Monterey County

Monterey County Government Center Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901



Meeting Agenda - Final-Revised

Wednesday, December 9, 2020

10:30 AM

IMPORTANT COVID-19 NOTICE ON PAGE 2-4 AVISO IMPORTANTE SOBRE COVID-19 EN LA PAGINA 2-4

https://montereycty.zoom.us/j/224397747

Board of Supervisors

Chair Supervisor Chris Lopez - District 3
Vice Chair Supervisor Jane Parker - District 4
Supervisor Luis A. Alejo - District 1
Supervisor John M. Phillips - District 2
Supervisor Mary L. Adams - District 5

Important Notice Regarding COVID 19

Based on guidance from the California Department of Public Health and the California Governor's Office, in order to minimize the spread of the COVID 19 virus, please do the following:

1. While the Board chambers remain open, you are strongly encouraged to observe the live stream of the Board of Supervisors meetings at http://monterey.granicus.com/ViewPublisher.php? view_id=19, http://www.mgtvonline.com/, www.youtube.com/c/MontereyCountyTV or https://www.facebook.com/MontereyCoInfo/

If you attend the Board of Supervisors meeting in person, you will be required to maintain appropriate social distancing, i.e., maintain a 6-foot distance between yourself and other individuals.

2. If you choose not to attend the Board of Supervisors meeting but desire to make general public comment, or comment on a specific item on the agenda, you may do so in three ways:

a. submit your comment via email by 5:00 p.m. on the Monday prior to the Board meeting. Please submit your comment to the Clerk of the Board at cob@co.monterey.ca.us. In an effort to assist the Clerk in identifying the agenda item relating to your public comment please indicate in the Subject Line, the meeting body (i.e. Board of Supervisors Agenda) and item number (i.e. Item No. 10). Your comment will be placed into the record at the Board meeting.

b. if you are watching the live stream of the Board meeting, you may submit your comment, limited to 250 words or less, to the Clerk of the Board at publiccomment@co.monterey.ca.us. General public comment must be received during the General Public Comment item on the agenda, and comments on specific agenda items must be received as it is being heard. In an effort to assist the Clerk in identifying the agenda item relating to your public comment please indicate in the Subject Line, the meeting body (i.e. Board of Supervisors Agenda) and item number (i.e. Item No. 10). Every effort will be made to read your comment into the record, but some comments may not be read due to time limitations. Comments received after an agenda item will be made part of the record if received prior to the end of the meeting.

c. you may participate through ZOOM. For ZOOM participation please join by computer audio at: https://montereycty.zoom.us/j/224397747

OR to participate by phone call any of these numbers below:

- +1 669 900 6833 US (San Jose)
- +1 346 248 7799 US (Houston)
- +1 312 626 6799 US (Chicago)
- +1 929 205 6099 US (New York)
- +1 253 215 8782 US
- +1 301 715 8592 US

Enter this Meeting ID number: 224397747 when prompted. Please note there is no Participant Code, you will just hit # again after the recording prompts you.

You will be placed in the meeting as an attendee; when you are ready to make a public comment if joined by computer audio please Raise your Hand; and by phone please push *9 on your keypad.

3. You are encouraged to participate via Zoom as the Monterey Room on the 2nd floor of the County Government Center will not be available for overflow seating during this meeting.

Aviso importante sobre COVID 19

Basado en la guía del Departamento de Salud Pública de California y la Oficina del Gobernador de California, para minimizar la propagación del virus COVID 19, haga lo siguiente:

1. Mientras las cámaras de la Junta permanecen abiertas, le recomendamos que observe la transmisión en vivo de las reuniones de la Junta de Supervisores en http://monterey.granicus.com/ViewPublisher.php?view_id=19, http://www.mgtvonline.com/, www.youtube.com/c/MontereyCountyTV o https://www.facebook.com/MontereyCoInfo/

Si asiste a la reunión de la Junta de Supervisores en persona, deberá mantener un distanciamiento social apropiado, es decir, mantener una distancia de 6 pies entre usted y otras personas.

2. Si elige no asistir a la reunión de la Junta de Supervisores pero desea hacer un comentario público general o comentar un tema específico de la agenda, puede hacerlo de tres maneras:

a. envíe su comentario por correo electrónico antes de las 5:00 p.m. el lunes anterior a la reunión de la Junta. Envíe su comentario al Secretario de la Junta a cob@co.monterey.ca.us. En un esfuerzo por ayudar al Secretario a identificar el ítem de la agenda relacionado con su comentario público, indique en la línea de asunto, el cuerpo de la reunión (es decir, la agenda de la Junta de Supervisores) y el número de ítem (es decir, el ítem No. 10). Su comentario se colocará en el registro en la reunión de la Junta.

b. Si está viendo la transmisión en vivo de la reunión de la Junta, puede enviar su comentario, limitado a 250 palabras o menos, al Secretario de la Junta en publiccomment@co.monterey.ca.us. Los comentarios del público en general deben recibirse durante el elemento de Comentarios del público en general en la agenda, y los comentarios sobre los elementos específicos de la agenda deben recibirse mientras se escuchan. En un esfuerzo por ayudar al Secretario a identificar el ítem de la agenda relacionado con su comentario público, indique en la línea de asunto, el cuerpo de la reunión (es decir, la agenda de la Junta de Supervisores) y el número de ítem (es decir, el ítem No. 10). Se hará todo lo posible para leer su comentario en el registro, pero algunos comentarios pueden no leerse debido a limitaciones de tiempo. Los comentarios recibidos después de un ítem de la

agenda serán parte del registro si se reciben antes del final de la reunión.

c. Puedes participar a través de ZOOM. Para participar en ZOOM, únase por audio de computadora en: https://montereycty.zoom.us/j/224397747

O para participar por teléfono, llame a cualquiera de estos números a continuación:

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+1 669 900 6833 EE. UU. (San José)
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- +1346248 7799 EE. UU. (Houston)
- +1312626 6799 EE. UU. (Chicago)
- +1929205 6099 EE. UU. (Nueva York)
- +1 253 215 8782 EE. UU.
- +1301715 8592 EE. UU.

Ingrese este número de ID de reunión: 224397747 cuando se le solicite. Tenga en cuenta que no hay un Código de participante, simplemente presionará # nuevamente después de que la grabación lo solicite.

Se lo colocará en la reunión como asistente; cuando esté listo para hacer un comentario público si se une al audio de la computadora, levante la mano; y por teléfono presione * 9 en su teclado.

3. Se le anima a participar a través de Zoom, ya que la sala de Monterey en el segundo piso del Centro de Gobierno del Condado no estará disponible para asientos adicionales durante esta reunión.

The Board of Supervisors welcomes you to its meetings, which are regularly scheduled each Tuesday. Your interest is encouraged and appreciated. Meetings are held in the Board Chambers located on the first floor of the Monterey County Government Center, 168 W. Alisal St., Salinas, CA 93901.

As a courtesy to others, please turn off all cell phones and pagers prior to entering the Board Chambers.

ALTERNATE AGENDA FORMATS: If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 USC Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals with a disability requiring a modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may make these requests to the Clerk of the Board Office. CEREMONIAL/APPOINTMENTS/OTHER BOARD MATTERS: These items may include significant financial and administrative actions, and items of special interest, usually approved by majority vote for each program. The regular calendar also includes "Scheduled Items," which are noticed hearings and public hearings.

CONSENT CALENDAR: These matters include routine financial and administrative actions, appear in the supplemental section by program areas, and are usually approved by majority vote.

TO ADDRESS THE BOARD ON A MATTER ON THE AGENDA: Walk to the podium and wait for recognition by the Chair. In order that all interested parties have an opportunity to speak, please be brief and limit your comments to the specific subject under discussion. Time limitations shall be at the discretion of the Chair, with equal time allocated to opposing sides of an issue insofar as possible. Allocated time may not be reserved or granted to others, except as permitted by the Chair. On matters for which a public hearing is required, please note that a court challenge to the Board's action may be limited to only those issues raised at the public hearing or in correspondence delivered to the Board at or before the public hearing.

TO ADDRESS THE BOARD DURING PUBLIC COMMENT: Members of the public may address comments to the Board concerning each agenda item and may comment when the Chair calls for general public comment for items that are not on the day's agenda. The timing of public comment shall be at the discretion of the Chair.

DOCUMENT DISTRIBUTION: Documents related to agenda items that are distributed to the Board less than 72 hours prior to the meeting shall be available for public inspection at the Clerk of the Board Office, 168 W. Alisal Street, 1st Floor, Salinas, CA. Documents distributed to the Board at the meeting by County staff will be available at the meeting; documents distributed to the Board by members of the public shall be made available after the meeting.

INTERPRETATION SERVICE POLICY: The Monterey County Board of Supervisors invites and encourages the participation of Monterey County residents at its meetings. If you require the assistance of an interpreter, please contact the Clerk of the Board located in the Monterey County Government Center, 168 W. Alisal St., Salinas - or by phone at (831) 755-5066. The Clerk will make every effort to accommodate requests for interpreter assistance. Requests should be made as soon as possible, and at a minimum 24 hours in advance of any meeting of the Board of Supervisors.

La Cámara de Supervisores del Condado de Monterey invita y apoya la participación de los residentes del Condado de Monterey en sus reuniones. Si usted requiere la asistencia de un interprete, por favor comuníquese con la oficina de la Asistente de la Cámara de Supervisores localizada en el Centro de Gobierno del Condado de Monterey, (Monterey County Government Center), 168 W. Alisal, Salinas – o por teléfono al (831) 755-5066. La Asistente hará el esfuerzo para acomodar los pedidos de asistencia de un interprete.

Los pedidos se deberán hacer lo mas pronto posible, y a lo mínimo 24 horas de anticipo de cualquier reunión de la Cámara de Supervisores.

All documents submitted by the public must have no less than ten (10) copies.

The Clerk of the Board of Supervisors must receive all materials for the agenda packet by noon on the Tuesday one week prior to the Tuesday Board meeting.

Any agenda related writings or documents distributed to members of the County of Monterey Board of Supervisors regarding any open session item on this agenda will be made available for public inspection in the Clerk of the Board's Office located at 168 W. Alisal St., 1st Floor, Salinas, California. during normal business hours and in the Board Chambers on the day of the Board Meeting, pursuant to Government Code §54957.5

NOTE: All agenda titles related to numbered agenda items are live web links. Click on the title to be directed to the corresponding Board Report.

PUBLIC COMMENT: Members of the public may address comments to the Board concerning each agenda item. The timing of public comment shall be at the discretion of the Chair.

Please refer to the separate agendas for Special Districts and Agencies governed by the Board of Supervisors that may be scheduled for agenda items today.

Pursuant to Governor Newsom's Executive Order No. N-29-20, some or all Supervisors may participate in the meeting by telephone or video conference.

10:30 A.M. - Call to Order

10:30 A.M. - Scheduled Matters

1

Adopt a resolution authorizing and directing the Auditor-Controller to:

a. Amend the FY2020-21 County Administrative Office Adopted Budget
(021-1050-8478-CAO030) to increase appropriations by \$800,000 for the
Monterey County Small Business Relief Program (administered by the Monterey
County Workforce Development Board), financed by a release of Coronavirus Aid,
Relief, and Economic Security Act (CARES Act) funds through an operating transfer
from CAO Other Financing Uses (001-1050-8038-CAO017) (4/5th vote required);
b. Increase appropriations in the County Administrative Office's Other Financing
Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by
\$800,000, financed by an increase in Non-Program Revenue
(001-1050-CAO019-8041) (4/5th vote required); and
c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses
(001-1050-8038-CAO0017) to the Workforce Development Board Fund
(021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required). (ADDED
VIA ADDENDA)

Attachments: Board Report

Resolution

12:00 P.M. - Recess to Lunch

1:30 P.M. - Reconvene

Roll Call

4.

1:30 P.M. - Scheduled Matters

2. Public hearing to consider:

a. Approving a Historic Property Contract (Mills Act Contract) with property owners Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust, for the property located at 978 Pioneer Road, Pebble Beach, CA, commonly known as the "Roland W. White House"; and

b. Authorizing the Chair of the Board of Supervisors to execute the contract. [PLN200155 - Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto (Ferrigno Mills Act Contract), 978 Pioneer Road, Pebble Beach, CA (APN: 007-302-025-000)]

Attachments: Board Report

Attachment A - Draft Historic Property Contract

Attachment B – Historic Resource Review Board Resolution

3. Public hearing to consider:

a. Approving a Historic Property Contract (Mills Act Contract) with property owner Mark Haddawy, for the property located at 9260 Pias Ranch Rd, Big Sur, CA, commonly known as the ""Shaw House";

b. Approve an exception to the fair market property value cap of \$3 million for a contract on a property valued at \$6 million; and

c. Authorizing the Chair of the Board of Supervisors to execute the contract. [PLN200215 - Mark Haddawy (Haddawy Mills Act Contract), 9260 Pias Ranch Rd, Big Sur, CA (APN: 419-251-018-000)]

Attachments: Board Report

<u>Attachment A – Draft Historic Property Contract</u>

Attachment B – Historic Resource Review Board Resolution

Attachment C – Applications justification for the exception

Public hearing to consider an appeal by Vista Nadura LLC and Nader Agha from the September 30, 2020 determination of the Monterey County Planning Commission that the Vista Nadura Subdivision application (Agha/PLN990274) for a Standard Subdivision dividing a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres is incomplete.

Project location: 8767 Carmel Valley Road, Carmel Valley Master Plan (APNs 169-011-009-000, 169-011-014-000, and 169-011-015-000).

Proposed CEQA Action: Application completeness determination is not a project per Section 15378 of the California Environmental Quality Act Guidelines.

Attachments: Board Report

Attachment A - Vista Nadura Subdivision Key Dates, Exhibit 1 through 24

Attachment B - April 1, 2020 Letter from Dugan to Hart

Attachment C – Vista Nadura LLC Appeal to Board of Supervisors

Attachment D - Planning Commission Resolution

4.1 Adopt Resolution to:

- a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;
- b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approve and Authorize extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- d. Approve and Authorize extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001

3132 (4/5ths vote required). (ADDED VIA ADDENDA)

Attachments: Board Report

FY 2020-21 Project Roomkey Allocation Table
Resolution for Homeless-Housing Programs

Read Out from Closed Session by County Counsel

Read out by County Counsel will only occur if there is reportable action(s).

