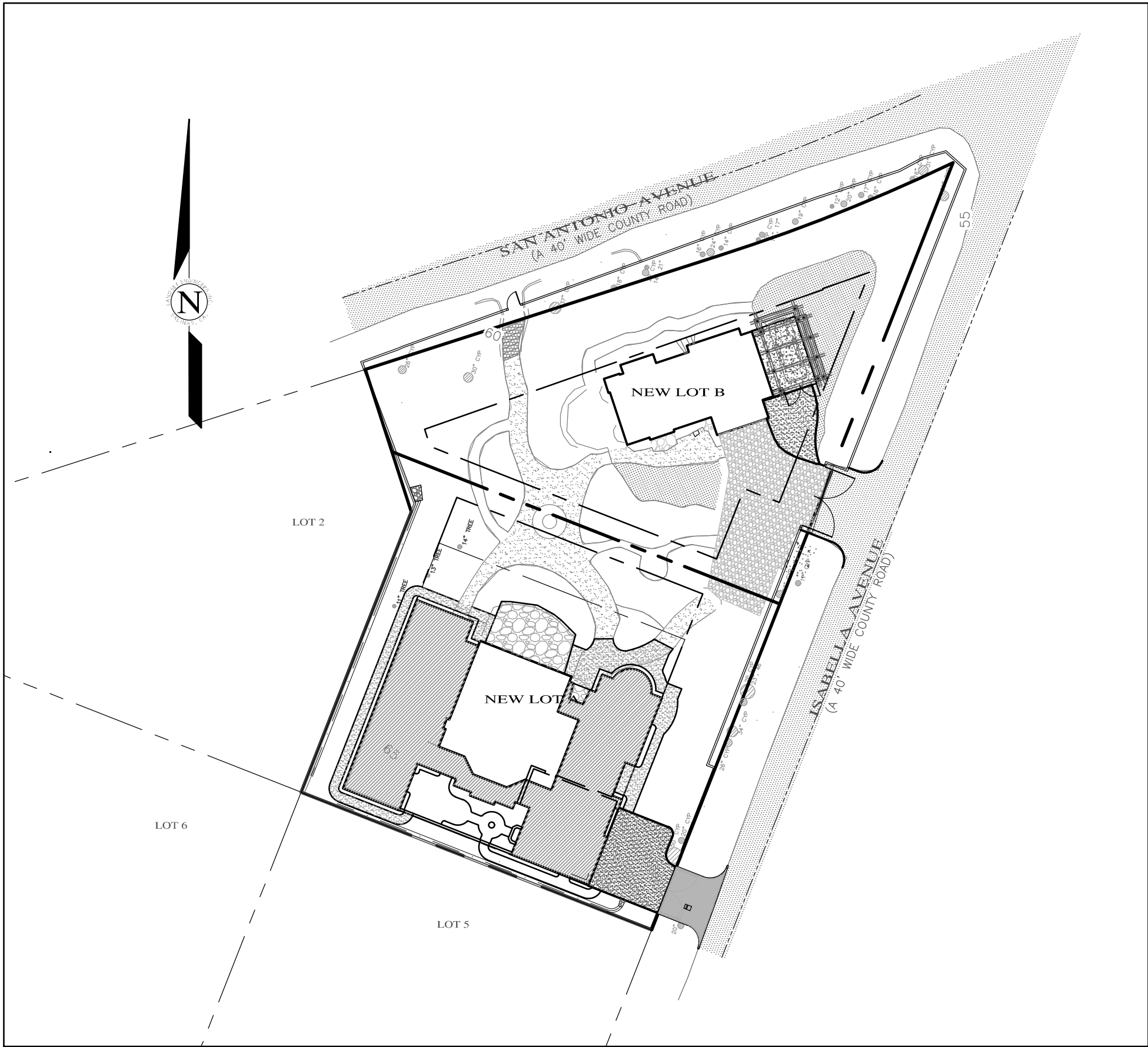
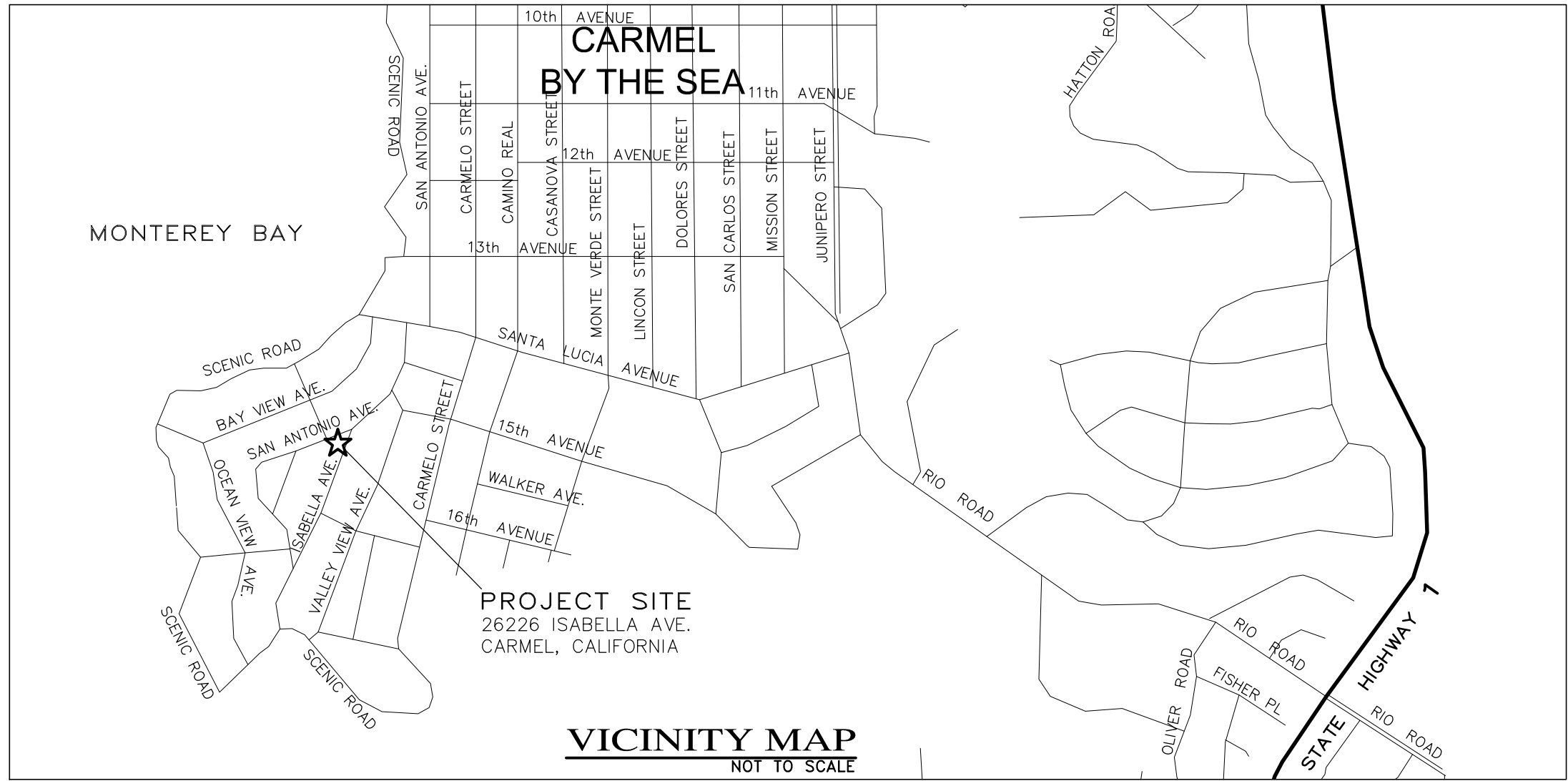
1195 Park Ave., Suite 102
Emeryville, California 94608
Tel: 510.595.8042 Fax: 510.595.8365

Exterior Materials

26226 Isabella Road
Carmel, CA

Not to Scale
2 April 2019

GRADING, DRAINAGE & EROSION CONTROL PLAN
OF
HALEY RESIDENCE REMODEL & ADDITION
APN:009-451-013
CARMEL, MONTEREY COUNTY, CALIFORNIA



LOT OVERVIEW
SCALE: 1"=30'

LEGEND:

EXISTING:

- ROADWAY CENTERLINE
PROPERTY BOUNDARY LINE
ADJACENT PROPERTY BOUNDARY LINE
MAJOR CONTOUR LINE (5' INTERVAL)
MINOR CONTOUR LINE (1' INTERVAL)
FENCE (TYPE AS MARKED)

NEW:

- ASPHALT CONCRETE SURFACE
PORTLAND CEMENT CONCRETE SURFACE
EXISTING HOUSE
HOUSE/GARAGE ADDITION
PERVIOUS DRIVEWAY
PERVIOUS PATHWAY
STONE PATIO

GENERAL NOTES:

- PROJECT DESIGN BASED ON INFORMATION PROVIDED AND SHOWN ON THE SITE PLAN FOR THE HALEY RESIDENCE, SHEET A101 PREPARED BY JOHN MALICK & ASSOCIATES, DATED 03/07/19, AND THE TOPOGRAPHIC MAP PREPARED BY LANDSET ENGINEERS, INC. ON 05/25/18.
- NOT ALL UNDERGROUND UTILITIES WERE LOCATED. ONLY VISIBLE FACILITIES ABOVE AND FLUSH WITH THE SURFACE ARE SHOWN. SUB-SURFACE UTILITY LINES DRAWN MAY NOT BE COMPLETE AND SHOULD BE VERIFIED BY FIELD RECONNAISSANCE. UNDERGROUND UTILITY LOCATIONS CAN BE OBTAINED FROM THE APPROPRIATE UTILITY COMPANIES, PUBLIC AGENCIES, OWNER'S AS-BUILT DRAWINGS, ETC., AND SHOULD BE THOROUGHLY COMPILED AND DEEMED COMPLETE WITH THE PROJECT AREA, PRIOR TO ANY SITE DEVELOPMENT DESIGN AND/OR CONSTRUCTION.
- THIS MAP PORTRAYS THE SITE AT THE TIME OF THE SURVEY AND DOES NOT SHOW SOILS OR GEOLOGY INFORMATION, UNDERGROUND CONDITIONS, EASEMENTS, ZONING OR REGULATORY OR ANY OTHER ITEMS NOT SPECIFICALLY REQUESTED BY THE PROPERTY OWNER.
- THIS MAP DOES NOT REPRESENT A BOUNDARY SURVEY.

GRADING & DRAINAGE NOTES:

- ALL GRADING SHALL CONFORM TO THE COUNTY OF MONTEREY GRADING ORDINANCE AND EROSION CONTROL ORDINANCE, THE LATEST VERSION OF THE CALTRANS SPECIFICATIONS, THE GOVERNING PUBLIC AGENCIES, THE SOILS INVESTIGATION PREPARED BY LANDSET ENGINEERS, INC. PROJECT No. 1800-02, DATED JUNE 2018, THE LATEST REVISION OF THE CALIFORNIA BUILDING CODE (CBC) AND THESE PLANS.
- SURFACE ORGANICS SHALL BE STRIPPED AND STOCKPILED FOR LATER USE AS TOPSOIL MATERIAL. ACTUAL GRADING SHALL BEGIN WITHIN 30 DAYS OF VEGETATION REMOVAL OR THE AREA SHALL BE PLANTED TO CONTROL EROSION.
- NO ORGANIC MATERIAL SHALL BE PERMITTED IN FILLS EXCEPT AS TOPSOIL USED FOR SURFACE PLANT GROWTH ONLY AND WHICH DOES NOT EXCEED 4" IN DEPTH.
- THERE ARE APPROXIMATELY 120 C.Y. OF CUT AND 40 C.Y. OF FILL WITH A SURPLUS OF 80 C.Y. EXCAVATION SHALL BE USED FOR EMBANKMENT CONSTRUCTION AND/OR LANDSCAPE PURPOSES. ADDITIONAL ON-SITE SPOILS GENERATED FROM FOUNDATIONS, UTILITY TRENCHES, SEPTIC CONSTRUCTION, ETC. IS NOT INCLUDED IN THE ABOVE REFERENCED QUANTITIES.
- EMBANKMENT MATERIAL SHALL BE PLACED IN 8" LOOSE LIFTS, MOISTURE CONDITIONED, AND COMPACTED TO 90% MIN. REL. COMPACTION. ALL BASEROCK AND THE UPPER 12" OF SUBGRADE SHALL BE COMPACTED TO 95% MIN. REL. COMPACTION.
- ALL CUT AND FILL SLOPES SHALL BE 2:1 OR FLATTER. STEEPER SLOPES MAY BE ALLOWED ONLY WITH THE PERMISSION OF THE SOIL'S ENGINEER.
- PAD ELEVATIONS SHALL BE CERTIFIED TO 0.10", PRIOR TO DIGGING ANY FOOTINGS OR SCHEDULING ANY INSPECTIONS.
- DUST FROM GRADING OPERATIONS MUST BE CONTROLLED. CONTRACTOR SHALL PROVIDE ADEQUATE WATER TO CONTROL DUST DURING AND FOR GRADING OPERATIONS.
- A COPY OF ALL COMPACTION TESTS AND FINAL GRADING REPORT SHALL BE SUBMITTED TO THE COUNTY OF MONTEREY PLANNING AND BUILDING INSPECTION DEPARTMENT AT SCHEDULED INSPECTIONS.
- THE GROUND IMMEDIATELY ADJACENT TO FOUNDATIONS SHALL BE SLOPED AWAY FROM THE BUILDING AT 5% FOR A MINIMUM DISTANCE OF 10 FEET. IF PHYSICAL OBSTRUCTIONS OR LOT LINES PROHIBIT 10 FOOT OF HORIZONTAL DISTANCE, A 5% SLOPE SHALL BE PROVIDED TO AN APPROVED ALTERNATIVE METHOD OF DIVERTING WATER AWAY FROM THE FOUNDATION. SWALES USED FOR THIS PURPOSE SHALL BE SLOPED AT A MINIMUM OF 1% WHERE LOCATED WITHIN 5 FEET OF THE BUILDING FOUNDATION. IMPERVIOUS SURFACES WITHIN 10 FEET OF THE BUILDING FOUNDATION SHALL BE SLOPED AT A MINIMUM OF 2% AWAY FROM THE BUILDING.
- ROOF DRAINAGE SHALL BE CONTROLLED BY SHEET FLOW THRU THE SYNTHETIC THATCH MATERIAL AND DIVERTED AWAY FROM FOUNDATIONS UPON REACHING THE GROUND AND/OR DIRECTED TOWARDS DRAINAGE SWALES.
- STORM WATER (SURFACE RUNOFF) SHALL BE COLLECTED BY DRAINAGE SWALES OUTLETING ONTO NEW EROSION CONTROL ROCK RIP-RAP AS SHOWN ON THE SITE DRAINAGE PLAN.
- UTILITY TRENCHES WITHIN THE BUILDING PAD OR ANY NEW PAVED AREAS SHALL BE BACKFILLED WITH CLEAN, IMPORTED SAND AND THE TRENCH BACKFILL SHALL BE COMPACTED TO 95% MIN. REL. COMPACTION. THE TOP 8" OF TRENCH SHALL BE CAPPED WITH NATIVE SOIL. IN NON-PAVED AREAS NATIVE BACKFILL SHALL BE USED AND COMPACTED TO 90% MIN. REL. COMPACTION.
- ALL WORK IS SUBJECT TO APPROVAL BY THE PUBLIC WORKS SUPERINTENDENT INSPECTION AND ACCEPTANCE.
- SPECIAL INSPECTIONS, BY A SPECIAL INSPECTOR, ARE REQUIRED DURING FILL PLACEMENT AND THAT PROPER MATERIALS AND PROCEDURES ARE USED.
- THE LOCATION, HEIGHT AND THE PLATE HEIGHTS OF THE NEW STRUCTURE MUST BE CERTIFIED BY A SURVEYOR TO BE IN CONFORMANCE WITH THE APPROVED PLANS.
- STOP WORK WITHIN 50 METERS (165 FEET) OF UNCOVERED RESOURCE AND CONTACT THE COUNTY OF MONTEREY AND A QUALIFIED ARCHAEOLOGIST IMMEDIATELY IF CULTURAL, ARCHAEOLOGICAL, HISTORICAL, OR PALEONTOLOGICAL RESOURCES ARE UNCOVERED.

EROSION & SEDIMENT CONTROL NOTES:

- ALL EROSION CONTROL MEASURES SHALL CONFORM WITH THE COUNTY OF MONTEREY EROSION CONTROL ORDINANCE.
- EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN EFFECT FOR ANY CONSTRUCTION DURING THE RAINY SEASON, APPROX. OCTOBER 15 TO APRIL 15. EROSION CONTROL PLAN SHALL BE PREPARED AND SUBMITTED FOR APPROVAL BY SEPT. 15 OF ANY OR EACH CALENDAR YEAR THAT CONSTRUCTION MAY EXTEND BEYOND OCTOBER 15.
- ALL SLOPES SHALL BE PROTECTED WITH STRAW MULCH OR SIMILAR MEASURES TO PROTECT AGAINST EROSION UNTIL SUCH SLOPES ARE PERMANENTLY STABILIZED.
- RUNOFF SHALL BE DETAINED OR FILTERED BY BERMS, VEGETATED FILTER STRIPS, AND/OR CATCH BASINS TO PREVENT THE ESCAPE OF SEDIMENT FROM THE SITE.
- EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AT THE END OF EACH DAY'S WORK.
- EROSION CONTROL PLANTINGS AND MULCH SHALL BE CLOSELY MONITORED THROUGHOUT THE WINTER AND ANY RUNOFF PROBLEMS CORRECTED PROMPTLY. SEE LANDSCAPE ARCHITECT'S PLAN FOR PERMANENT PLANTINGS AND TREE SCHEDULES.
- DISTURBED SURFACES NOT INVOLVED IN THE IMMEDIATE GRADING OPERATIONS MUST BE PROTECTED BY MULCHING AND/OR OTHER EFFECTIVE MEANS OF SOIL PROTECTION.
- ALL ROADS AND DRIVEWAYS SHALL HAVE DRAINAGE FACILITIES SUFFICIENT TO PREVENT EROSION ON OR ADJACENT TO THE ROADWAY OR ON THE DOWNHILL PROPERTIES.
- DRAINAGE CONTROL MEASURES SHALL BE MAINTAINED AND IN PLACE AT THE END OF EACH DAY AND CONTINUOUSLY THROUGHOUT THE LIFE OF THE PROJECT DURING WINTER OPERATIONS.
- REVEGETATION SHALL CONSIST OF A MECHANICALLY APPLIED HYDROMULCH SLURRY OR HAND SEEDED WITH A STRAW MULCH COVER. MULCH SHALL BE ANCHORED BY AN APPROVED METHOD SUCH AS PUNCHING, TACKING, OR THE USE OF JUTE NETTING, AS DEEMED NECESSARY FOR THE SITE CONDITIONS TO ALLOW FOR GERMINATION AND ENABLE ADEQUATE GROWTH TO BE ESTABLISHED.
- CHECK DAMS, SILT FENCES, FIBER ROLLS OR OTHER DESIGNS SHALL BE INCORPORATED TO CATCH ANY SEDIMENT UNTIL AFTER THE NEWLY EXPOSED AREAS ARE REVEGETATED SUFFICIENTLY TO CONTROL EROSION. EROSION CONTROL PLANTINGS AND MULCH SHALL BE CLOSELY MONITORED THROUGHOUT THE WINTER AND ANY RUNOFF PROBLEMS SHALL BE CORRECTED PROMPTLY. ALL EROSION AND/OR SLIPPAGE OF THE NEWLY EXPOSED AREAS SHALL BE REPAIRED BY THE PERMITTEE AT THEIR EXPENSE.
- THE GRASS SEED SHALL BE PROPERLY IRRIGATED UNTIL ADEQUATE GROWTH IS ESTABLISHED AND MAINTAINED TO PROTECT THE SITE FROM FUTURE EROSION DAMAGE. ALL NEWLY EXPOSED (DISTURBED) AREAS SHALL BE SEEDDED WITH THE FOLLOWING EROSION CONTROL MIX: BROMUS CARINATUS (CALIFORNIA BROME), VULPIA MICROSTACHYS (NUTTALL'S FESCUE), ELYMUS GLAUCUS (BLUE WILD RYE), HORDEUM BRACHYANTHERUM (MEADOW BARLEY), FESTUCA RUNRA'MOLATE BLUE AND A MIXTURE OF LOCALLY NATIVE WILDFLOWERS.
- THE DIRECTOR OF BUILDING INSPECTION (BUILDING OFFICIAL) SHALL STOP OPERATIONS DURING PERIODS OF INCLEMENT WEATHER IF HE OR SHE DETERMINES THAT EROSION PROBLEMS ARE NOT BEING CONTROLLED ADEQUATELY.
- GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION AND SEDIMENT CONTROL BMP INSTALLATION AND MAINTENANCE AND SHALL PROVIDE FULL PARTICULARS TO THE COUNTY OF MONTEREY.