Adjournment

Addenda/Supplemental

5.

Added to Scheduled A.M.

- Adopt a resolution authorizing and directing the Auditor-Controller to:

 a. Amend the FY2020-21 County Administrative Office Adopted Budget
 (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the
 Monterey County Small Business Relief Program (administered by the
 Monterey County Workforce Development Board), financed by a release of
 Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds
 through an operating transfer from CAO Other Financing Uses
 (001-1050-8038-CAO017) (4/5th vote required);
 b. Increase appropriations in the County Administrative Office's Other
 - b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and
 - c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038-CAO0017) to the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

Added to Scheduled P.M

- 4.1 Adopt Resolution to:
 - a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;
 - b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
 - c. Approve and Authorize extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;

- d. Approve and Authorize extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit
- 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit
- 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs
- 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit
- 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).



Monterey County

Item No.1

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1040

Introduced: 12/4/2020 Current Status: Scheduled AM

Version: 1 Matter Type: General Agenda Item

Adopt a resolution authorizing and directing the Auditor-Controller to:

a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017) (4/5th vote required);

b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038-CAO0017) to the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required). (ADDED VIA ADDENDA)

RECOMMENDATION:

It is recommended that the Board of Supervisors:

Adopt a resolution authorizing and directing the Auditor-Controller to:

- a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478 -CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds through an operating transfer from CAO Other Financing Uses (001-1050-8038 -CAO017) (4/5th vote required);
- b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and
- c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038-CAO0017) to the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

SUMMARY:

The County Health Department was allocated CARES Act funds at the August 18, 2020 Board meeting, a portion of which has gone to the Great Plates Program and now a collaborative initiative with United Way to distribute \$621,714 worth of stipends to individuals having to self-isolate due to COVID-19, but it does not foresee being able to spend all of its CARES Act allocation by the December 31, 2020 expiration date. The anticipated surplus is \$800,000. This presents an

opportunity to repurpose the unspent funds to support Monterey County small businesses, which are expected to experience ongoing economic hardship due to the COVID-19 pandemic, particularly due to shelter-in-place restrictions and barriers that will be exacerbated during the winter months.

The Monterey County Workforce Development Board (MCWDB) is in the process of awarding grants to 135 small businesses through the Monterey County Small Business Relief Program (SBRP) with \$425,000 of CARES Act funding and \$878,643 from the Cannabis Tax Assignment. With the adoption of this resolution, the MCWDB can easily expedite the expenditure of the repurposed \$800,000 of CARES Act funding by December 31, 2020 because the awardees and payment process are already in place. The funds from the Cannabis Tax Assignment can instead be used to administer a second round of 85-90 grants for small businesses in early 2021.

DISCUSSION:

On October 13, 2020, the Board of Supervisors tasked the Monterey County Workforce Development Board (MCWDB) with the administration of a small business grant program utilizing \$468,000 in unspent Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funding reallocated from the District Attorney's office. The Board determined that grants up to \$10,000 would be awarded to 40-50 small businesses that are headquartered, owned, and operated in Monterey County, have no more than 50 employees, and can demonstrate economic hardship due to the COVID-19 crisis. The Board agreed that priority would be given to businesses that (a) had not previously received COVID-19-related financial assistance, (b) are located in unincorporated areas of the County, and (c) are in those industry sectors disproportionately impacted by the COVID-19 crisis, such as the Hospitality & Tourism sector. It was agreed that the funding would be granted to eligible businesses to reimburse costs incurred during and due to the COVID-19 crisis, including payroll, rent/lease, and COVID-19-related inventory expenses, retroactive to March 18, 2020, the date of the original shelter-in-place order.

On November 17, 2020, the Board agreed that supporting Monterey County's small businesses is imperative and that additional funding should be allocated to the small business relief program to fund all eligible applicants (all 135 rather than only 40-45 of them). On December 1, 2020, the Board voted to increase appropriations in the County Administrative Office's FY2020-21 Adopted Budget by \$878,643 to be transferred to the Monterey County Workforce Development Board to award grants to an additional 90-95 eligible small businesses that had submitted applications in November.

If the additional \$800,000 of CARES Act funds from the Health Department are used to fund approximately 80 small businesses that have been approved for funding in this current round of grants, the funds from the Cannabis Tax Assignment can be used to conduct a second round of small business grants in early 2021, providing much needed financial assistance to an additional 90 or so small businesses in Monterey County that have experienced economic hardship due to the COVID-19 pandemic.

The MCWDB is in the process of disbursing the \$425,000 of CARES Act funding to 40-45 eligible SBRP applicants; checks will be sent to awardees by December 31, 2020. Upon approval of this resolution, an additional 80-85 eligible SBRP applicants can be paid with the additional \$800,000 of CARES Act funds within the same timeline, resulting in the expenditure of all CARES Act funds

reallocated to the MCWDB. The MCWDB will provide a detailed report on the Monterey County CARES Small Business Relief Program to the Board in the first part of 2021, including awardee demographics and other grant data.

It should be noted that the Federal Emergency Management Agency (FEMA) can only reimburse the County for actions that reduce the spread of COVID-19; some SBRP expenditures may not be considered directly COVID-related.

OTHER AGENCY INVOLVEMENT:

Monterey County Health Department

FINANCING:

If authorized, the requested action will result in:

- 1. An appropriations increase of \$800,000 in the County Administrative Office's FY2020-21 Adopted Budget (021-1050-8478-CAO030), financed by a release of CARES Act funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017);
- 2. An appropriations increase of \$800,000 in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017), financed by an increase in Non-Program Revenue (001-1050-CAO019-8041); and
- 3. An operational transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038 -CAO0017) to the Workforce Development Board Fund (021-1050-CAO030-8478).

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

The Monterey County Workforce Development Board's proposal to provide a Small Business Relief program to the residents of Monterey County using CARES funding is consistent with the following Strategic Initiatives:

<u>Economic Development</u> - Through collaboration, strengthen economic development to ensure a diversified and healthy economy.

<u>Administration</u> - Promote an organization that practices efficient and effective resource management and is recognized for responsiveness, strong customer orientation, accountability and transparency. <u>Health & Human Services</u> - Improve health and quality of life through County-supported policies, programs, and services; promoting access to equitable opportunities for healthy choices; and healthy environments in collaboration with communities.

Prepared by: Kristen Arps, Management Analyst III, 4811 Approved by: Chris Donnelly, Executive Director, 6644

Attachments: Board Report Resolution

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	December 9, 2020	AGENDA NO.:
SUBJECT:	Adopt a resolution authorizing a a. Amend the FY2020-21 Co (021-1050-8478-CAO030) t Monterey County Small By Monterey County Workford	and directing the Auditor-Controller to: burnty Administrative Office Adopted Budget to increase appropriations by \$800,000 for the usiness Relief Program (administered by the the Development Board), financed by a release T, and Economic Security Act (CARES Act)
	funds through an operating t 1050-8038-CAO017) (4/5 th	ransfer from CAO Other Financing Uses (001-vote required);
	Financing Uses (001-1050-	the County Administrative Office's Other 8038-CAO0017) in the FY2020-21 Adopted ced by an increase in Non-Program Revenue (4/5 th vote required); and
	Uses (001-1050-8038-CAO	nsfer of \$800,000 from CAO Other Financing 0017) to the Workforce Development Board 478) for the FY2020-21 (4/5 th vote required).
DEPARTMENT:	Monterey County Workforce De	evelopment Board

RECOMMENDATION

It is recommended that the Board of Supervisors:

Adopt a resolution authorizing and directing the Auditor-Controller to:

- a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017) (4/5th vote required);
- b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and
- c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038-CAO0017) -to the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

SUMMARY

The County Health Department was allocated CARES Act funds at the August 18, 2020 Board meeting, a portion of which has gone to the Great Plates Program and now a collaborative initiative with United Way to distribute \$621,714 worth of stipends to individuals having to self-isolate due to COVID-19, but it does not foresee being able to spend all of its CARES Act allocation by the December 31, 2020 expiration date. The anticipated surplus is \$800,000. This presents an opportunity to repurpose the unspent funds to support Monterey County small businesses, which are expected to experience ongoing

economic hardship due to the COVID-19 pandemic, particularly due to shelter-in-place restrictions and barriers that will be exacerbated during the winter months.

The Monterey County Workforce Development Board (MCWDB) is in the process of awarding grants to 135 small businesses through the Monterey County Small Business Relief Program (SBRP) with \$425,000 of CARES Act funding and \$878,643 from the Cannabis Tax Assignment. With the adoption of this resolution, the MCWDB can easily expedite the expenditure of the repurposed \$800,000 of CARES Act funding by December 31, 2020 because the awardees and payment process are already in place. The funds from the Cannabis Tax Assignment can instead be used to administer a second round of 85-90 grants for small businesses in early 2021.

BACKGROUND/DISCUSSION

On October 13, 2020, the Board of Supervisors tasked the Monterey County Workforce Development Board (MCWDB) with the administration of a small business grant program utilizing \$468,000 in unspent Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funding reallocated from the District Attorney's office. The Board determined that grants up to \$10,000 would be awarded to 40-50 small businesses that are headquartered, owned, and operated in Monterey County, have no more than 50 employees, and can demonstrate economic hardship due to the COVID-19 crisis. The Board agreed that priority would be given to businesses that (a) had not previously received COVID-19-related financial assistance, (b) are located in unincorporated areas of the County, and (c) are in those industry sectors disproportionately impacted by the COVID-19 crisis, such as the Hospitality & Tourism sector. It was agreed that the funding would be granted to eligible businesses to reimburse costs incurred during and due to the COVID-19 crisis, including payroll, rent/lease, and COVID-19-related inventory expenses, retroactive to March 18, 2020, the date of the original shelter-in-place order.

On November 17, 2020, the Board agreed that supporting Monterey County's small businesses is imperative and that additional funding should be allocated to the small business relief program to fund all eligible applicants (all 135 rather than only 40-45 of them). On December 1, 2020, the Board voted to increase appropriations in the County Administrative Office's FY2020-21 Adopted Budget by \$878,643 to be transferred to the Monterey County Workforce Development Board to award grants to an additional 90-95 eligible small businesses that had submitted applications in November.

If the additional \$800,000 of CARES Act funds from the Health Department are used to fund approximately 80 small businesses that have been approved for funding in this current round of grants, the funds from the Cannabis Tax Assignment can be used to conduct a second round of small business grants in early 2021, providing much needed financial assistance to an additional 90 or so small businesses in Monterey County that have experienced economic hardship due to the COVID-19 pandemic.

The MCWDB is in the process of disbursing the \$425,000 of CARES Act funding to 40-45 eligible SBRP applicants; checks will be sent to awardees by December 31, 2020. Upon approval of this resolution, an additional 80-85 eligible SBRP applicants can be paid with the additional \$800,000 of CARES Act funds within the same timeline, resulting in the expenditure of all CARES Act funds reallocated to the MCWDB. The MCWDB will provide a detailed report on the Monterey County CARES Small Business Relief Program to the Board in the first part of 2021, including awardee demographics and other grant data.

It should be noted that the Federal Emergency Management Agency (FEMA) can only reimburse the County for actions that reduce the spread of COVID-19; some SBRP expenditures may not be considered directly COVID-related.

OTHER AGENCY INVOLVEMENT

Monterey County Health Department

FINANCING

If authorized, the requested action will result in:

- 1. An appropriations increase of \$800,000 in the County Administrative Office's FY2020-21 Adopted Budget (021-1050-8478-CAO030), financed by a release of CARES Act funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017);
- 2. An appropriations increase of \$800,000 in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017), financed by an increase in Non-Program Revenue (001-1050-CAO019-8041); and
- 3. An operational transfer of \$800,000 out of from CAO Other Financing Uses (001-1050-8038-CAO0017) and intoto the Workforce Development Board Fund (021-1050-CAO030-8478).

BOARD OF SUPERVISORS STRATEGIC INITIATIVES

The Monterey County Workforce Development Board's proposal to provide a Small Business Relief program to the residents of Monterey County using CARES funding is consistent with the following Strategic Initiatives:

- Economic Development Through collaboration, strengthen economic development to ensure a diversified and healthy economy.
- Administration Promote an organization that practices efficient and effective resource management and is recognized for responsiveness, strong customer orientation, accountability and transparency.
- Health & Human Services Improve health and quality of life through County-supported policies, programs, and services; promoting access to equitable opportunities for healthy choices; and healthy environments in collaboration with communities.

Prepared by:	Recommended by:	
Kristen Arps	Chris Donnelly	
Management Analyst	Executive Director	
Monterey County Workforce	Monterey County Workforce	
Development Board	Development Board	
(831) 755-4811	(831) 759-6644	

Before the Board of Supervisors in and for the

County of Monterey, State of California

Resolution No.:

Adopt a Resolution to authorize and direct the Auditor-Controller to:

- a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017) (4/5th vote required);
- b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and
- c. Authorize the operating transfer of \$800,000 from CAO Other) Financing Uses (001-1050-8038-CAO0017) to the Workforce) Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

WHEREAS, the Board of Supervisors has identified the need to provide relief to small businesses in Monterey County facing ongoing economic challenges caused by the COVID-19 pandemic;

WHEREAS, the County of Monterey has additional CARES Act funding available to help mitigate the impact of the COVID-19 pandemic, funds that expire December 31, 2020;

WHEREAS, the Monterey County Workforce Development Board currently administers the Monterey County Small Business Relief Program (SBRP) and will utilize the additional CARES Act funding to award grants to 80-85 small businesses;

WHEREAS, the County Administrative Office and Budget Office recommend the reallocation of CARES Act funds to provide SBRP grants;

NOW, THEREFORE, the Monterey County Board of Supervisors is hereby resolved to approve the following:

Authorize and direct the Auditor-Controller to:

a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business

- Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds (4/5th vote required);
- b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and
- c. Complete an operational transfer of \$800,000 out of CAO Other Financing Uses (001-1050-8038-CAO0017) and into the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

	on this date of	, 2020, by the following vote, to
wit:		
AYES:		
NOES:		
ABSENT:		
California, hereby certify that	at the forgoing is a true cop	the County of Monterey, State of by of an original order of said Board of
Supervisors duly made and ϵ on	entered in the minutes there	eof of Minute Book for the meeting
Date:		Ralph, Clerk of the Board of Supervisors of Monterey, State of California
	Ву:	
	•	, Deputy



Monterey County

Item No.2

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Current Status: Scheduled PM

Matter Type: General Agenda Item

Board Report

Legistar File Number: 20-1016

Public hearing to consider:

Introduced: 11/25/2020

Version: 1

a. Approving a Historic Property Contract (Mills Act Contract) with property owners Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust, for the property located at 978 Pioneer Road, Pebble Beach, CA, commonly known as the "Roland W. White House"; and

b. Authorizing the Chair of the Board of Supervisors to execute the contract.