NOTE: PRIOR TO FINAL INSPECTION, THE OWNER/APPLICANT SHALL PROVIDE CERTIFICATION FROM THE PROJECT GEOTECHNICAL ENGINEER THAT ALL DEVELOPMENT HAS BEEN CONSTRUCTED IN ACCORDANCE WITH THE RECOMMENDATIONS IN THE PROJECT SOIL ENGINEERING INVESTIGATION.

GEOTECHNICAL INSPECTION SCHEDULE				
Inspection Item:	Who will conduct the inspection:	When the inspection is to be completed:	Inspection completed by:	Date completed:
Site stripping and clearing	LandSet Engineers, inc.	Beginning of Project		
Subexcavation, fill placement, and compaction	LandSet Engineers, inc.	Throughout grading operations		
Foundation Excavations	LandSet Engineers, inc.	Prior to placement of forms and reinforcing steel		
Surface and subsurface drainage improvements	LandSet Engineers, inc.	Prior to trench backfill		
Utility trench compaction	LandSet Engineers, inc.	During backfill operations		
Retaining wall backfill compaction	LandSet Engineers, inc.	During backfill operations		
Baserock subgrade compaction	LandSet Engineers, inc.	Prior to pavement installation		

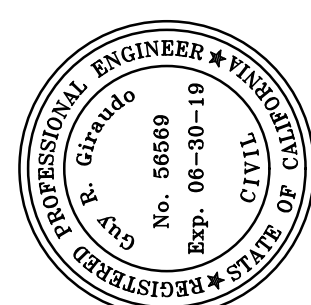
CONTACT INFORMATION:

PRIMARY: OWNER
MR. TIM HALEY
C/O ANTHONY LOMBARDO & ASSOCIATES
114 W. GABILAN STREET
SALINAS, CA 95501

SECONDARY: ARCHITECT
JOHN MALICK & ASSOCIATES
ATTN: MR. GREG KLEIN
1195 PARK AVE., SUITE 102
EMERYVILLE, CA 94608
PH (510)595-8042

SITE LOCATION:
26226 ISABELLA AVENUE
CARMEL, CA

	04/02/19	AMS	SITE PLAN REVIEW	
	03/18/19	AMS	SITE PLAN REVIEW	
	06/20/18	AMS	RELEASED TO CLIENT	
No.	DATE	BY	REVISION	



APPROVED BY:

GUY R. GIRAUDO

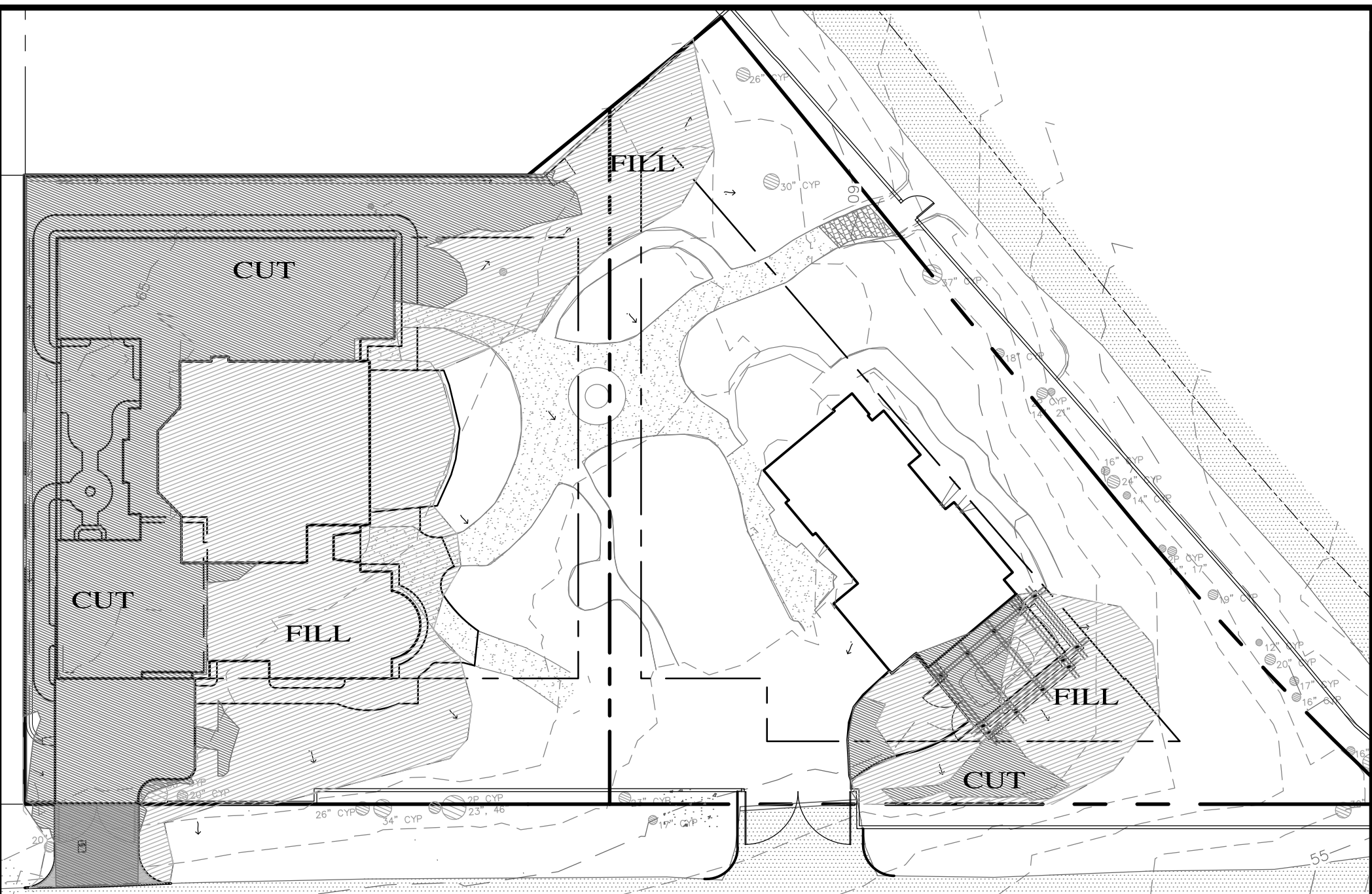
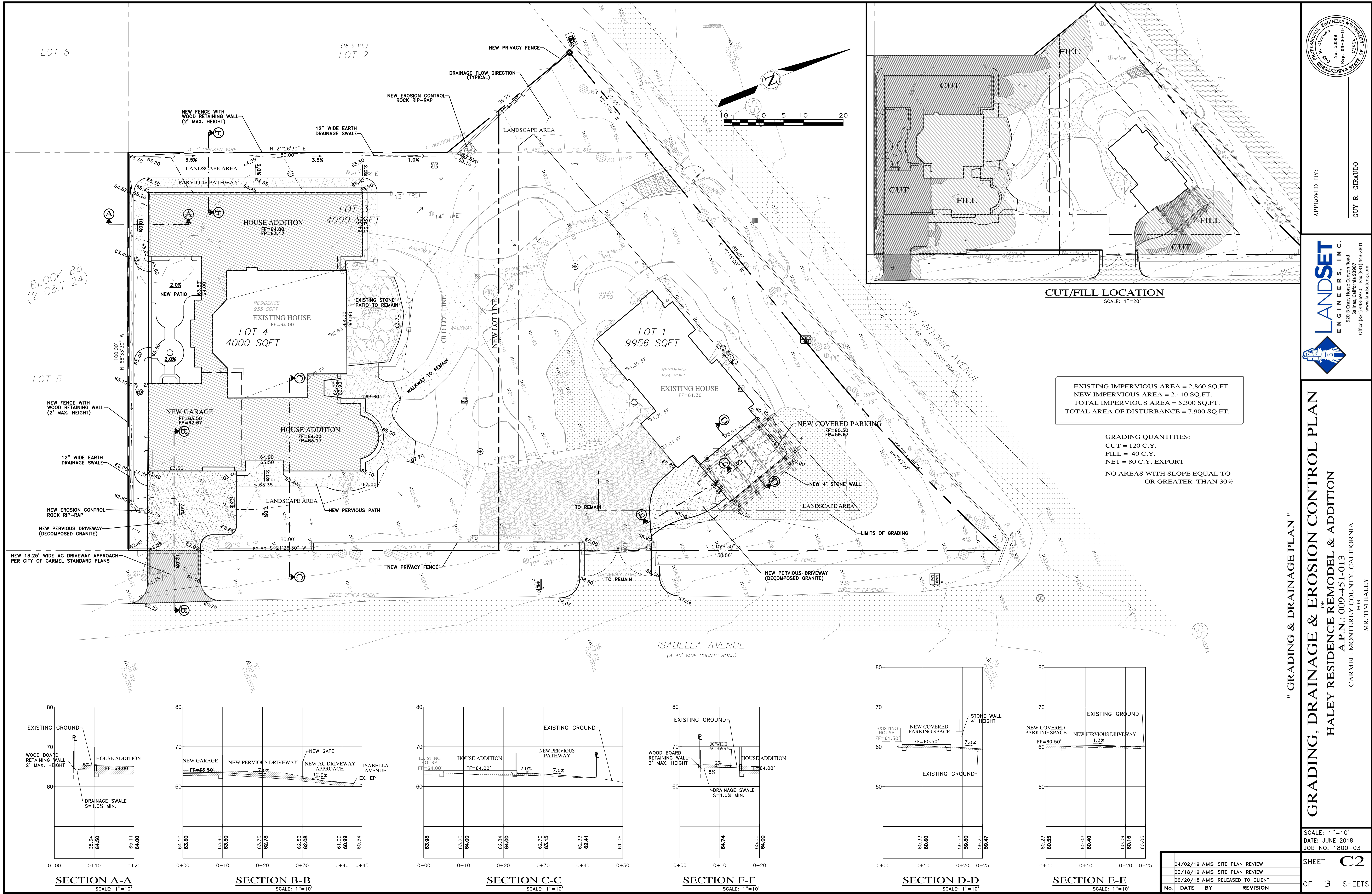