[PLN200155 - Christopher B. Ferrigno and Virginia L. Ferrigno , Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto (Ferrigno Mills Act Contract), 978 Pioneer Road, Pebble Beach, CA (APN: 007-302-025-000)]

RECOMMENDATION:

It is recommended that the Board of Supervisors:

a. Approve a Historic Property Contract (Mills Act Contract) with property owners Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust, for the property located at 978 Pioneer Road, Pebble Beach, CA, commonly known as the "Roland W. White House"; and

b. Authorize to the Chair of the Board of Supervisors to execute the contract.

PROJECT INFORMATION:

Owners: Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living

Trust dated 12 April 2000, and any amendments thereto

Plan Area: Del Monte Forest Land Use Plan

Flagged and Staked: Not Applicable

Proposed CEQA Action: Categorically exempt per CEQA Guidelines Section 15331

SUMMARY:

On April 21, 2020, the Board of Supervisors adopted a resolution (Resolution #20-028) adding the "Roland W. White House" to Monterey County's Local Official Register of Historic Resources as an excellent example of Spanish Eclectic style architecture by noted California Architect Clarence Tantau. This action qualified the subject historic property to apply for a Historic Property Contract pursuant to the state law known as the Mills Act and County regulations implementing the Mills Act. Mills Act contracts provide property tax reduction for the purpose of maintenance of qualified historic property, with a property owner agreeing by contract to a work program to maintain and preserve the historic resource. The proposed Historic Property Contract, including the Work Program, is included as **Attachment A.** These documents outline how the property tax savings will be re-invested in the maintenance and preservation of the property. Approval of the Mills Act Contract by the Board of

Supervisors will reduce the owner's property taxes by approximately \$8,000 per year.

DISCUSSION:

On April 8, 2014, the Board of Supervisors adopted a program implementing the State Mills Act (Government Code Sections 50280 through 50290). The Monterey County Mills Act program is codified in Chapter 18.28 of the Monterey County Code (MCC), which sets requirements and establishes a process for consideration and approval of Historic Property Contracts in accordance with state law. Historic Property Contracts are contracts between the owner of a qualified historic property and the County of Monterey. The contracts provide preferential property tax assessment to the owner in exchange for the maintenance and preservation of an historic resource.

Addition of the "Roland W. White House" to the County's Local Official Register of Historic Resources was approved by the Board of Supervisors on April 21, 2020 and provided an opportunity for the property owners, Christopher B Ferrigno and Virginia L. Ferrigno as Trustees for the Ferrigno Family Living Trust, to apply for a Mills Act Historic Property Contract. On June 29, 2020, the property owners of the "Roland W. White House" applied for a Historic Property Contract. On November 12, 2020, the Historic Resource Review Board of the County of Monterey (HRRB) approved a resolution finding that the Mills Act application for the "Roland W. White House" complies with the applicable standards contained in the Monterey County Code and State law and recommending approval of the contract to the Board of Supervisors. The HRRB resolution is provided in **Attachment B**.

Approval of this Mills Act Contract would result in an estimated reduction of approximately \$8,000 annually in property tax dollars. The intent of the contract is that the owner would use the savings to rehabilitate and maintain the property as provided in the Work Program attached to the contract. If this contract is approved by the Board of Supervisors, the applicant must record the contract before the end of this calendar year, so that the contract is in effect by the January 1, 2021 lien date for property tax assessment purposes. The preferential property tax assessment would go into effect on July 1, 2021, the beginning of the next fiscal year. This Mills Act contract for the "Roland W. White House", as well as the Mills Act Contract for the "William Shaw House" (HaddawyPLN190151) which is being considered by the Board on the same day, would increase the total number of Mills Act contracts in effect with the County of Monterey from seven (7) to nine (9).

Approving this contract is categorically exempt under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15331, the category for historic resource restoration and rehabilitation, because the work program under the contract is limited to the preservation, rehabilitation, and maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

OTHER AGENCY INVOLVEMENT:

Monterey County Assessor CAO Finance Office Office of County Counsel

County Counsel has approved the contract as to form.

The proposed project was reviewed by the Historic Resources Review Board on November 12th, 2020. The HRRB recommended approval of the contract by a vote of 7-0 (**Attachment B**).

FINANCING:

Approval of the "Roland W. White House" Mills Act Contract (PLN200155) will result in a total loss of approximately \$8,000 annually in property tax revenue. The County only gets a portion of the tax revenue so the total impact on the County from unrealized property tax revenue is less than \$8,000. Denial of the contract would result in no net impact to County property tax revenue. Funding for staff time associated with this project is included in the FY20-21 Adopted Budget for RMA-Planning, General Fund 001, Appropriation Unit RMA110.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. Processing this application in accordance with all applicable policies and regulations also provides the County accountability for proper management of our land and historic resources.

Check the related Board of Supervisors Strategic Initiatives:		
Economic Development		
X Administration		
Health & Human Services		
Infrastructure		
Public Safety		

Prepared by: Brandon Swanson, Planning Services Manager

Approved by: Carl P. Holm, AICP - Director, Housing and Community Development

The following attachments are on file with the Clerk of the Board:

Attachment A - Draft Historic Property Contract

Exhibit A - Legal Description of the property

Exhibit B - Work Program

Attachment B - Historic Resource Review Board Resolution

cc: Front Counter Copy; California Coastal Commission; Brandon Swanson, Planning Services Manager; Applicant/Owner (Christopher B Ferrigno and Virginia L. Ferrigno); The Open Monterey Project; Molly Erickson; LandWatch; Project File PLN200155



Monterey County

Item No.

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1016

Introduced: 11/25/2020

Version: 1

Current Status: Agenda Ready

Matter Type: General Agenda Item

Public hearing to consider:

a. Approving a Historic Property Contract (Mills Act Contract) with property owners Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust, for the property located at 978 Pioneer Road, Pebble Beach, CA, commonly known as the "Roland W. White House"; and

b. Authorizing the Chair of the Board of Supervisors to execute the contract.

[PLN200155 - Christopher B. Ferrigno and Virginia L. Ferrigno , Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto (Ferrigno Mills Act Contract), 978 Pioneer Road, Pebble Beach, CA (APN: 007-302-025-000)]

RECOMMENDATION:

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Flagged and Staked: Not Applicable

Proposed CEQA Action: Categorically exempt per CEQA Guidelines Section 15331

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Supervisors will reduce the owner's property taxes by approximately \$8,000 per year.

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Addition of the "Roland W. White House" to the County's Local Official Register of Historic Resources was approved by the Board of Supervisors on April 21, 2020 and provided an opportunity for the property owners, Christopher B Ferrigno and Virginia L. Ferrigno as Trustees for the Ferrigno Family Living Trust, to apply for a Mills Act Historic Property Contract. On June 29, 2020, the property owners of the "Roland W. White House" applied for a Historic Property Contract. On November 12, 2020, the Historic Resource Review Board of the County of Monterey (HRRB) approved a resolution finding that the Mills Act application for the "Roland W. White House" complies with the applicable standards contained in the Monterey County Code and State law and recommending approval of the contract to the Board of Supervisors. The HRRB resolution is provided in **Attachment B**.

Approval of this Mills Act Contract would result in an estimated reduction of approximately \$8,000 annually in property tax dollars. The intent of the contract is that the owner would use the savings to rehabilitate and maintain the property as provided in the Work Program attached to the contract. If this contract is approved by the Board of Supervisors, the applicant must record the contract before the end of this calendar year, so that the contract is in effect by the January 1, 2021 lien date for property tax assessment purposes. The preferential property tax assessment would go into effect on July 1, 2021, the beginning of the next fiscal year. This Mills Act contract for the "Roland W. White House", as well as the Mills Act Contract for the "William Shaw House" (HaddawyPLN190151) which is being considered by the Board on the same day, would increase the total number of Mills Act contracts in effect with the County of Monterey from seven (7) to nine (9).

Approving this contract is categorically exempt under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15331, the category for historic resource restoration and rehabilitation, because the work program under the contract is limited to the preservation, rehabilitation, and maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

OTHER AGENCY INVOLVEMENT:

Monterey County Assessor CAO Finance Office Office of County Counsel

County Counsel has approved the contract as to form.

The proposed project was reviewed by the Historic Resources Review Board on November 12th, 2020. The HRRB recommended approval of the contract by a vote of 7-0 (Attachment B).

FINANCING:

Approval of the "Roland W. White House" Mills Act Contract (PLN200155) will result in a total loss of approximately \$8,000 annually in property tax revenue. The County only gets a portion of the tax revenue so the total impact on the County from unrealized property tax revenue is less than \$8,000. Denial of the contract would result in no net impact to County property tax revenue. Funding for staff time associated with this project is included in the FY20-21 Adopted Budget for RMA-Planning, General Fund 001, Appropriation Unit RMA110.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. Processing this application in accordance with all applicable policies and regulations also provides the County accountability for proper management of our land and historic resources.

Check the relate	ed Board of Supervisors Strategic Initiatives:
Economic D	evelopment
X Administrati	on
Health & Hu	nman Services
Infrastructur	e
Public Safet	y
Prepared by:	Brandon Swanson, Planning Services Manager
Approved by:	Carl P. Holm, AICP - Director, Housing and Community Development

The following attachments are on file with the Clerk of the Board:

Attachment A - Draft Historic Property Contract

Exhibit A - Legal Description of the property

Exhibit B - Work Program

Attachment B - Historic Resource Review Board Resolution

cc: Front Counter Copy; California Coastal Commission; Brandon Swanson, Planning Services Manager; Applicant/Owner (Christopher B Ferrigno and Virginia L. Ferrigno); The Open Monterey Project; Molly Erickson; LandWatch; Project File PLN200155

Attachment A

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When recorded return to:
MONTEREY COUNTY RESOURCE
MANAGEMENT AGENCY
PLANNING DIVISION
168 West Alisal St 2nd Floor
Salinas, CA 93901
(831) 755-5025

Space above for Recorder's Use

Property Owner's Name.:	Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto
Property Historic Name.:	The "Roland W. White House" 978 Pioneer Road, Pebble Beach
Permit No.:	PLN200155
Assessor's Parcel Number:	007-302-027-000

HISTORIC PROPERTY CONTRACT

THIS HISTORIC PROPERTY CONTRACT is made and entered into this 9th day of December, 2020, by and between the COUNTY OF MONTEREY, a political subdivision of the State of California (hereafter "County"), and Christopher B Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000, any amendments thereto (hereafter "Owner").

RECITALS

WHEREAS, Owner is the owner of that certain real property located within the County of Monterey, State of California, together with associated structures and improvements thereon, as more fully described in Exhibit A attached hereto and incorporated herein by reference (hereafter "Historic Property"). The Historic Property is located at the street address 978 Pioneer Road, Pebble Beach, California; and

WHEREAS, Owner holds all right, title, and interest in the Historic Property or has received and furnished to the County written authorization from all persons and

entities having any right, title, or interest in the Historic Property to execute this contract on their behalf; and

WHEREAS, on April 8, 2014, pursuant to California Government Code Section 50280, et seq. (known as the Mills Act), the County adopted an ordinance establishing a Mills Act Program, as codified in Monterey County Code Chapter 18.28, that authorizes the County to enter into Historic Property Contracts with the owners of qualified historical properties to provide for the appropriate use, maintenance, and restoration of historic properties in exchange for preferential property taxes; and

WHEREAS, the Owner filed an application with the County Resource Management Agency (now the Housing and Community Development Department) for an Historic Property Contract (PLN200155) and has expressly requested that the Owner and County, for their mutual benefit, enter into this contract to protect and preserve the characteristics of historical significance of the Historic Property as described in the Work Program attached hereto as Exhibit "B" and incorporated herein by reference, and to qualify the Historic Property for an assessment of valuation pursuant to the provisions of Sections 439 through 439.9 of the California Revenue and Taxation Code, as may be periodically amended; and

WHEREAS, the Historic Property meets the definition of "Qualified Historical Property" as set forth in section 18.28.030 of the County Code; and

WHEREAS, the Historic Property is not subject to any recorded notice of violation; and

WHEREAS, the Historic Resources Review Board of the County, on November 12, 2020, evaluated the application for a Historic Property contract pursuant to the requirements of Chapter 18.28 of the Monterey County Code, found the property eligible for a Historic Property Contract and authorized negotiations for a Historic Property Contract with Owner (Resolution No. 20-008); and

WHEREAS, pursuant to Chapter 18.28 of the County Code, this contract requires approval by the Board of Supervisors and all persons and entities having any right, title, or interest in the Historic Property; and

WHEREAS, this contract is intended to run with the land and be binding upon Owner and Owner's heirs, executors, administrators, trustees, successors, and assigns; and

WHEREAS, the Owner and the County have negotiated the terms of this contract in accordance with the requirements of state law and Chapter 18.28 of the Monterey County Code; and

WHEREAS, the County finds that approval of this contract is categorically exempt under the California Environmental Quality Act pursuant to Section 15331 because the work program under the contract is limited to the preservation, rehabilitation, and maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

NOW, THEREFORE, County and Owner, in consideration of the mutual covenants and conditions contained herein, do hereby agree as follows:

1. TERM OF CONTRACT.

This contract shall become effective on the 1st day of January 2021 and shall remain in full force and effect for an initial term of ten (10) years. The initial term of ten years shall be measured as commencing as of the first day of January next succeeding the date of execution. Each succeeding first day of January shall be deemed to be the annual renewal date of this contract (hereafter "Anniversary Date"). This contract shall be automatically renewed on each succeeding January 1 and one additional year shall be added automatically to the initial term, unless the contract is not renewed as set forth in section 18.28.120 of the County Code and paragraph 9 of this contract or unless the contract is cancelled as provided in section 18.28.140 of the County Code and paragraph 12 of this contract.

2. RESTRICTIONS ON TREATMENT OF PROPERTY

During the term of this contract, and any and all renewals thereof, the Owner of the Historic Property described in Exhibit "A" agrees and commits to restore, rehabilitate, and/or preserve said property in conformance with the Work Program set forth in Exhibit "B" and in conformance with all of the following rules and regulations:

- (a) The rules and regulations of the California Office of Historic Preservation;
- (b) The Secretary of the Interior's standards for the treatment of historic properties; and
- (c) The California Building Standards Code (Title 24 of the California Code of Regulations) including the State Historic Building Code (Part 8 of Title 24) where applicable, including any modifications duly adopted by the County.

Owner further agrees that, at such time that rehabilitation or restoration of the subject property is achieved and so long as the contract is in effect, Owner commits to be responsible for appropriate maintenance and preservation of the Historic Property in accordance with the Secretary of the Interior's standards for the treatment of historic properties.

3. SUBJECT TO ORDINANCES.

This contract does not relieve the Owner from compliance with all applicable Federal laws, State laws, and County rules, regulations, policies, permit requirements, and associated fees, including those needed to carry out the provisions of this contract.

4. PLAQUE.

Owner shall install and maintain a bronze plaque not to exceed six (6) square feet in size, identifying the property as a historic property. The proposed sign shall be submitted for to the Director of Planning or his or her designee for review and approval prior to installation.

5. PROPERTY TAX VALUATION.

During the term of this contract, the Historic Property, or portion thereof not excepted pursuant to paragraph 6, shall be eligible for property tax valuation pursuant to Sections 439 through 439.4 of the California Revenue and Taxation Code, as may be periodically amended, as determined by the County Assessor and County property tax assessment process. Owner understands and acknowledges that this contract must be

approved, fully executed, and recorded in the Office of the Recorder of the County of Monterey on or before December 31 of a calendar year to be eligible for property tax reassessment for the following fiscal year.

6. <u>APPLICABILITY</u>.

During the period this contract is in effect, the Historic Property shall be eligible for property tax valuation as an enforceably restricted historical property pursuant to state law. In the event that only a portion of a property or structure is the subject of this contract, only that portion covered by the contract shall be considered for preferential property tax assessment treatment under state law. The rest of the property or structure shall be subject to standard property tax assessment, and the total assessed value shall be a combination of the appropriate valuations as determined by the County Assessor.

7. INSPECTIONS.

Owner agrees to allow periodic examinations, upon reasonable notice thereof, of the interior and exterior of the Historic Property by representatives of the County Assessor, the State Department of Parks and Recreation, the State Board of Equalization, the County, other agencies, and, other County officials and/or their designated representatives as may be necessary to determine Owner's compliance with the terms and provisions of this contract.

8. PROVISION OF INFORMATION.

Owner agrees to furnish the County with any and all information requested by the County which the County deems necessary or advisable to determine compliance with the terms and provisions of this contract, including but not limited to submittal of the following information at least ninety (90) days prior to each annual Anniversary Date of this contract:

- (a) Color photos of actual work done in conformance with this contract;
- (b) Receipts and copies of financial transactions related to work carried out in conformance with this contract;
- (c) Copies of building permits and/or planning entitlements for work carried out in conformance with this contract;

- (d) Responses to the yearly questionnaire provided by the Director of Planning;
- (e) Such other information as may be required by the Director of Planning.

At least sixty (60) days prior to the tenth (10th) Anniversary Date of this contract, Owner shall submit a report from a qualified historian to the Director of Planning. The report shall describe the work carried out pursuant to this contract and shall recommend any appropriate improvements needed to achieve rehabilitation, restoration, or preservation of the Historic Property. Based on those recommendations, the County may require an amendment to the contract pursuant to paragraph 11 of this contract.

Failure to furnish required information in a timely manner may result in cancellation of the contract pursuant to paragraph 12 of this contract. During the life of this contract, Owner shall maintain and preserve all records related to work carried out in conformance with this contract. The County shall have the right to examine, monitor, and audit the records of Owner related to work carried out in conformance with this contract.

9. NOTICE OF NONRENEWAL.

Non-renewal of this contract shall be governed by state law, the procedures set out in Chapter 18.28 of the County Code, and this contract. If the Owner desires in any year not to renew this contract, the Owner shall serve written notice of non-renewal to the Director of Planning and the Clerk of the Board of Supervisors at least ninety (90) days prior to the annual Anniversary Date. If the County Board of Supervisors determines, following a noticed public hearing, not to renew the contract, the County Board of Supervisors or their authorized designee shall serve written notice of the non-renewal on the Owner at least sixty (60) days prior to the annual Anniversary Date. Unless the notice of non-renewal is served by the Owner or the County in accordance with these requirements, one year shall automatically be added to the term of the contract on the anniversary date.

Upon receipt by Owner of a notice from the County for non-renewal of the contract, Owner may make a written protest of the notice to the Board of Supervisors. Such protest must be in writing and filed with the Clerk of the Board of Supervisors

within ten (10) days after the written notice of non-renewal was mailed to Owner. If a written notice of protest is timely filed, the Clerk of the Board will schedule the protest for a noticed public hearing before the Board of Supervisors within sixty (60) days of the filing of the protest and notify Owner of the hearing date. The Board of Supervisors may, at any time prior to the Anniversary Date, withdraw the notice of non-renewal.

10. <u>EFFECT OF NOTICE OF NON-RENEWAL</u>.

If this contract is not renewed pursuant to Chapter 18.28 of the County Code and paragraph 9 above, this contract shall remain in effect for the balance of the period remaining since the original execution or the last renewal of this contract, as the case may be. Following non-renewal of the contract, the property shall be assessed in accordance with state law (section 439.3 of the California Revenue and Taxation Code, as may be periodically amended). Termination of this contract does not in itself change the historic nature of the Historic Property.

11. <u>AMENDMENTS TO CONTRACT</u>.

This contract may be amended, in whole or in part, upon mutual written agreement of Owner and the County pursuant to the procedures set out in Section 18.28.130 of the County Code. Such amendments must be in writing and approved by Owner and the County Board of Supervisors. The executed amendment must be recorded in the Office of the Recorder of the County of Monterey no later than 20 calendar days after County execution of the amendment.

12. CANCELLATION.

County, following the process set forth in Section 18.28.140 of the County Code, may cancel this contract if the County finds based on substantial evidence that one of the following conditions has occurred:

- (a) The Owner has breached any of the conditions of this contract; or
- (b) The Owner has failed to preserve, restore, or rehabilitate the property in the manner specified in this contract; or
- (c) The Owner has allowed the property to deteriorate to the point that it no longer meets the definition of a qualified historic property; or
- (d) The Owner has failed to submit in a timely manner the information requested by the County for the County's annual compliance review.

13. EFFECT OF CANCELLATION.

If this contract is cancelled pursuant to paragraph 12, the contract shall become immediately null and void. In addition, the Owner shall pay a cancellation fee equal to twelve and one half percent (12 ½%) of the Historic Property's current fair market value, as determined by the County Assessor as though the property were free of this contractual restriction. The cancellation fee shall be paid to the County Auditor, at the time and in the manner that the County Auditor shall prescribe.

14. EMINENT DOMAIN OR OTHER ACQUISITION.

In the event that the Historic Property is acquired in whole or in part by eminent domain or other acquisition by any entity authorized to exercise the power of eminent domain, and the acquisition is determined by the Board of Supervisors to frustrate the purpose of the contract, such contract shall be canceled and no cancellation fee shall be imposed. Cancellation pursuant to this paragraph shall render this contract null and void.

15. LIABILITY AND INDEMNIFICATION.

Owner agrees to indemnify, defend, and hold harmless the County, its agencies, departments, officers, agents, and employees from any claim, action, or proceeding against the County arising in connection with approval of this contract excepting only injury, loss, or damage caused by the negligence or willful misconduct of the County. Additionally, Owner makes and accepts this contract upon the express condition that the County, its agencies, departments, officers, agents, and employees are to be free from all liability and claim for damage by reason of any injury to any person or persons, including Owner, or property of any kind whatsoever and to whomsoever belonging, including Owner, from any cause or causes whatsoever, while in, upon, or in any way connected with the property, and for any damages, losses or liabilities in connection with labor and materials for work performed on the property, excepting only injury, loss, or damage caused by the negligence or willful misconduct of the County. Owner hereby covenanting and agreeing to indemnify, defend, and hold harmless the County, its agencies, departments, officers, agents, and employees from all liability, loss, cost, and obligations on account of or arising out of such injuries or losses however occurring, Owner shall reimburse the County for all costs, attorneys' fees, expenses, and liabilities

incurred with respect to any litigation in which Owner is obliged to indemnify, defend, and hold harmless the County under this contract.

16. NOTICE.

All notices required or permitted by this contract shall be given in writing and shall be mailed or delivered in person. If mailed, notice shall be sent to Owner and County at the following addresses:

Owner:

Christopher B Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust

1010 Dolores Street

San Francisco, CA 94110

County: County of Monterey

Housing and Community Development Department

1441 Shilling Pl. 2nd floor Salinas CA, 93901

In case of a change of address of a party, that party shall provide written notice to the other party of the change of address within 30 days of the change of address.

17. RECORDATION.

Owner acknowledges that this contract shall be recorded. No later than twenty (20) calendar days after execution by all parties of this contract, the Clerk of the Board shall cause a copy of the executed contract to be recorded in the Office of the Recorder of the County of Monterey. Upon non-renewal or cancellation of this contract pursuant to paragraphs 9 or 12 respectively, a notice of said non-renewal or cancellation, in a form acceptable to County Counsel and the Director of Planning, shall be recorded in the Office of the Recorder of the County of Monterey.

18. SUCCESSORS IN INTEREST.

This contract and the restrictions imposed hereunder shall run with the Historic Property described in Exhibit "A" and shall be binding upon, and insure to the benefit of, all successors in interest of the Owner, including the heirs, executors, administrators, trustees, successors, and assigns of Owner. A successor in interest shall have the same rights and obligations under the contract as the original owner who entered into the contract. In the event that the property described in Exhibit "A" is annexed to a city, this contract shall be transferred from County to the city acquiring jurisdiction. On the completion of annexation proceedings by a city, that city shall succeed to all rights, duties and powers of the County under this contract for that portion of the property described in Exhibit "A" annexed to the city.

19. <u>AUTHORITY</u>

Owner warrants hereby that Owner holds all right, title, and interest in the Historic Property or has received written authorization from all persons and entities having any right, title, or interest in the Historic Property to execute this contract on their behalf and has furnished a copy of that written authorization to the County. Owner further warrants that the individual executing this contract is duly authorized by Owner to execute this contract on Owner's behalf and to bind Owner to the terms and conditions of this contract.

20. GOVERNING LAW

This contract shall be governed by and interpreted under the laws of the State of California.

21. CONSTRUCTION OF AGREEMENT

County and Owner agree that each party has fully participated in the review and revision of this contract and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this contract or any amendment to this contract.

22. COUNTERPARTS

This contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

23. <u>INTEGRATION</u>

This contract, including the exhibits, represent the entire agreement between the County and Owner with respect to the subject matter of the agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, relating to the subject matter hereof between the County and Owner as of the effective date of this agreement.

IN WITNESS WHEREOF, County and Owner have executed this contract as of the day and year written below.

Date:	Christopher B Ferrigno and Virginia L. Ferrigno, Trustees of
	the Ferrigno Family Trust dated 12 April 2000, and any
	amendments thereto

Christopher B. Fe	errigno
Date:	
By: Virginia L. Ferrigi	 no
Date:	
NOTE TO NOTARY PUBLIC: If you are notarizing of a corporation, partnership, trust, etc., please use the explained in your Notary Public Law Book. A notary public or other officer completing this certificate.	the correct notary jurat (acknowledgment) as
signed the document to which this certificate is attached of that document.	
STATE OF CALIFORNIA)	
COUNTY OF MONTEREY)	
On before me, Notary Public, personally appeared proved to me on the basis of satisfactory evidence to subscribed to the within instrument and acknowledge in his/her/their authorized capacity(ies), and that by the person(s), or the entity upon behalf of which the I certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct. WITNESS my hand and official seal.	be the person(s) whose name(s) is/are ed to me that he/she/they executed the same his/her/their signature(s) on the instrument person(s) acted, executed the instrument.
Signature	
	(Seal)

County of Monterey

ATTEST:			
DATED:	Valerie Ralph Clerk of the Board		
Approved as to form:			
Leslie J. Girard, County Counsel			
Ву:		DATED:	
Type/Print Name: Wendy S. Strimling, A	Assistant County Counsel		
Approved as to content:			
County Housing and Community De	evelopment Department		
Ву:		DATED:	
Type/Print Name:			

EXHIBITS ATTACHED:

HISTORIC PROPERTY CONTRACT

- 1. **EXHIBIT "A":** Full legal description of the entire property for which the Historic Property Contract is being considered. The legal description may be obtained from a grant deed or title report for the property. A parcel number will not be accepted as a legal description.
- 2. **EXHIBIT "B":** A copy of the Work Program.