GRADING, DRAINAGE & EROSION CONTROL PLAN
OF
HALEY RESIDENCE REMODEL & ADDITION
A.P.N.: 009-451-013
CARMEL, MONTEREY COUNTY, CALIFORNIA
FOR
MR. TIM HALEY

"COVER SHEET"

SCALE: AS SHOWN
DATE: JUNE 2018
JOB NO. 1800-03

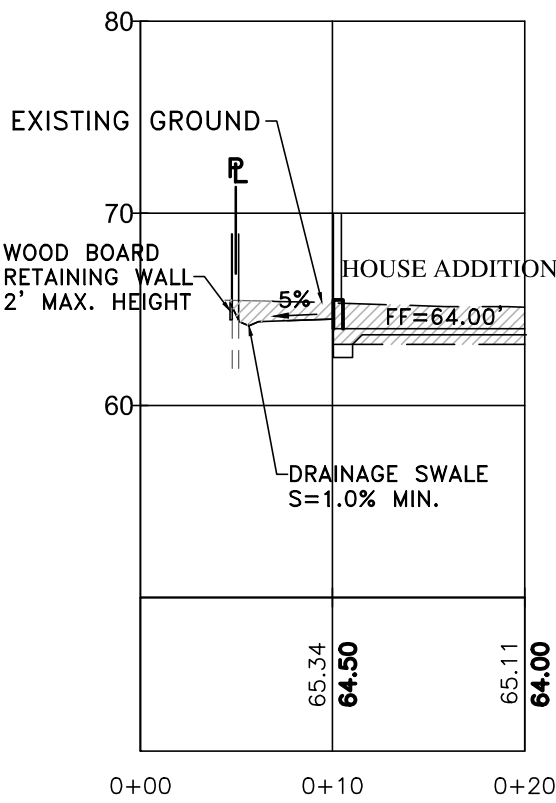
SHEET C1
OF 3 SHEETS



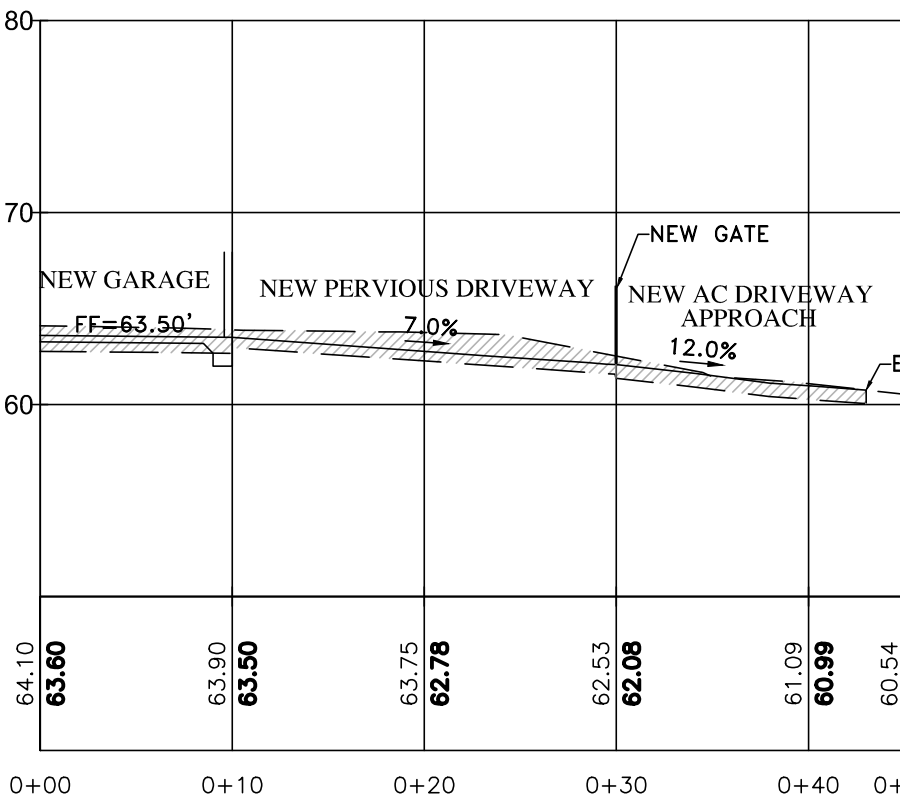
CUT/FILL LOCATION
SCALE: 1"=20'

EXISTING IMPERVIOUS AREA = 2,860 SQ.FT.
NEW IMPERVIOUS AREA = 2,440 SQ.FT.
TOTAL IMPERVIOUS AREA = 5,300 SQ.FT.
TOTAL AREA OF DISTURBANCE = 7,900 SQ.FT.

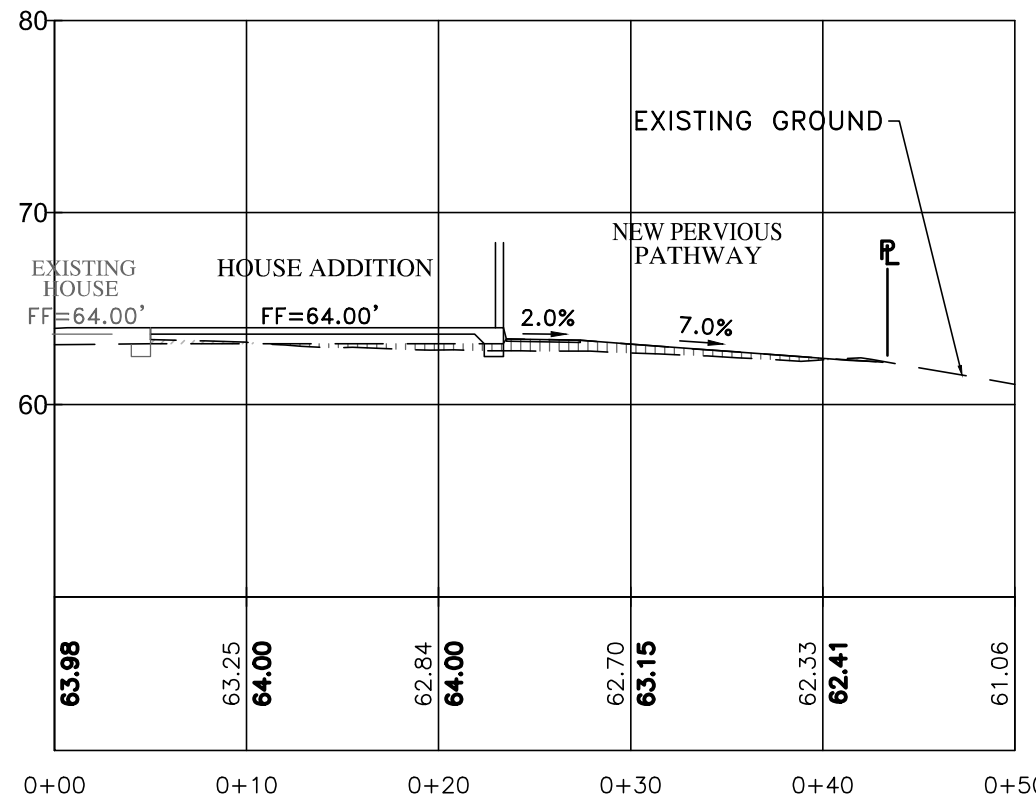
GRADING QUANTITIES:
CUT = 120 C.Y.
FILL = 40 C.Y.
NET = 80 C.Y. EXPORT
NO AREAS WITH SLOPE EQUAL TO OR GREATER THAN 30%