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Exhibit A

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RECORDING REQUESTED BY: WHEN RECORDED MAIL TO:

Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees 1010 Dolores Street San Francisco, California 94110

THIS SPACE FOR RECORDER'S USE ONLY

Property Address:

978 Pioneer Road

Pebble Beach, California 93953

APN'Parcel ID(s):

007-302-025

007-302-026

GRANT DEED

THE UNDERSIGNED GRANTOR(S) DECLARE DOCUMENTARY TRANSFER TAX is \$0.00. Consideration and Value less than \$100. Rev. & Tax. Code § 11911. Transfer of real property that is a residential dwelling to an owner-occupier. Gov. Code §27388.1(a)(2)(B).

Documentary transfer tax is \$	0	
[] computed on full	value of property co	onveyed, or
[] computed on full	value less value of	liens or encumbrances remaining at time of sale.
[X] Unincorporated A	rea; or [] City of	

RECITALS

WHEREAS, on August 20, 2018, Eric J. Helser and Rebecca K. Helser as Trustees of the Helser Family Trust, dated September 3, 2008, executed a Grant Deed recorded on August 23, 2018 in the Official Records of Monterey County as Document Number 2018037194 conveying to Christopher B. Ferrigno and Virginia L. Ferrigno as Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto (hereinafter referred to as "Grantor") that certain property commonly known as Assessor's Parcel Numbers 007-302-025 and 007-302-026 (hereinafter referred to as the "Property") and legally described as:

Lots 2 and 3, Block 37, as shown on that certain map entitled "Monterey Peninsula Country Club Subdivision No. 1" filed May 4, 1925 in Book 3, Maps of "Cities and Towns", at Page 26, in the Office of the County Recorder of Monterey County, California.

WHEREAS, on August 21st, 2019, the Monterey County Chief of RMA-Planning approved Resolution 19-051 to effect a Lot Line Adjustment (hereinafter referred to as the "LLA") to reconfigure the common property line that divides the two continuous legal lots that comprise the Property consistent with Grantor's LLA Project Application PLN190022; and

GRANT DEED (Continued)

WHEREAS, Grantor desires to execute this Deed to adjust the Property's parcel boundaries to conform with the LLA pursuant to California Government Code §66412(d).

TERMS

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged

Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000. and any amendments thereto

hereby GRANT(S) to

Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto

the following described real property located in the Unincorporated Area of the County of Monterey, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

IN WITNESS WHEREOF, the undersigned have executed this Grant Deed effective as of the last date set forth below:

Christopher B. Ferrigno and Virginia L. Ferrigno, Trustees of the Ferrigno Family Living Trust dated 12 April 2000, and any amendments thereto

Christopher B. Ferrigno, Trustee

Date: 6/8/2006

, -----

your of the state of the

Virgipia L. Ferrigno, Trustee

Date: $\frac{l^2}{2} \frac{\sqrt{3}}{2} \frac{\sqrt{2}}{2}$

Sea Adactad for Novanal Seal

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

WITNESS my hand and official seal.

Signature ______

* GRANT DEAD

validity of that document.
State of California County of MoNTEREY
On JUNE 8, 2020 before me, MARTEN DOCKY NOTAN PUBLIC (insert name and title of the officer)
personally appeared HATSTONIA INCLUSION AND VIRGINIA L. IERRICHO Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

EXHIBIT "A" Legal Description

For APN/Parcel ID(s): 007-302-025 and 007-302-026

LOT 2-A

BEGINNING at the westerly common corner to Lots 2 & 3, as said corner and lots are shown and so designated on that certain map entitled, "Monterey Peninsula Country Club Subdivision No.1", filed for record May 4, 1925 in Volume 3 of Cities and Towns, at Page 26, Records of the County of Monterey; thence running along the westerly boundary of said Lot 2

- 1) N 28° 20' 00" E, 73.15 feet to the common corner to Lots 1, 2 & 25: thence running along the northerly boundary of said Lot 2
- 2) N 72° 40' 00" E, 86.38 feet to the common corner to Lots 1 & 2, said corner lying on the westerly line of Pioneer Road (a 50 foot wide private road) as shown on said map; thence continuing along said westerly line of Pioneer Road
- 3) S 17° 20' 00" E. 104.36 feet to a curve point; thence tangentially curving
- 4) Southwesterly 25.16 feet along the arc of a circular curve to the right, the center of which bears S 72° 40′ 00″ W. 25.00 feet distant, through a central angle of 57° 40′ 00″ to the easterly common corner to said Lots 2 & 3, said corner also lying on the northwesterly line of Valdez Road (a 50 foot wide private road) as shown on said map; thence running along said northwesterly line of Valdez Road
- 5) S 40° 20' 00" W, 56.74 feet to a point, from which the most southerly corner of said Lot 3 bears S 40° 20' 00" W. 70.00 feet distant; thence leaving said northwesterly line of Valdez Road
- 6) N 540 25' 06" W, 131.24 feet to the POINT OF BEGINNING.

Containing 0.3438 acres, more or less.

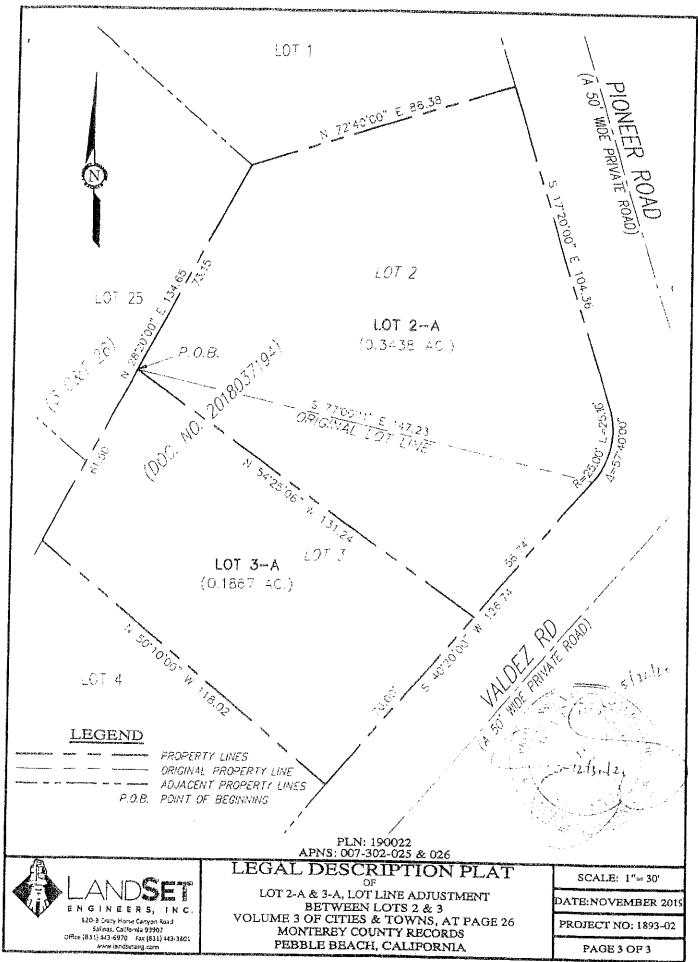
LOT 3-A

BEGINNING at the westerly common comer to Lots 2 & 3, as said corner and lots are shown and so designated on that certain map entitled, "Monterey Peninsula Country Club Subdivision No.1", filed for record May 4, 1925 in Volume 3 of Cities and Towns, at Page 26, Records of the Country of Monterey; thence running

- 1) S 54° 25' 06" E, 131.24 feet to a point lying on the northwesterly line of Valdez Road (a 50 foot wide private road) as shown on said map, from which the most southerly corner of said Lot 3, bears S 400 20' 00" W, 70.00 feet distant; thence running along said northwesterly line of Valdez Road
- 2) S 40° 20' 00" W, 70.00 feet to the most southerly corner of said Lot 3; thence leaving said northwesterly line of Valdez Road and running along the southwesterly boundary of said Lot 3
- 3) N 50° 10′ 00″ W, 118.02 feet to the westerly common corner of said Lots 3 & 4; thence running along the westerly boundary of said Lot 3 $\,$
- 4) N 28° 20' 00" E, 61.50 feet to the POINT OF BEGINNING.

Containing 0.1867 acres, more or less.

Page 2 of 3



Page 3 of 3

Exhibit B

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This form is used to document the proposed rehabilitation, restoration and maintenance plan and will be attached to the recorded Historic Property Contract. If additional space is needed, note "see attached" and submit additional sheets. The proposed plan may include both interior and exterior work, and must utilize all of the estimated tax savings. This plan will be reviewed by the Historic Resources Review Board for historical appropriateness based on the Secretary of the Interior's Standards for the treatment of Historic properties. All programs that include modifications to a historic property will require additional review and permitting pursuant to current permitting requirements. The property owner is responsible for retaining copies of all receipts and permits for submittal with annual reporting on compliance with an approved Historic Property Contract.

Year	Proposed Project	Estimated Cost
1 (20_20)	See attached exhibit A	\$ 399,800
2 (20 21)	See attachede exhibit B	\$479,800
3 (20 22)	Repair of the facia boards and beams in the loggia. Replace sewer lateral include back-flow preventer to protect house for sewage backup.	\$67,000
4 (20 23)	Termite abatement & tenting.	\$15,000
5 (2024)	Removal of pine trees that could fall and damage the house. Reshape 200-year old Cypress tree to prevent branches falling on the house.	\$13,000
6 (20 <u>25</u>)	Reoccurring maintenance of original wooden windows, metal frame picture windows and doors.	\$ 3,000
7 (20 <u>26</u>)	Contingency for surprise repairs and cost overruns.	\$ 15,000
8 (20 <u>27</u>)	Replacement of broken roof tiles. Maintenance and cleaning of chimneys.	\$2,500
9 (20 <u>28</u>)	Termite abatement	\$7,000
10 (20 <u>29</u>)	Exterior Painting	\$ 25,000
10 year total costs		\$ 1,027,100

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Exhibit A

Consistent with PLN190022 which was approved by the HRRB with resolution number 20-001 on the 6th of February, 2020 and the Monterey County Resources Management Agency we will begin our project in 2020 to rehabilitate, restore, and maintain our home located at 978 Pioneer Road, Pebble Beach, Ca 93953.

Phase 1 work will consist of the following:

- New roof for existing structure
- Repair of damage roof sheathing and repair of rater tails
- Lot cleanup of bushes and vegetation that could damage the siding
- Remove diseased pine trees that could damage the house
- Trim, restore and reshape iconic 200-year old Cypress tree with limbs that are a threat to the house.
- Grading improvements to move surface water away from the house
- Foundation work
- Plumbing upgrades to remove older leaking pipes
- Removal of unsafe knob and tube wiring and rewiring of said electrical runs
- Bee infestation removal from roof and attic
- Repair and remodel of kitchen and 3 bathrooms
- Repair damage walls in the bathroom from shower leaks
- Repair of openings to prevent rodent and racoon intrusion, to include removal of landscaping and tree limbs at possible entry points
- Refurbish original ballast entry gates
- Refurbish original metal hardware on doors and windows
- Rewire and restore original exterior light fixture in the loggia

Exhibit B

Consistent with PLN190022 which was approved by the HRRB with resolution number 20-001 on the 6th of February, 2020 and the Monterey County Resources Management Agency we will begin our project in 2020 to rehabilitate, restore, and maintain our home located at 978 Pioneer Road, Pebble Beach, Ca 93953.

Phase 2 work will consist of the following:

- Carpentry, repairs to ceiling beams
- Repair of stairways
- Repair Carmel stone interior courtyard and back patios to prevent water intrusion and eliminate tripping hazards
- Repair and remodel of living room
- Remodel of master bedroom to include repairs to floor joist and leveling of floors
- Repair settling of the dining room floor, repair flor joist and replace subfloor and flooring
- Demolish sun room and restoration of second floor balcony back to original open-air balcony
- Paint interior of the existing structure
- Installation of matching hardwood flooring and subflooring where damaged
- Restoration of ironwork
- Repair to interior stucco from roof leak in the living room
- Refurbish of large metal frames of original picture windows
- Refurbish of wood frame windows and hardware
- Refurbish iron courtyard entry gate. Sandblast off the rust and paint
- Installation of French drainage system to prevent water intrusion and foundation setting

Attachment B

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DRAFT RESOLUTION

Before the Historic Resources Review Board in and for the County of Monterey, State of California

Resolution No.: 20-008 (Ferrigno)
Monterey County Historic Resources
Review Board (HRRB) Resolution to
recommend that the Planning Director: 1)
determine the property commonly referred
to as the "Roland W. White" House is
eligible for a historic property contract; and
2) Recommend to the Board of Supervisors
the approval of a Historic Property (Mills
Act) Contract (PLN200155) with property
owners Ferrigno Christopher B & Virginia L
Trs., for property located at 978 Pioneer
Road, Pebble Beach (Assessor's Parcel
Number 007-302-027-000).

WHEREAS, this matter was heard by the Historic Resources Review Board (HRRB) on November 12, 2020, pursuant to the regulations contained in Chapter 18.28 of the Monterey County Code (The Mills Act Program for Monterey County); and

WHEREAS, on February 6, 2020, the Monterey County HRRB recommended that the Board of Supervisors add the "Roland W. White" house to the Monterey County Register of Historic Resources by a Vote 5-0 (File No. REF200004); and

WHEREAS, on April 21, 2020, the Monterey County Board of Supervisors adopted a resolution adding the "Roland W. White" house to the Monterey County Register of Historic Resources by a Vote 5-0 (BOS Resolution No. 20-028); and

WHEREAS, the "Roland W. White" House qualifies as a Historical Property for the purposes of Chapter 18.28 Mills Act Program; and

WHEREAS, the subject property is a residential property with a fair market value of \$2,350,000 and therefore is eligible for a Mills Act Contract according to Sections 18.28.080(4) and 18.28.040(C) of the Monterey County Code; and

WHEREAS, the property owners Chris Ferrigno and Virginia Ferrigno, applied for a Mills Act Contract (PLN200155) to obtain a preferential property tax assessment in exchange for restrictions on the property to help preserve, restore and/or maintain the historic building located at 978 Pioneer Road, Pebble Beach; and

WHEREAS, after reviewing the Mills Act Application, the HRRB has determined that the property is eligible for a Mills Act Contract pursuant to Section 18.28.080 and based on the following findings and evidence:

Finding: The application is consistent with the requirements of Chapter 18.28 "Mills Act Program" of the Monterey County Code.