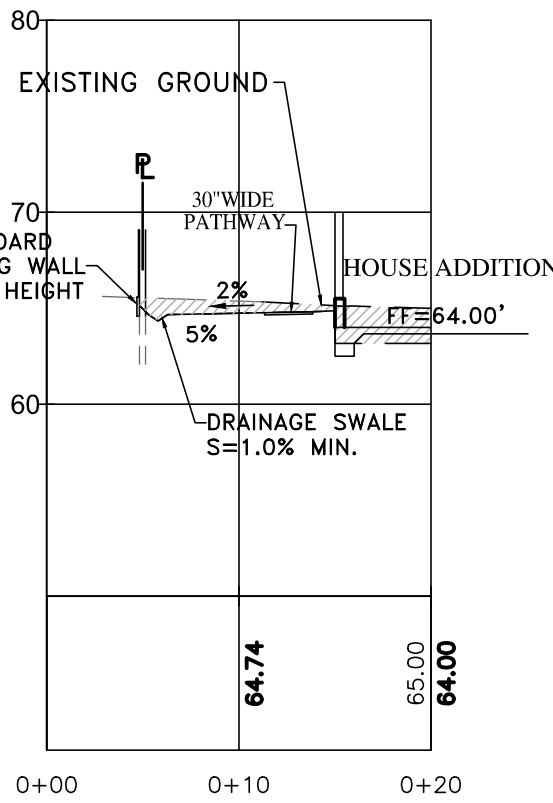
SECTION A-A
SCALE: 1"=10'



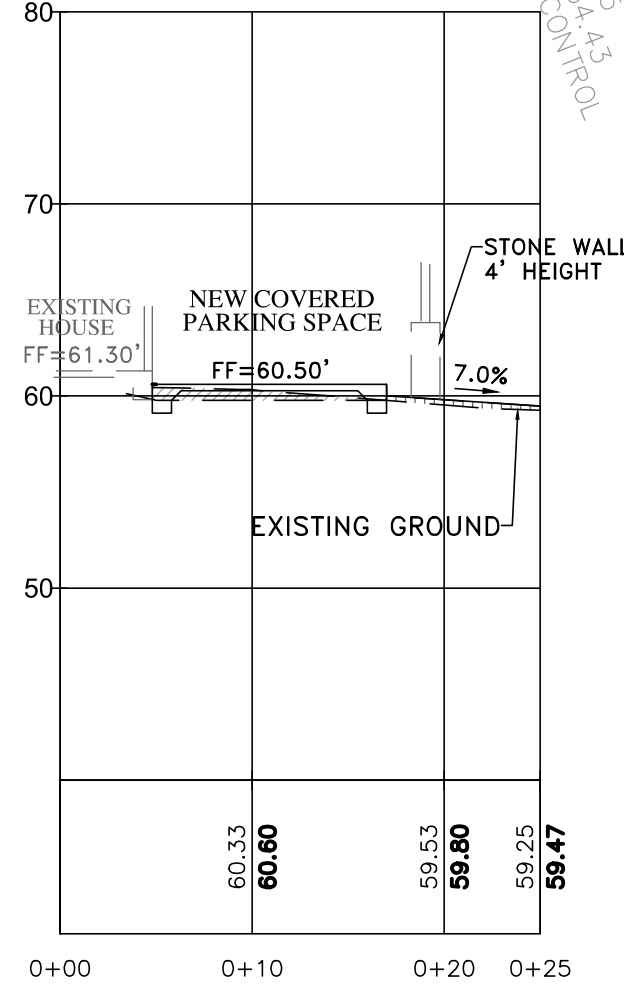
SECTION B-B
SCALE: 1"=10'



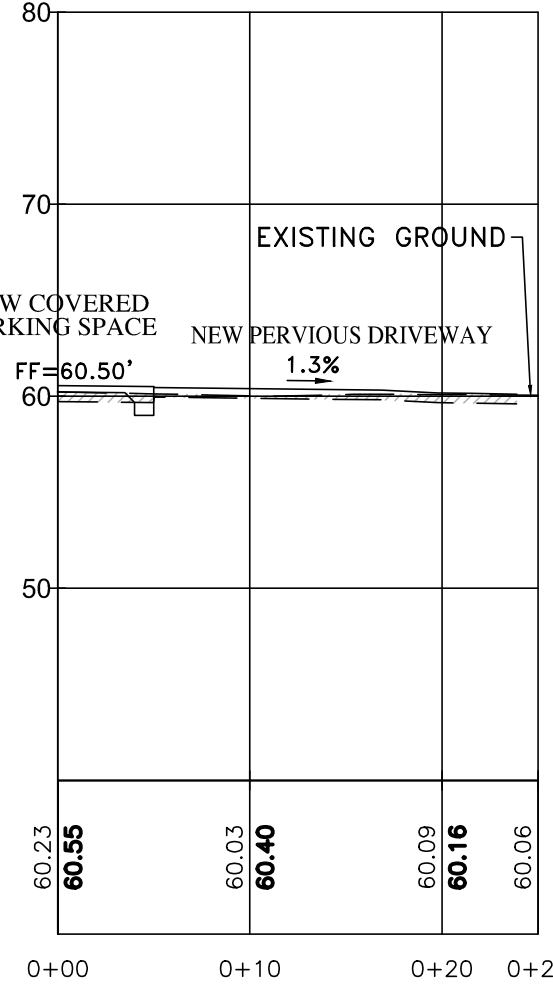
SECTION C-C
SCALE: 1"=10'



SECTION D-D
SCALE: 1"=10'



SECTION E-E
SCALE: 1"=10'



SECTION F-F
SCALE: 1"=10'

" GRADING & DRAINAGE PLAN "

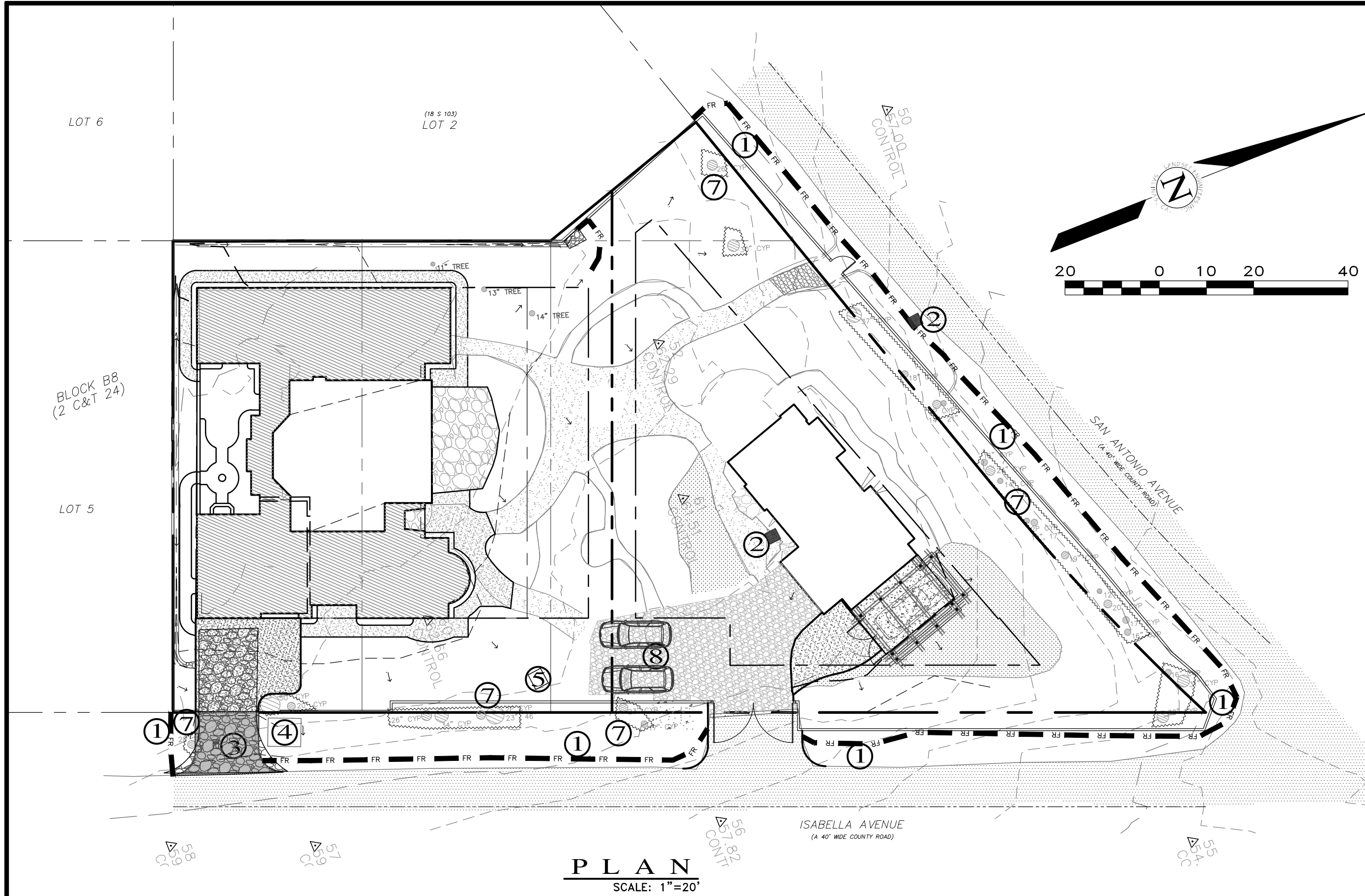
GRADING, DRAINAGE & EROSION CONTROL PLAN
OF
HALEY RESIDENCE REMODEL & ADDITION
A.P.N.: 009-451-013
CARMEL, MONTEREY COUNTY, CALIFORNIA