Finding: The application is consistent with the County's historic preservation goals

and policies.

Finding: The application is consistent with the applicable Secretary of the

Interior's Standards for the Treatment of Historic Properties.

Evidence:

1. Mills Act application and supporting materials submitted by Chris and Virginia Ferrigno for the "Roland W. White" House contained in File No. PLN200155.

- 2. State of California & Resource Agency Department of Parks and Recreation Primary Record Form DPR 523 B for the "Roland W. White" House
- 3. The 1982 General Plan Historic Preservation Goals and Policies
- 4. The Secretary of the Interior's Standards

NOW, THEREFORE, BE IT RESOLVED THAT, it is the decision of the Monterey County Historic Resources Review Board to recommend:

- 1) The Chief of Planning determine the property commonly referred to as the "Roland W. White" House is eligible for a historic property contract and
- 2) 2) The Board of Supervisors approve a Historic Property (Mills Act) Contract (PLN200155) with property owners Ferrigno, Christopher B & Virginia L Trs, for property located at 978 Pioneer Road, Pebble Beach (Assessor's Parcel Number 007-302-027-000) subject to the following conditions:
 - 1. All exterior improvements shall be subject to Design Review and review by the Historic Resource Review Board prior to construction.
 - 2. The Applicant submits a written statement requesting for and allowing the County to apply the Historic Resources District Overlay on the property.

PASSED AND ADOPTED this 12th day of November 2020, upon motion of Taluban, seconded by Munoz, by the following vote:

AYES: Taluban, Munoz, Morgantini, Bilich, Scourkes, Prader, MacClelland

NOES: None ABSENT: None ABSTAIN: None

Attest

Craig Spencer, Secretary

RMA - Planning Department



Monterey County

Item No.3

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Current Status: Scheduled PM

Matter Type: General Agenda Item

Board Report

Legistar File Number: 20-1017

Public hearing to consider:

Introduced: 11/25/2020

Version: 1

a. Approving a Historic Property Contract (Mills Act Contract) with property owner Mark Haddawy, for the property located at 9260 Pias Ranch Rd, Big Sur, CA, commonly known as the ""Shaw House";

b. Approve an exception to the fair market property value cap of \$3 million for a contract on a property valued at \$6 million; and

c. Authorizing the Chair of the Board of Supervisors to execute the contract.
 [PLN200215 - Mark Haddawy (Haddawy Mills Act Contract), 9260 Pias Ranch Rd, Big Sur, CA (APN: 419-251-018-000)]

RECOMMENDATION:

It is recommended that the Board of Supervisors:

- a. Approve a Historic Property Contract (Mills Act Contract) with property owner Mark Haddawy, for the property located at 9260 Pias Ranch Rd, Big Sur, CA, commonly known as the "Shaw House":
- b. Approve an exception to the fair market property value cap of \$3 million for a contract on a property valued at \$6 million; and
- c. Authorize to the Chair of the Board of Supervisors to execute the contract.

PROJECT INFORMATION:

Owners: Mark Haddawy

Plan Area: Big Sur Land Use plan Flagged and Staked: Not Applicable

Proposed CEQA Action: Categorically exempt per CEQA Guidelines Section 15331

SUMMARY:

On September 29, 2020, the Board of Supervisors adopted a resolution (Resolution #20-162) adding the "Shaw House" to Monterey County's Local Official Register of Historic Resources as an excellent example of the work of William Shaw who was a master architect in the Monterey area. This action qualified the property for a Historic Property Contract pursuant to the state law known as the Mills Act and County regulations implementing the Mills Act. However, the application includes an exception to the fair market property value cap of \$3 million established within the County Code (Section 18.28.040.C). In order for the Board to approve this contract application with a \$6 million current fair market value, certain criteria must be met. The Historic Resource and Review Board (HRRB) determined that this case does meet the required criteria.

Mills Act contracts provide property tax reduction for the purpose of maintenance of qualified historic property, with a property owner agreeing by contract to a work program to maintain and preserve the historic resource. The home is currently assessed property tax (under Proposition 13 value) based on a just over \$4 million value. The proposed Historic Property Contract, including the Work Program, is included as **Attachment A.** These documents outline how the property tax savings will be re-invested in the maintenance and preservation of the property. Approval of the Mills Act Contract by the Board of Supervisors with the exception will reduce the owner's property taxes by approximately \$36,000 annually.

DISCUSSION:

On April 8, 2014, the Board of Supervisors adopted a program implementing the State Mills Act (Government Code Sections 50280 through 50290). The Monterey County Mills Act program is codified in Chapter 18.28 of the Monterey County Code (MCC), which sets requirements and establishes a process for consideration and approval of Historic Property Contracts in accordance with state law. Historic Property Contracts are contracts between the owner of a qualified historic property and the County of Monterey. The contracts provide preferential property tax assessment to the owner in exchange for the maintenance and preservation of an historic resource.

Addition of the "Shaw House" to the County's Local Official Register of Historic Resources was approved by the Board of Supervisors on September 29, 2020 and provided an opportunity for the property owner, Mark Haddawy, to apply for a Mills Act Historic Property Contract. On June 29, 2020, the property owner of the "Shaw House" applied for a Historic Property (Mills Act) Contract. On November 12, 2020, the Historic Resource Review Board of the County of Monterey (HRRB) approved a resolution finding that the Mills Act application for the "Shaw House" complies with the applicable standards contained in the Monterey County Code and State law, including recommending that the property qualifies for an exception to the \$3 million dollar fair market property value cap for residential properties contained in Section 18.28.040.C of the County Code, and recommending approval of the contract to the Board of Supervisors.

Pursuant to County Code (Chapter 18.28), eligibility for historic property contracts is limited to residential properties whose fair market value (land plus improvement value) does not exceed three million dollars (\$3,000,000.00) unless an exception is granted. The \$3 million dollar cap was established by the Board of Supervisors based on experience with a Pilot Program that showed relatively substantial reductions in property tax revenue when considering Contracts on high value properties. An exception to the cap was established to allow for consideration of contracts for properties that are uniquely important and/or uniquely situated in the community. As described in the code, a property that exceeds the valuation limits may be eligible for an exception to the valuation limits if the following criteria are met:

- 1. The site, building, object, or structure is a particularly important resource such as the last or only example of its kind, and it represents an exceptional example of an architectural style, the work of a master, or is associated with the lives of significant persons or events important to history; and
- 2. The historical property contract will result in the preservation of a site, building, object, or structure whose significance as a historical resource would otherwise be at immediate risk of substantial adverse change. A substantial adverse change in the significance of the historical resource means

the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the resource would be materially impaired; and

- 3. The exception is warranted due to one or more of the following additional factors:
 - a. The resource is highly visible to the public;
 - b. The difference between the current property tax obligation for the property and the estimated property tax obligation under the Mills Act is within the same range as the expected estimated lost property taxes from historic property contracts for properties meeting the valuation limit;
 - c. The work program proposes to provide for critical improvements immediately necessary to preserve the resource, and it provides for the best and most efficient use of the expected property tax savings; or
 - d. Approval of the contract would generate heritage tourism, affordable housing, or similar public benefits.

The Shaw house has a fair market value of \$6 million, twice the amount of the maximum \$3 million established in the code. Therefore, an exception based on the criteria listed above must be made.

At hearings on October 1, 2020 and November 12, 2020, the HRRB considered the criteria and justification for the exception and have recommended granting the exception and approval of the contract. The HRRB resolution is provided in **Attachment B**. The HRRB found the home is an exceptional example of the work of William Shaw who was a master architect in the Monterey area, that the property is uniquely affected by coastal influences because of its use of salvaged redwood from the Dolan Creek Bridge and other environmentally conscious building materials that reflect the William Shaw design principals, and that the proposed work program provides for \$1.6 million dollars in repairs and maintenance over the course of the 10-year plan, thereby meeting the exception criteria.

The home is currently assessed property tax (under Proposition 13 value) based on a just over \$4 million value which equates to approximately \$42,000 in annual property tax revenue. Under the Mills Act restricted value, approval of this Mills Act Contract would result in an estimated reduction of property tax by approximately \$35,000 annually. The intent of the contract is that the owner would use the savings to rehabilitate and maintain the property as provided in the Work Program attached to the contract. If this contract is approved by the Board of Supervisors, the applicant must record the contract before the end of this calendar year, so that the contract is in effect by the January 1, 2021 lien date for property tax assessment purposes. The preferential property tax assessment would go into effect on July 1, 2021, the beginning of the next fiscal year. This Mills Act contract for the "Shaw House", as well as the Mills Act Contract for the "Roland W. White House" (Ferrigno PLN20015) which is being considered by the Board on the same day, would increase the total number of Mills Act contracts in effect with the County of Monterey from seven (7) to nine (9).

The exception criteria is not black and white in this case and granting of the exception is within the discretion of the Board of Supervisors.

The contract is categorically exempt under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15331, the category for historic resource restoration and rehabilitation, because the work program under the contract is limited to the preservation, rehabilitation, and

maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

OTHER AGENCY INVOLVEMENT:

Monterey County Assessor CAO Finance Office Office of County Counsel

County Counsel has approved the contract as to form.

The proposed project was reviewed by the Historic Resources Review Board on November 12, 2020. The HRRB recommended approval of the contract by a vote of 7-0 (**Attachment B**).

FINANCING:

Approval of the "Shaw House" Mills Act Contract (PLN200215) will result in a total loss of approximately \$35,000 annually in property tax revenue The County only gets a portion of the tax revenue so the total impact on the County from unrealized property tax revenue is less than \$35,000. Denial of the contract would result in no net impact to County property tax revenue. Funding for staff time associated with this project is included in the FY20-21 Adopted Budget for RMA-Planning, General Fund 001, Appropriation Unit RMA110.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. Processing this application in accordance with all applicable policies and regulations also provides the County accountability for proper management of our land and historic resources.

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	Economic Development
X	Administration
	Health & Human Services
	Infrastructure
	Public Safety

Check the related Board of Supervisors Strategic Initiatives:

Prepared by: Craig Spencer, Planning Services Manager

Approved by: Carl P. Holm, AICP - Director, Housing and Community Development

The following attachments are on file with the Clerk of the Board:

Attachment A - Draft Historic Property Contract

Exhibit A - Legal Description of the property

Exhibit B - Work Program

Attachment B - Historic Resource Review Board Resolution

Attachment C - Applications justification for the exception

cc: Front Counter Copy; California Coastal Commission; Brandon Swanson, Planning Services Manager; Applicant/Owner (Haddawy Mark A Trust); The Open Monterey Project; Molly Erickson; LandWatch; Project File PLN200215



Monterey County

Item No.

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1017

Introduced: 11/25/2020

Version: 1

Current Status: Agenda Ready

Matter Type: General Agenda Item

Public hearing to consider:

 a. Approving a Historic Property Contract (Mills Act Contract) with property owner Mark Haddawy, for the property located at 9260 Pias Ranch Rd, Big Sur, CA, commonly known as the ""Shaw House";

b. Approve an exception to the fair market property value cap of \$3 million for a contract on a property valued at \$6 million; and

c. Authorizing the Chair of the Board of Supervisors to execute the contract.

[PLN200215 - Mark Haddawy (Haddawy Mills Act Contract), 9260 Pias Ranch Rd, Big Sur, CA (APN: 419-251-018-000)]

RECOMMENDATION:

It is recommended that the Board of Supervisors:

 a. Approve a Historic Property Contract (Mills Act Contract) with property owner Mark Haddawy, for the property located at 9260 Pias Ranch Rd, Big Sur, CA, commonly known as the "Shaw House";

b. Approve an exception to the fair market property value cap of \$3 million for a contract on a property valued at \$6 million; and

c. Authorize to the Chair of the Board of Supervisors to execute the contract.

PROJECT INFORMATION:

Owners: Mark Haddawy

Plan Area: Big Sur Land Use plan Flagged and Staked: Not Applicable

Proposed CEQA Action: Categorically exempt per CEQA Guidelines Section 15331

SUMMARY:

On September 29, 2020, the Board of Supervisors adopted a resolution (Resolution #20-162) adding the "Shaw House" to Monterey County's Local Official Register of Historic Resources as an excellent example of the work of William Shaw who was a master architect in the Monterey area. This action qualified the property for a Historic Property Contract pursuant to the state law known as the Mills Act and County regulations implementing the Mills Act. However, the application includes an exception to the fair market property value cap of \$3 million established within the County Code (Section 18.28.040.C). In order for the Board to approve this contract application with a \$6 million current fair market value, certain criteria must be met. The Historic Resource and Review Board (HRRB) determined that this case does meet the required criteria.

Mills Act contracts provide property tax reduction for the purpose of maintenance of qualified historic property, with a property owner agreeing by contract to a work program to maintain and preserve the historic resource. The home is currently assessed property tax (under Proposition 13 value) based on a just over \$4 million value. The proposed Historic Property Contract, including the Work Program, is included as **Attachment A.** These documents outline how the property tax savings will be re-invested in the maintenance and preservation of the property. Approval of the Mills Act Contract by the Board of Supervisors with the exception will reduce the owner's property taxes by approximately \$36,000 annually.

DISCUSSION:

On April 8, 2014, the Board of Supervisors adopted a program implementing the State Mills Act (Government Code Sections 50280 through 50290). The Monterey County Mills Act program is codified in Chapter 18.28 of the Monterey County Code (MCC), which sets requirements and establishes a process for consideration and approval of Historic Property Contracts in accordance with state law. Historic Property Contracts are contracts between the owner of a qualified historic property and the County of Monterey. The contracts provide preferential property tax assessment to the owner in exchange for the maintenance and preservation of an historic resource.

Addition of the "Shaw House" to the County's Local Official Register of Historic Resources was approved by the Board of Supervisors on September 29, 2020 and provided an opportunity for the property owner, Mark Haddawy, to apply for a Mills Act Historic Property Contract. On June 29, 2020, the property owner of the "Shaw House" applied for a Historic Property (Mills Act) Contract. On November 12, 2020, the Historic Resource Review Board of the County of Monterey (HRRB) approved a resolution finding that the Mills Act application for the "Shaw House" complies with the applicable standards contained in the Monterey County Code and State law, including recommending that the property qualifies for an exception to the \$3 million dollar fair market property value cap for residential properties contained in Section 18.28.040.C of the County Code, and recommending approval of the contract to the Board of Supervisors.

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- The site, building, object, or structure is a particularly important resource such as the last or only
 example of its kind, and it represents an exceptional example of an architectural style, the work
 of a master, or is associated with the lives of significant persons or events important to history;
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- 2. The historical property contract will result in the preservation of a site, building, object, or structure whose significance as a historical resource would otherwise be at immediate risk of substantial adverse change. A substantial adverse change in the significance of the historical resource means

Monterey County Page 2 Printed on 11/30/2020

the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the resource would be materially impaired; and

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maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

OTHER AGENCY INVOLVEMENT:

Monterey County Assessor CAO Finance Office Office of County Counsel

County Counsel has approved the contract as to form.

The proposed project was reviewed by the Historic Resources Review Board on November 12, 2020. The HRRB recommended approval of the contract by a vote of 7-0 (**Attachment B**).

FINANCING:

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BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. Processing this application in accordance with all applicable policies and regulations also provides the County accountability for proper management of our land and historic resources.

Check the related Board of Supervisors Strategic Initiatives:
Economic Development
X Administration
Health & Human Services
Infrastructure
Public Safety
Prepared by: Craig Spencer, Planning Services Manager

The following attachments are on file with the Clerk of the Board:

Attachment A - Draft Historic Property Contract

Exhibit A - Legal Description of the property

Approved by: Carl P. Holm, AICP - Director, Housing and Community Development

Exhibit B - Work Program

Attachment B - Historic Resource Review Board Resolution

Attachment C - Applications justification for the exception

cc: Front Counter Copy; California Coastal Commission; Brandon Swanson, Planning Services Manager; Applicant/Owner (Haddawy Mark A Trust); The Open Monterey Project; Molly Erickson; LandWatch; Project File PLN200215

Attachment A

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When recorded return to:
MONTEREY COUNTY RESOURCE
MANAGEMENT AGENCY
PLANNING DIVISION
168 West Alisal St 2nd Floor
Salinas, CA 93901
(831) 755-5025

Space above for Recorder's Use

Property Owner's Name.:	Mark Haddawy
Property Historic	The "William Shaw House"
Name.:	9260 Pias Ranch Road, Big Sur
Permit No.:	PLN200215
Assessor's Parcel Number:	419-251-018-000

HISTORIC PROPERTY CONTRACT

THIS HISTORIC PROPERTY CONTRACT is made and entered into this 9th day of December, 2020, by and between the COUNTY OF MONTEREY, a political subdivision of the State of California (hereafter "County"), and Mark Haddawy (hereafter "Owner").

RECITALS

WHEREAS, Owner is the owner of that certain real property located within the County of Monterey, State of California, together with associated structures and improvements thereon, as more fully described in Exhibit A attached hereto and incorporated herein by reference (hereafter "Historic Property"). The Historic Property is located at the street address 9260 Pias Ranch Road, Big Sur, California; and

WHEREAS, Owner holds all right, title, and interest in the Historic Property or has received and furnished to the County written authorization from all persons and entities having any right, title, or interest in the Historic Property to execute this contract on their behalf; and

WHEREAS, on April 8, 2014, pursuant to California Government Code Section 50280, et seq. (known as the Mills Act), the County adopted an ordinance establishing a Mills Act Program, as codified in Monterey County Code Chapter 18.28, that authorizes the County to enter into Historic Property Contracts with the owners of qualified historical properties to provide for the appropriate use, maintenance, and restoration of historic properties in exchange for preferential property taxes; and

WHEREAS, the Owner filed an application with the County Resource Management Agency (now the Housing and Community Development Department) for an Historic Property Contract (PLN200215) and has expressly requested that the Owner and County, for their mutual benefit, enter into this contract to protect and preserve the characteristics of historical significance of the Historic Property as described in the Work Program attached hereto as Exhibit "B" and incorporated herein by reference, and to qualify the Historic Property for an assessment of valuation pursuant to the provisions of Sections 439 through 439.9 of the California Revenue and Taxation Code, as may be periodically amended; and

WHEREAS, the Historic Property meets the definition of "Qualified Historical Property" as set forth in section 18.28.030 of the County Code; and

WHEREAS, the Historic Property is not subject to any recorded notice of violation: and

WHEREAS, the Historic Resources Review Board of the County, on November 12, 2020, evaluated the application for a Historic Property contract pursuant to the requirements of Chapter 18.28 of the Monterey County Code, made a finding that the property qualifies for an exception to the valuation limits as set forth in Section 18.28.040 of the Monterey County Code, found the property eligible for a Historic Property Contract, and authorized negotiations for a Historic Property Contract with Owner (Resolution No. 20-006); and

WHEREAS, pursuant to Chapter 18.28 of the County Code, this contract requires approval by the Board of Supervisors and all persons and entities having any right, title, or interest in the Historic Property; and

WHEREAS, this contract is intended to run with the land and be binding upon Owner and Owner's heirs, executors, administrators, trustees, successors, and assigns; and

WHEREAS, the Owner and the County have negotiated the terms of this contract in accordance with the requirements of state law and Chapter 18.28 of the Monterey County Code; and

WHEREAS, the County finds that approval of this contract is categorically exempt under the California Environmental Quality Act pursuant to Section 15331 because the work program under the contract is limited to the preservation, rehabilitation, and maintenance of the Historic Property in a manner consistent with the Secretary of the Interior's Standards for the treatment of Historic Properties.

NOW, THEREFORE, County and Owner, in consideration of the mutual covenants and conditions contained herein, do hereby agree as follows:

TERM OF CONTRACT.

This contract shall become effective on the 1st day of January 2021 and shall remain in full force and effect for an initial term of ten (10) years. The initial term of ten years shall be measured as commencing as of the first day of January next succeeding the date of execution. Each succeeding first day of January shall be deemed to be the annual renewal date of this contract (hereafter "Anniversary Date"). This contract shall be automatically renewed on each succeeding January 1 and one additional year shall be added automatically to the initial term, unless the contract is not renewed as set forth in section 18.28.120 of the County Code and paragraph 9 of this contract or unless the contract is cancelled as provided in section 18.28.140 of the County Code and paragraph 12 of this contract.

2. RESTRICTIONS ON TREATMENT OF PROPERTY

During the term of this contract, and any and all renewals thereof, the Owner of the Historic Property described in Exhibit "A" agrees and commits to restore, rehabilitate, and/or preserve said property in conformance with the Work Program set forth in Exhibit "B" and in conformance with all of the following rules and regulations:

- (a) The rules and regulations of the California Office of Historic Preservation;
- (b) The Secretary of the Interior's standards for the treatment of historic properties; and
- (c) The California Building Standards Code (Title 24 of the California Code of Regulations) including the State Historic Building Code (Part 8 of Title 24) where applicable, including any modifications duly adopted by the County.

Owner further agrees that, at such time that rehabilitation or restoration of the subject property is achieved and so long as the contract is in effect, Owner commits to be responsible for appropriate maintenance and preservation of the Historic Property in accordance with the Secretary of the Interior's standards for the treatment of historic properties.

3. SUBJECT TO ORDINANCES.

This contract does not relieve the Owner from compliance with all applicable Federal laws, State laws, and County rules, regulations, policies, permit requirements, and associated fees, including those needed to carry out the provisions of this contract.

4. PLAQUE.

Owner shall install and maintain a bronze plaque not to exceed six (6) square feet in size, identifying the property as a historic property. The proposed sign shall be submitted for to the Director of Planning or his or her designee for review and approval prior to installation.

5. PROPERTY TAX VALUATION.

During the term of this contract, the Historic Property, or portion thereof not excepted pursuant to paragraph 6, shall be eligible for property tax valuation pursuant to Sections 439 through 439.4 of the California Revenue and Taxation Code, as may be periodically amended, as determined by the County Assessor and County property tax assessment process. Owner understands and acknowledges that this contract must be approved, fully executed, and recorded in the Office of the Recorder of the County of

Monterey on or before December 31 of a calendar year to be eligible for property tax reassessment for the following fiscal year.

6. <u>APPLICABILITY</u>.

During the period this contract is in effect, the Historic Property shall be eligible for property tax valuation as an enforceably restricted historical property pursuant to state law. In the event that only a portion of a property or structure is the subject of this contract, only that portion covered by the contract shall be considered for preferential property tax assessment treatment under state law. The rest of the property or structure shall be subject to standard property tax assessment, and the total assessed value shall be a combination of the appropriate valuations as determined by the County Assessor

7. <u>INSPECTIONS</u>.

Owner agrees to allow periodic examinations, upon reasonable notice thereof, of the interior and exterior of the Historic Property by representatives of the County Assessor, the State Department of Parks and Recreation, the State Board of Equalization, the County, other agencies, and, other County officials and/or their designated representatives as may be necessary to determine Owner's compliance with the terms and provisions of this contract.

8. <u>PROVISION OF INFORMATION</u>.

Owner agrees to furnish the County with any and all information requested by the County which the County deems necessary or advisable to determine compliance with the terms and provisions of this contract, including but not limited to submittal of the following information at least ninety (90) days prior to each annual Anniversary Date of this contract:

- (a) Color photos of actual work done in conformance with this contract;
- (b) Receipts and copies of financial transactions related to work carried out in conformance with this contract;
- (c) Copies of building permits and/or planning entitlements for work carried out in conformance with this contract;
- (d) Responses to the yearly questionnaire provided by the Director of Planning;

(e) Such other information as may be required by the Director of Planning.

At least sixty (60) days prior to the tenth (10th) Anniversary Date of this contract, Owner shall submit a report from a qualified historian to the Director of Planning. The report shall describe the work carried out pursuant to this contract and shall recommend any appropriate improvements needed to achieve rehabilitation, restoration, or preservation of the Historic Property. Based on those recommendations, the County may require an amendment to the contract pursuant to paragraph 11 of this contract.

Failure to furnish required information in a timely manner may result in cancellation of the contract pursuant to paragraph 12 of this contract. During the life of this contract, Owner shall maintain and preserve all records related to work carried out in conformance with this contract. The County shall have the right to examine, monitor, and audit the records of Owner related to work carried out in conformance with this contract.

9. NOTICE OF NONRENEWAL.

Non-renewal of this contract shall be governed by state law, the procedures set out in Chapter 18.28 of the County Code, and this contract. If the Owner desires in any year not to renew this contract, the Owner shall serve written notice of non-renewal to the Director of Planning and the Clerk of the Board of Supervisors at least ninety (90) days prior to the annual Anniversary Date. If the County Board of Supervisors determines, following a noticed public hearing, not to renew the contract, the County Board of Supervisors or their authorized designee shall serve written notice of the non-renewal on the Owner at least sixty (60) days prior to the annual Anniversary Date. Unless the notice of non-renewal is served by the Owner or the County in accordance with these requirements, one year shall automatically be added to the term of the contract on the anniversary date.

Upon receipt by Owner of a notice from the County for non-renewal of the contract, Owner may make a written protest of the notice to the Board of Supervisors. Such protest must be in writing and filed with the Clerk of the Board of Supervisors within ten (10) days after the written notice of non-renewal was mailed to Owner. If a written notice of protest is timely filed, the Clerk of the Board will schedule the protest

for a noticed public hearing before the Board of Supervisors within sixty (60) days of the filing of the protest and notify Owner of the hearing date. The Board of Supervisors may, at any time prior to the Anniversary Date, withdraw the notice of non-renewal.

10. <u>EFFECT OF NOTICE OF NON-RENEWAL</u>.

If this contract is not renewed pursuant to Chapter 18.28 of the County Code and paragraph 9 above, this contract shall remain in effect for the balance of the period remaining since the original execution or the last renewal of this contract, as the case may be. Following non-renewal of the contract, the property shall be assessed in accordance with state law (section 439.3 of the California Revenue and Taxation Code, as may be periodically amended). Termination of this contract does not in itself change the historic nature of the Historic Property.

11. AMENDMENTS TO CONTRACT.

This contract may be amended, in whole or in part, upon mutual written agreement of Owner and the County pursuant to the procedures set out in Section 18.28.130 of the County Code. Such amendments must be in writing and approved by Owner and the County Board of Supervisors. The executed amendment must be recorded in the Office of the Recorder of the County of Monterey no later than 20 calendar days after County execution of the amendment.

12. CANCELLATION.

County, following the process set forth in Section 18.28.140 of the County Code, may cancel this contract if the County finds based on substantial evidence that one of the following conditions has occurred:

- (a) The Owner has breached any of the conditions of this contract; or
- (b) The Owner has failed to preserve, restore, or rehabilitate the property in the manner specified in this contract; or
- (c) The Owner has allowed the property to deteriorate to the point that it no longer meets the definition of a qualified historic property; or
- (d) The Owner has failed to submit in a timely manner the information requested by the County for the County's annual compliance review.

13. EFFECT OF CANCELLATION.

If this contract is cancelled pursuant to paragraph 12, the contract shall become immediately null and void. In addition, the Owner shall pay a cancellation fee equal to twelve and one half percent (12 ½%) of the Historic Property's current fair market value, as determined by the County Assessor as though the property were free of this contractual restriction. The cancellation fee shall be paid to the County Auditor, at the time and in the manner that the County Auditor shall prescribe.

14. <u>EMINENT DOMAIN OR OTHER ACQUISITION</u>.

In the event that the Historic Property is acquired in whole or in part by eminent domain or other acquisition by any entity authorized to exercise the power of eminent domain, and the acquisition is determined by the Board of Supervisors to frustrate the purpose of the contract, such contract shall be canceled and no cancellation fee shall be imposed. Cancellation pursuant to this paragraph shall render this contract null and void.