SCALE: 1"=10'
DATE: JUNE 2018
JOB NO. 1800-03

SHEET C2
OF 3 SHEETS

APPROVED BY:
GUY R. GIRAUDO

LANDSET
ENGINEERS, INC.
520-B Crazy Horse Canyon Road
Salinas, California 93907
Office (831) 443-6970 Fax (831) 443-3801
www.landseteng.com



LEGEND: (SEE B.M.P. DETAILS PER C.O.S. STD. PLANS 59A & 59B)

- 1 FIBER ROLL AND/OR SILT FENCE. INSTALL FIBER ROLL ALONG THE NORTHWESTERLY AND EASTERLY PROPERTY BOUNDARIES.
- 2 INLET PROTECTION. USE GRAVEL/SAND BAGS.
- 3 STABILIZED CONSTRUCTION ENTRANCE.
- 4 CONCRETE WASHOUT FACILITY.
- 5 PORTABLE SANITATION FACILITY
- 6 TREE PROTECTION
- 7 EMPLOYEE PARKING AREA

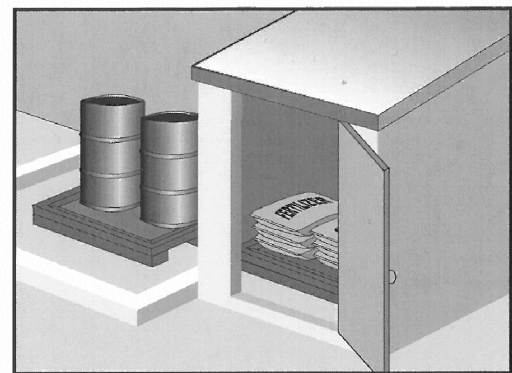
CONSTRUCTION MANAGEMENT NOTES:

- PAINTING:**
1. MINIMIZE USE OF OIL-BASED PAINTS.
 2. STORE SOLVENTS AND PAINTS IN ORIGINAL CONTAINERS OR OTHER FIRE MARSHAL APPROVED CONTAINER.
 3. SPENT SOLVENTS ARE HAZARDOUS WASTES. STORE SPENT SOLVENTS IN APPROVED CONTAINERS, REUSE SOLVENTS AS MUCH AS POSSIBLE AND USE PAINTS AS MUCH AS POSSIBLE RATHER THAN DISPOSING OF THEM. DISPOSE OF SPENT SOLVENTS AND UNUSABLE PAINT AS A HAZARDOUS WASTE.
 4. NEVER CLEAN PAINT EQUIPMENT WHERE SOLVENTS, PAINT OR CONTAMINATED RINSE WATER CAN ENTER THE STOR DRAIN SYSTEM.
 5. CASQA BMP HANDBOOK - HAZARDOUS WASTE MANAGEMENT WM-6
- PLASTERING/STUCCO/TILING/SITE-MIXED CONCRETE:**
1. STORE PLASTER AND CEMENT IN COVERED AREAS AND KEEP THEM OUT OF THE WIND.
 2. CONSERVE MATERIALS. DO NOT MIX MORE PRODUCT THAN CAN BE USED BEFORE IT HARDENS.
 3. IF THERE IS LEFT OVER PRODUCT, PLACE THE EXCESS IN AN EARTHEN DEPRESSION. LET THE PRODUCT CURE AND DISPOSE OF AS REGULAR REFUSE.
 4. ALL RINSE WATER IS TO BE PLACED IN AN EARTHEN DEPRESSION CAPABLE OF HOLDING THE RINSE WATER AS WELL AS ANY RAIN WATER THAT WOULD FALL/RUN INTO THE DEPRESSION.
 5. CASQA BMP HANDBOOK - CONCRETE WASTE MANAGEMENT WM-8
- READY-MIXED CONCRETE:**
1. HAVE AN EARTHEN DEPRESSION DUG PRIOR TO THE ARRIVAL OF THE READY-MIX TRUCK.
 2. IF A PUMP IS USED, PLACE THE ENTIRE PUMP PRIMING FLUID AND REJECT CONCRETE IN THE DEPRESSION.
 3. PLACE ALL SPILLED CONCRETE AND CHUTE WASH WATER IN THE DEPRESSION.
 4. ALL TRUCK AND PUMP RINSE WATER IS TO BE TAKEN BACK TO THE READY-MIX BACH PLANT FOR TREATMENT/RECYCLING.
 5. BEFORE CREATING AN EXPOSED AGGREGATE FINISH, CAREFULLY PLAN AND PREPARE TO PREVENT THE SLURRY THAT IS WASHED OFF FROM ENTERING THE STORM DRAIN SYSTEM AND GUTTERS.
 6. CASQA BMP HANDBOOK - CONCRETE WASTE MANAGEMENT WM-8
- EARTH MOVING/GRADING:**
1. REMOVE EXISTING VEGETATION ONLY WHEN NECESSARY.
 2. PLANT TEMPORARY VEGETATION WHEN SLOPE HAVE BEEN DISTURBED BUT CONSTRUCTION IS STILL ONGOING DURING PERIODS OF RAIN.
 3. PROTECT DOWN SLOPE DRAINAGE COURSES BY RECOGNIZED METHODS SUCH AS THOSE IN THE CASQA HANDBOOK.
 4. USE CHECK DAMS OR DITCHES TO DIVERT WATER AROUND EXCAVATIONS.
 5. COVER STOCKPILES OF EXCAVATED SOIL WITH TARPS.
 6. SCHEDULE GRADING ACTIVITIES DURING DRY PERIODS.
 7. CASQA BMP HANDBOOK - EROSION CONTROL
- PORTABLE SANITATION FACILITY:**
1. LOCATE AWAY FROM DRAINAGE FACILITIES, WATERCOURSES, AND FROM TRAFFIC CIRCULATION.
 2. MUST BE EQUIPPED WITH CONTAINMENT TO PREVENT DISCHARGE OF POLLUTANTS TO THE STORM DRAINAGE SYSTEM.
 3. WASTEWATER SHOULD NOT BE DISCHARGED OR BURIED WITHIN THE PROJECT SITE.
 4. TEMPORARY SANITARY FACILITIES THAT DISCHARGE TO THE SANITARY SEWER SYSTEM SHOULD BE PROPERLY CONNECTED TO AVOID ILLICIT DISCHARGES.
 5. SANITARY & SEPTIC FACILITIES SHOULD BE MAINTAINED IN GOOD WORKING ORDER BY A LICENSED SERVICE.
 6. ONLY REPUTABLE, LICENSED SANITARY AND SEPTIC WASTE HAULERS SHOULD BE USED.
 7. CASQA BMP HANDBOOK - SANITARY/SEPTIC WASTE MANAGEMENT WM-9
- NOTES:**
1. CONTRACTORS STAGING AREA DESIGNATED FOR FOLLOWING STORM WATER BEST MANAGEMENT PRACTICES: SCHEDULLING, WATER CONSERVATION PRACTICES, VEHICLE AND EQUIPMENT CLEANING, VEHICLE AND EQUIPMENT MAINTENANCE, MATERIAL DELIVERY & STORAGE, STOCKPILE MANAGEMENT, SPILL PREVENTION AND CONTROL, SOLID WASTE MANAGEMENT, HAZARDOUS WASTE MANAGEMENT, CONCRETE WASTE MANAGEMENT, SANITARY WASTE MANAGEMENT.
 2. REFER TO THE CASQA BMP HANDBOOK FOR BMP FACT SHEETS.

NOTES

- A- PRIOR TO COMMENCEMENT OF ANY LAND DISTURBANCE, THE OWNER/APPLICANT SHALL SCHEDULE AN INSPECTION WITH RMA-ENVIRONMENTAL SERVICES TO ENSURE ALL NECESSARY SEDIMENT CONTROLS ARE IN PLACE AND THE PROJECT IS COMPLIANT WITH MONTEREY COUNTY GRADING AND EROSION CONTROL REGULATIONS.
- B- DURING CONSTRUCTION THE OWNER/APPLICANT SHALL SCHEDULE AN INSPECTION WITH RMA-ENVIRONMENTAL SERVICES TO UPDATE COMPACTION TEST RECORDS, INSPECT DRAINAGE DEVICE INSTALLATION, REVIEW THE MAINTENANCE AND EFFECTIVENESS OF BMP'S INSTALLED, AS WELL AS, TO VERIFY THAT POLLUTANTS OF CONCERN ARE NOT DISCHARGED FROM THE SITE.
- C- PRIOR TO FINAL INSPECTION, THE OWNER/APPLICANT SHALL SCHEDULE AN INSPECTION WITH RMA-ENVIRONMENTAL SERVICES TO CONDUCT A FINAL GRADING INSPECTION, COLLECT FINAL GEOTECHNICAL LETTER OF CONFORMANCE, ENSURE THAT ALL DISTURBED AREAS HAVE BEEN STABILIZED AND THAT ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES THAT ARE NO LONGER NEEDED HAVE BEEN REMOVED.
- D- DUST FROM GRADING OPERATIONS MUST BE CONTROLLED. THE OWNER OR CONTRACTOR MAY BE REQUIRED TO KEEP ADEQUATE EQUIPMENT ON THE GRADING SITE TO PREVENT DUST PROBLEMS.
- E- IT SHALL BE THE RESPONSIBILITY OF THE OWNER AND THE PERMITEE TO ENSURE THAT EROSION DOES NOT OCCUR FROM AN ACTIVITY DURING OR AFTER PROJECT CONSTRUCTION. ADDITIONAL MEASURES, BEYOND THOSE SPECIFIED, MAY BE REQUIRED AS DEEMED NECESSARY TO CONTROL ACCELERATED EROSION.
- F- TEMPORARY EROSION CONTROL TO BE INSTALLED BETWEEN OCTOBER 1 AND APRIL 15.
- G- THE GROUND SURFACE SHALL BE PREPARED TO RECEIVE FILL BY REMOVING VEGETATION, TOPSOIL AND OTHER UNSUITABLE MATERIALS, AND SCARIFYING THE GROUND TO PROVIDE A BOND WITH THE FILL MATERIAL.

Material Delivery and Storage WM-1



Description and Purpose
Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in watertight containers and/or a completely enclosed designated area, installing secondary containment, conducting regular inspections, and training employees and subcontractors.

This best management practice covers only material delivery and storage. For other information on materials, see WM-2, Material Use, or WM-4, Spill Prevention and Control. For information on wastes, see the waste management BMPs in this section.

Suitable Applications
These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- Soil stabilizers and binders
- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease

WM-1

Categories	
EC Erosion Control	<input type="checkbox"/>
SE Sediment Control	<input type="checkbox"/>
TC Tracking Control	<input type="checkbox"/>
WE Wind Erosion Control	<input type="checkbox"/>
NS Non-Stormwater Management Control	<input type="checkbox"/>
WM Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:	
<input checked="" type="checkbox"/> Primary Category	
<input type="checkbox"/> Secondary Category	

Targeted Constituents	
Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input checked="" type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

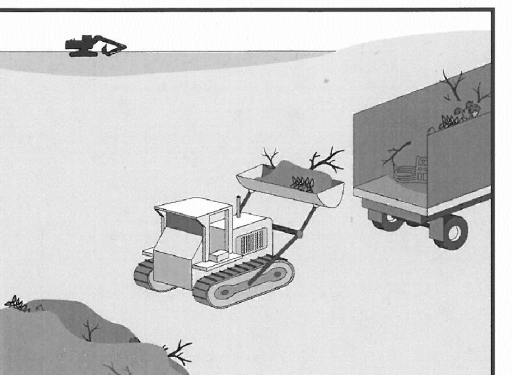
Potential Alternatives
None

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Solid Waste Management WM-5



Description and Purpose
Solid waste management procedures and practices are designed to prevent or reduce the discharge of pollutants to stormwater from solid or construction waste by providing designated waste collection areas and containers, arranging for regular disposal, and training employees and subcontractors.

Suitable Applications
This BMP is suitable for construction sites where the following wastes are generated or stored:

- Solid waste generated from trees and shrubs removed during land clearing, demolition of existing structures (rubble), and building construction
- Packaging materials including wood, paper, and plastic
- Scrap or surplus building materials including scrap metals, rubber, plastic, glass pieces, and masonry products
- Domestic wastes including food containers such as beverage cans, coffee cups, paper bags, plastic wrappers, and cigarettes
- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, non-hazardous equipment parts, shordoom and other materials used to transport and package construction materials

WM-5

Categories	
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SE Sediment Control	<input type="checkbox"/>
TC Tracking Control	<input type="checkbox"/>
WE Wind Erosion Control	<input type="checkbox"/>
NS Non-Stormwater Management Control	<input type="checkbox"/>
WM Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:	
<input checked="" type="checkbox"/> Primary Objective	
<input type="checkbox"/> Secondary Objective	

Targeted Constituents	
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input checked="" type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
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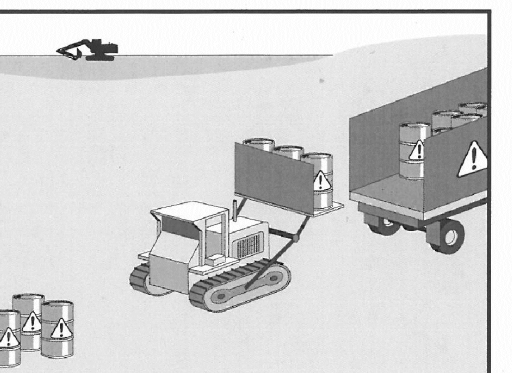
Potential Alternatives
None

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Hazardous Waste Management WM-6



Description and Purpose
Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

Suitable Applications
This best management practice (BMP) applies to all construction projects. Hazardous waste management practices are implemented on construction projects that generate waste from the use of:

- Petroleum Products
- Concrete Curing Compounds
- Palliatives
- Septic Wastes
- Stains
- Wood Preservatives
- Asphalt Products
- Pesticides
- Acids
- Paints
- Solvents
- Roofing Tar
- Any materials deemed a hazardous waste in California, Title 22 Division 4.5, or listed in 40 CFR Parts 110, 117, 261, or 302

WM-6

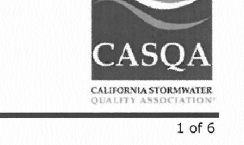
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SE Sediment Control	<input type="checkbox"/>
TC Tracking Control	<input type="checkbox"/>
WE Wind Erosion Control	<input type="checkbox"/>
NS Non-Stormwater Management Control	<input type="checkbox"/>
WM Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:	
<input checked="" type="checkbox"/> Primary Objective	
<input type="checkbox"/> Secondary Objective	

Targeted Constituents	
Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
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Bacteria	<input checked="" type="checkbox"/>
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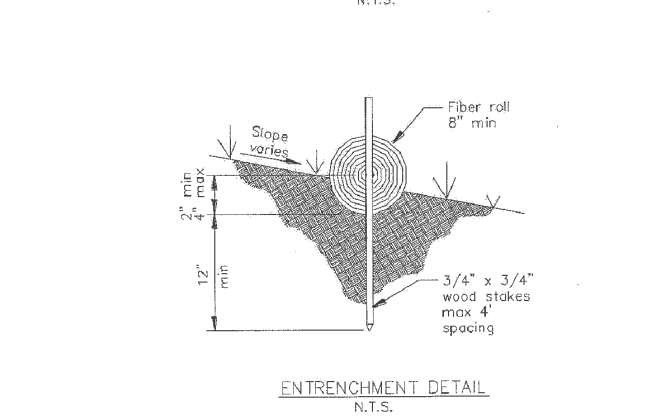
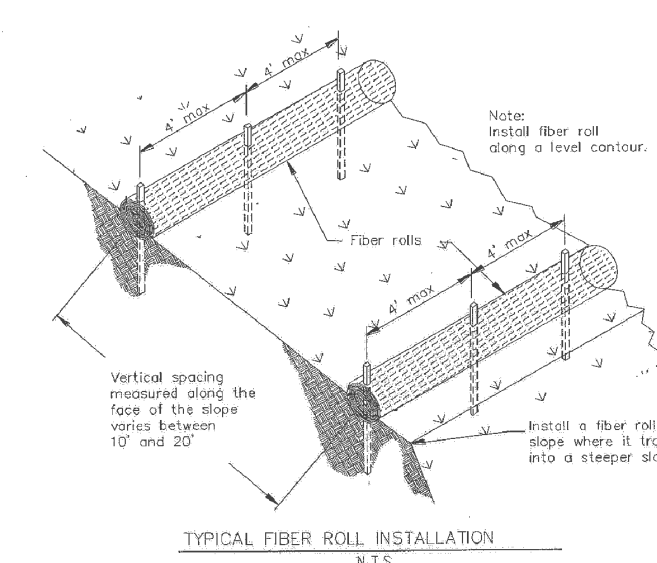
Potential Alternatives
None

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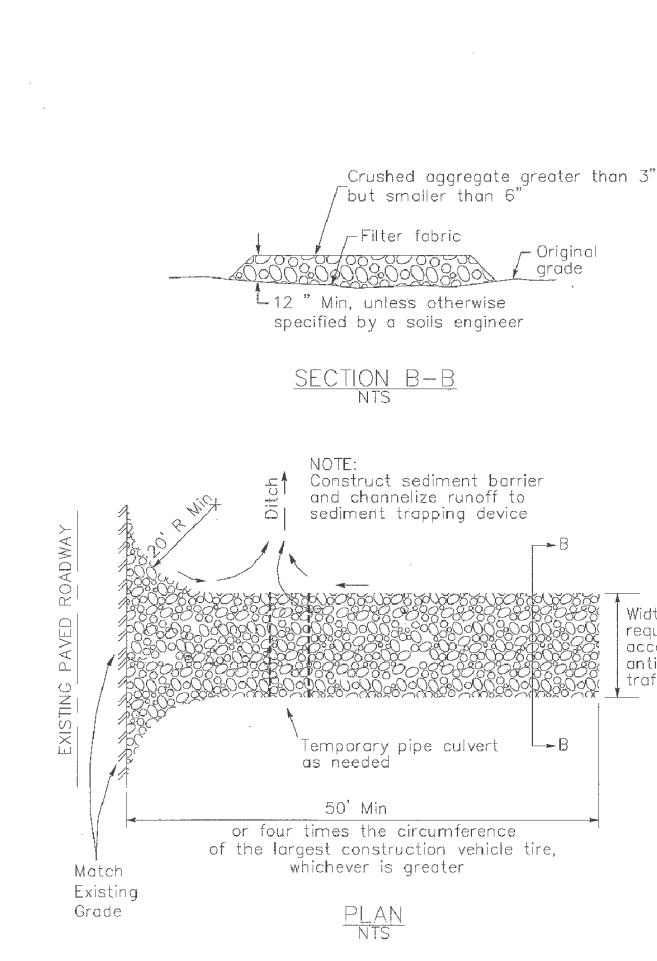
January 2011 California Stormwater BMP Handbook Construction 1 of 6

Fiber Rolls SE-5



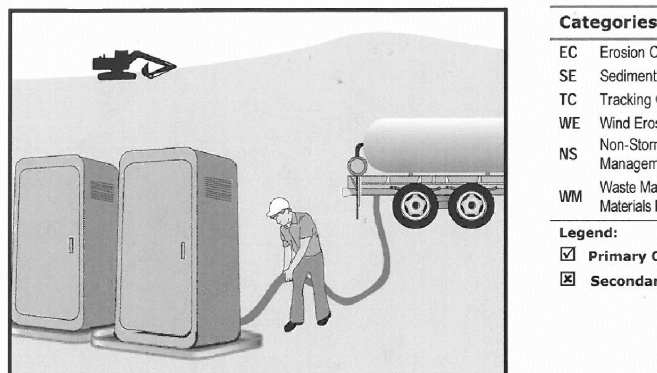
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Stabilized Construction Entrance/Exit TC-1



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Sanitary/Septic Waste Management WM-9



Description and Purpose
Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic waste by providing convenient, well-maintained facilities, and arranging for regular service and disposal.

Suitable Applications
Sanitary septic waste management practices are suitable for use at all construction sites that use temporary or portable sanitary and septic waste systems.

Limitations
None identified.

Implementation
Sanitary or septic wastes should be treated or disposed of in accordance with state and local requirements. In many cases, one contract with a local facility supplier will be all that it takes to make sure sanitary wastes are properly disposed.

Storage and Disposal Procedures
• Temporary sanitary facilities should be located away from drainage facilities, watercourses, and from traffic circulation. If site conditions allow, place portable facilities a minimum of 50 feet from drainage conveyances and traffic areas. When subjected to high winds or risk of high winds, temporary sanitary facilities should be secured to prevent overturning.

WM-9

Categories	
EC Erosion Control	<input type="checkbox"/>
SE Sediment Control	<input type="checkbox"/>
TC Tracking Control	<input type="checkbox"/>
WE Wind Erosion Control	<input type="checkbox"/>
NS Non-Stormwater Management Control	<input type="checkbox"/>
WM Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:	
<input checked="" type="checkbox"/> Primary Category	
<input type="checkbox"/> Secondary Category	

Targeted Constituents	
Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input checked="" type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
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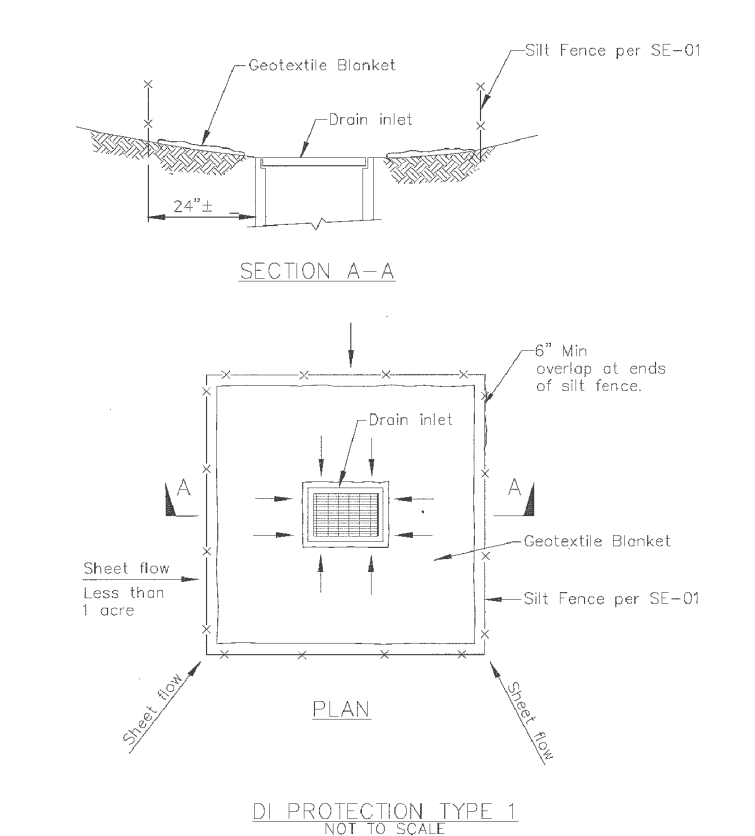
Potential Alternatives
None

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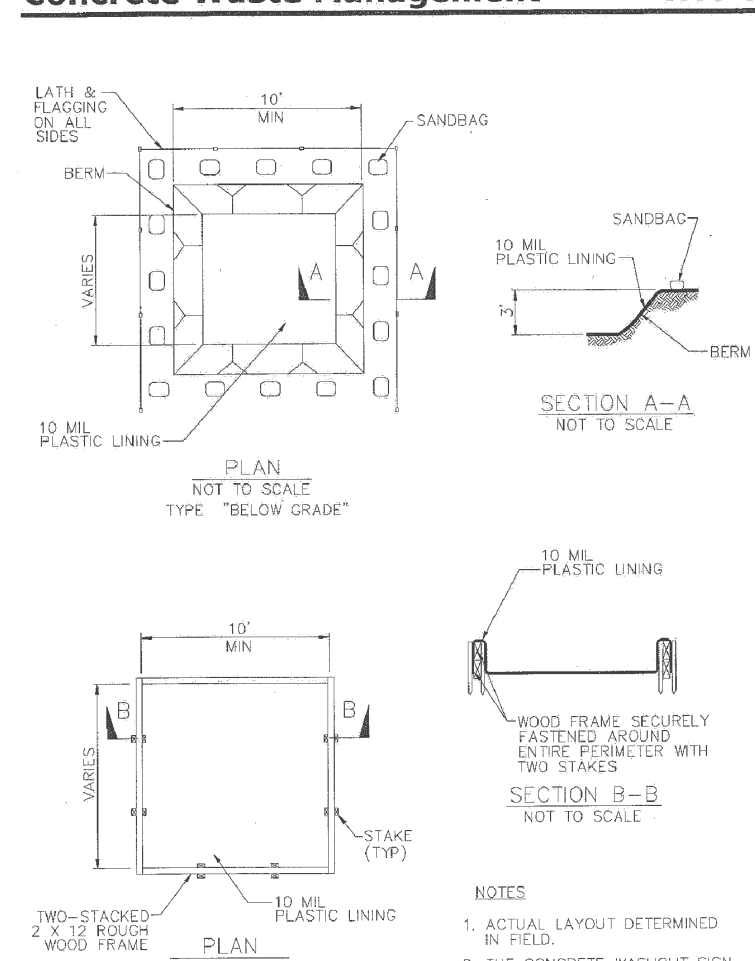
Storm Drain Inlet Protection SE-10



NOTES:
1. For use in areas where grading has been completed and fine soil stabilization and seeding are pending.
2. Not applicable in paved areas.
3. Not applicable with concentrated flows.

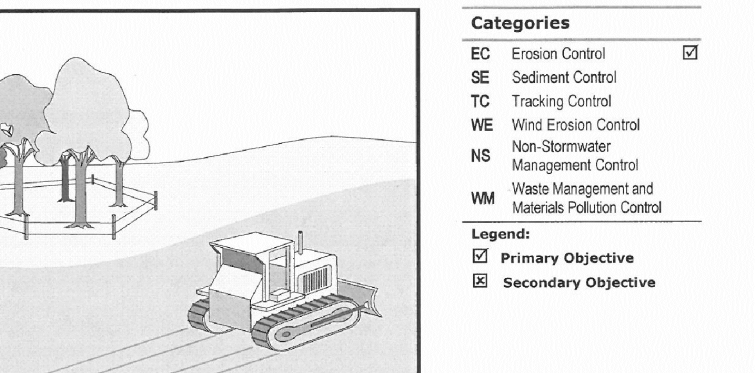
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Concrete Waste Management WM-8



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Preservation Of Existing Vegetation EC-2



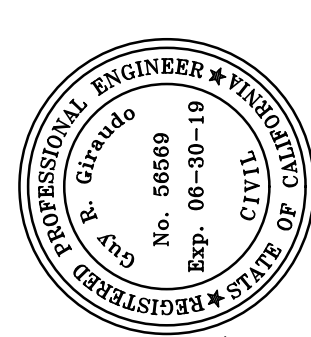
Description and Purpose
Carefully planned preservation of existing vegetation minimizes the potential of removing or injuring existing trees, shrubs, grasses, and grasses that protect soil from erosion.

Suitable Applications
Preservation of existing vegetation is suitable for use on most projects. Large project sites often provide the greatest opportunity for use of this BMP. Suitable applications include the following:

- Areas within the site where no construction activity occurs, or occurs at a later date. This BMP is especially suitable to multi-year projects where grading can be phased.
- Areas where natural vegetation exists and is designated for preservation. Such areas often include steep slopes, watercourses, and building sites in wooded areas.
- Areas where local, state, and federal government require preservation, such as vernal pools, wetlands, marshes, certain oak trees, etc. These areas are usually designated on the plans, or in the specifications, permits, or environmental documents.
- Where vegetation designated for ultimate removal can be temporarily preserved and be utilized for erosion control and sediment control.

Limitations
• Requires forward planning by the owner/developer.

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APPROVED BY:

LANDSET ENGINEERS, INC.
520-B Crazy Horse Canyon Road
Salinas, California 95007
Office (831) 443-6970 Fax (831) 443-3801
www.landseteng.com



" EROSION AND SEDIMENT CONTROL PLAN "

OF
HALEY RESIDENCE REMODEL & ADDITION
A.P.N.: 009-451-013
CARMEL, MONTEREY COUNTY, CALIFORNIA
FOR
MR. TIM HALEY

SCALE: AS SHOWN
DATE: JUNE 2018
JOB NO. 1800-03

No.	DATE	BY	REVISION
	04/02/19	AMS	SITE PLAN REVIEW
	03/18/19	AMS	SITE PLAN REVIEW
	06/20/18	AMS	RELEASED TO CLIENT

SHEET **C3**
OF 3 SHEETS

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