15. LIABILITY AND INDEMNIFICATION.

Owner agrees to indemnify, defend, and hold harmless the County, its agencies, departments, officers, agents, and employees from any claim, action, or proceeding against the County arising in connection with approval of this contract excepting only injury, loss, or damage caused by the negligence or willful misconduct of the County. Additionally, Owner makes and accepts this contract upon the express condition that the County, its agencies, departments, officers, agents, and employees are to be free from all liability and claim for damage by reason of any injury to any person or persons, including Owner, or property of any kind whatsoever and to whomsoever belonging, including Owner, from any cause or causes whatsoever, while in, upon, or in any way connected with the property, and for any damages, losses or liabilities in connection with labor and materials for work performed on the property, excepting only injury, loss, or damage caused by the negligence or willful misconduct of the County. Owner hereby covenanting and agreeing to indemnify, defend, and hold harmless the County, its agencies, departments, officers, agents, and employees from all liability, loss, cost, and obligations on account of or arising out of such injuries or losses however occurring. Owner shall reimburse the County for all costs, attorneys' fees, expenses, and liabilities incurred with respect to any litigation in which Owner is obliged to indemnify, defend, and hold harmless the County under this contract.

16. NOTICE.

All notices required or permitted by this contract shall be given in writing and shall be mailed or delivered in person. If mailed, notice shall be sent to Owner and County at the following addresses:

Owner:

Mark Haddawy 8006 Melrose Ave. Los Angeles, CA 90046

County: County of Monterey
Housing and Community Development Department
1441 Shilling Pl. 2nd floor
Salinas CA, 93901

In case of a change of address of a party, that party shall provide written notice to the other party of the change of address within 30 days of the change of address.

17. RECORDATION.

Owner acknowledges that this contract shall be recorded. No later than twenty (20) calendar days after execution by all parties of this contract, the Clerk of the Board shall cause a copy of the executed contract to be recorded in the Office of the Recorder of the County of Monterey. Upon non-renewal or cancellation of this contract pursuant to paragraphs 9 or 12 respectively, a notice of said non-renewal or cancellation, in a form acceptable to County Counsel and the Director of Planning, shall be recorded in the Office of the Recorder of the County of Monterey.

18. <u>SUCCESSORS IN INTEREST.</u>

This contract and the restrictions imposed hereunder shall run with the Historic Property described in Exhibit "A" and shall be binding upon, and insure to the benefit of, all successors in interest of the Owner, including the heirs, executors, administrators, trustees, successors, and assigns of Owner. A successor in interest shall have the same rights and obligations under the contract as the original owner who entered into

the contract. In the event that the property described in Exhibit "A" is annexed to a city, this contract shall be transferred from County to the city acquiring jurisdiction. On the completion of annexation proceedings by a city, that city shall succeed to all rights, duties and powers of the County under this contract for that portion of the property described in Exhibit "A" annexed to the city.

19. AUTHORITY

Owner warrants hereby that Owner holds all right, title, and interest in the Historic Property or has received written authorization from all persons and entities having any right, title, or interest in the Historic Property to execute this contract on their behalf and has furnished a copy of that written authorization to the County. Owner further warrants that the individual executing this contract is duly authorized by Owner to execute this contract on Owner's behalf and to bind Owner to the terms and conditions of this contract.

20. GOVERNING LAW

This contract shall be governed by and interpreted under the laws of the State of California.

21. CONSTRUCTION OF AGREEMENT

County and Owner agree that each party has fully participated in the review and revision of this contract and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this contract or any amendment to this contract.

22. COUNTERPARTS

This contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

23. INTEGRATION

This contract, including the exhibits, represent the entire agreement between the County and Owner with respect to the subject matter of the agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral,

relating to the subject matter hereof between the County and Owner as of the effective date of this agreement.

IN WITNESS WHEREOF, County and Owner have executed this contract as of the day and year written below.

By: Mark Haddawy	
Date:	
NOTE TO NOTARY PUBLIC: If you are notarizin	g the signatures of persons, signing on behalf
of a corporation, partnership, trust, etc., please use explained in your Notary Public Law Book.	
A notary public or other officer completing this certificate signed the document to which this certificate is attache of that document.	
STATE OF CALIFORNIA)	
COUNTY OF MONTEREY)	
On before me,	, a
Notary Public, personally appeared	, who
proved to me on the basis of satisfactory evidence to	
subscribed to the within instrument and acknowledg	
n his/her/their authorized capacity(ies), and that by	• • • • • • • • • • • • • • • • • • • •
the person(s), or the entity upon behalf of which the	person(s) acted, executed the instrument.
certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct.	laws of the State of California that the
WITNESS my hand and official seal.	
Signature	
	(Seal)

County of Monterey

By:
By: Chris Lopez, Chair
Monterey County Board of Supervisors
Date:
NOTE TO NOTARY PUBLIC : If you are notarizing the signatures of persons, signing on behalf of a corporation, partnership, trust, etc., please use the correct notary jurat (acknowledgment) as explained in your Notary Public Law Book.
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
STATE OF CALIFORNIA)
COUNTY OF MONTEREY)
On
Notary Public, personally appeared, who
proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument he person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
certify under PENALTY OF PERJURY under the laws of the State of California that the Foregoing paragraph is true and correct.
WITNESS my hand and official seal.
Signature
(Seal)

ATTEST:			
DATED:	Valerie Ralph Clerk of the Board		
Approved as to form:			
Leslie J. Girard, County Counsel			
Ву:		DATED:	
Type/Print Name: Wendy S. Strimling, A	Assistant County Counsel		
Approved as to content:			
County Housing and Community De	evelopment Department		
Ву:		DATED:	
Type/Print Name:			

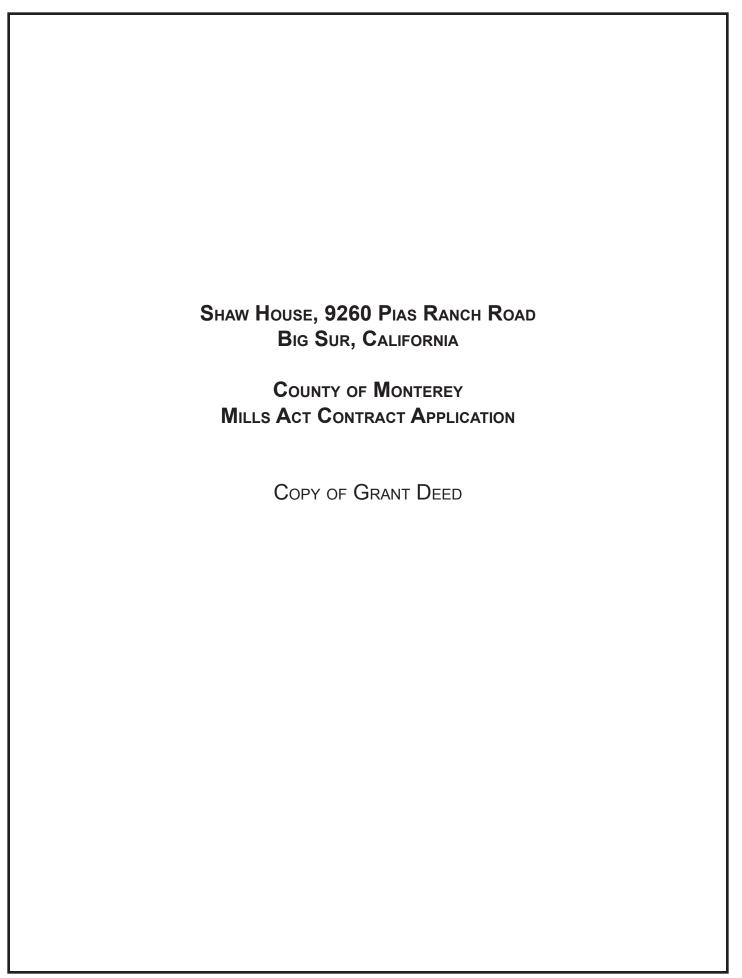
EXHIBITS ATTACHED:

HISTORIC PROPERTY CONTRACT

- 1. **EXHIBIT "A":** Full legal description of the entire property for which the Historic Property Contract is being considered. The legal description may be obtained from a grant deed or title report for the property. A parcel number will not be accepted as a legal description.
- 2. **EXHIBIT "B":** A copy of the Work Program.

Exhibit A

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RECORDING REQUESTED BY:

Old Republic Title Company

Order No.: 0723009200-MW

APN:

419 251 018

When Recorded Mail Document and Tax Statements to:

Mark Haddawy 8006 Melrose Avenue Los Angeles, CA 90046

Stephen L. Vagnini Monterey County Recorder Recorded at the request of

CRMARIA 7/01/2013 8:00:00

Old Republic Title

DOCUMENT: 2013041479



Titles: 1/ Pages:

Fees... 36.00 Taxes... 4,125.00

Other . . .

AMT PAID\$4,161.00

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

Grant Deed

The undersigned grantor(s) declare(s):

Documentary Transfer Tax is \$4,125.00

(X) computed on full value of property conveyed, or

() computed on full value less of liens and encumbrances remaining at time of sale.

(X) Unincorporated area:

() City of

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Mary Morse Shaw, Trustee of the William Vaughan Shaw Marital Trust - Trust B under the William Vaughan Shaw and Mary Morse Shaw Family Trust dated August 27, 1991 and Susan Morse Osborne, a single woman and Polly Mary Lithgow Osborne a married woman as her sole and separate property and Ellen Osborne, Trustee of the Ellen Osborne 2010 Revocable Trust and Charles D. Osborne, Trustee of the Charles D. Osborne and Karen M. Osborne Revocable Trust dated January 22, 1994 hereby GRANT(S) to

Mark Haddawy, a Single Man

that property in Unincorporated area of Monterey County, State of California, described as follows: See "Exhibit A" attached hereto and made a part hereof.

Date:

June 27, 2013

the William Vaughan Shaw Marital Trust - Trust B under the William Vaughan Shaw and Mary Morse Shaw Family Trust dated August 27, 1991

folly Mary Lithgow Osborne

the Charles D. Osborne and Karen M. Osborne Revocable Trust dated January 22, 1994

Charles D. Osborne, Trustee

free Bhene Susan Morse Osborne

Ellen Osborne 2010 Revocable Trust

Éllen Osborne, Trustee

State of CA

County of Monterey

On <u>28th day of June, 2013</u> before me, <u>Michele Alsop Wilcox</u>, a Notary Public, personally appeared <u>Mary Morse Shaw; Susan Morse Osborne; Polly Mary Lithgow Osborne; Ellen Osborne; Charles D. Osborne</u>, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Name

Michele Alsop Wilcox (typed or printed)

MICHELE ALSOP WILCOX Commission # 1877539 Notary Public - California Monterey County My Comm. Expires Feb 6, 2014

(Area reserved for official notarial seal)

ORDER NO.: 0723009200-MW

EXHIBIT A

The land referred to is situated in the unincorporated area of the County of Monterey, State of California, and is described as follows:

PARCEL 1:

Certain real property situate in U.S. Lots 1 and 2, Section 36, Township 19 South, Range 1 East, M. D. B. & M., in the County of Monterey, State of California, being a portion of that certain 40 acre parcel of land described in Deed from Charles D. Pias, et ux., to Martin N. Ransohoff, dated February 20, 1964 and recorded March 6, 1964 in Reel 293 of Official Records of Monterey County at Page 342, said portion being particularly described as follows:

Beginning at the Northwest corner of said 40 acre parcel of land, in the Northerly boundary of said U.S. Lot 1, from which corner the West quarter corner of said Section 36 bears North 89° 09' 30" West along said Northerly boundary, 722.0 feet distant; thence

- (1) South 89° 09' 30" East along the Northerly boundary of said U.S. Lot 1 and of said 40 acre parcel of land, 300.00 feet; thence, leaving said Northerly boundary
- (2) South 29° 46' 40" East, 608.06 feet:, to a 1-1/2" capped iron pipe stamped "R-A"; thence
- (3) North 83° 27' West, 606.58 feet, to the Westerly boundary of said 40 acre parcel of land; thence
- (4) North 0° 05' East, 463.00 feet, to the point of beginning, containing 5.005 acres, more or less.

PARCEL 2:

TOGETHER WITH a non-exclusive right of way easement for road and utilities purposes over a strip of land 40 feet wide lying 20 feet on each side of the following described line:

Beginning at a point on course number (2) of the boundary of the above described 5.005 acre parcel of land, distant thereon North 29° 46' 40" West, 218.00 feet from the Southeasterly terminus of said curve; thence

- (1) North 83° 05' East, 40.00 feet; thence
- (2) South 50° 40' East, 85.00 feet; thence
- (3) North 72° 25' East, 105.00 feet; thence
- (4) South 68° 40' East, 120.00 feet; thence
- (5) North 68° 00' East, 83.00 feet; thence
- (6) South 69° 30' East, 55.00 feet; thence
- (7) South 24° 33' East, 73.47 feet; thence
- (8) North 68° 32' 30" East, 72.97 feet; thence
- (9) North 73° 09' East, 65.00 feet, to the Easterly boundary of said 40 acre parcel of land.

PARCEL 3:

A non-exclusive right of way for road and utilities purposes over a strip of land 40 feet wide lying 20 feet on each side of the following described line:

Beginning at the Easterly terminus of course numbered (9) of the centerline of the road and utilities right of way above described, on the Easterly boundary of said 40 acre parcel of land at a point distant S 0° 05' West along said boundary 397.8 feet distant from the Northeasterly corner of said parcel; thence

- (1)North 73° 09' East, 53.8 feet; thence
- (2)North 63° 07' East, 111.7 feet; thence
- North 81° 45' East, 198.2 feet; thence (3)
- (4)South 81° 39' East, 191.7 feet: thence
- North 65° 25' East, 129.4 feet; thence (5)
- South 80° 55' East, 151.3 feet; thence (6)
- (7)North 66° 07' East, 175.4 feet; thence
- (8)North 84° 13' East, 162.9 feet: thence
- (9)North 61° 16' East, 120.6 feet; thence
- (10)South 78° 15' East, 273.01 feet; thence
- (11)South 51° 32' East, 156.9 feet; thence
- (12)North 79° 58' East, 33.0 feet; thence
- (13)North 47° 47' East, 97.0 feet; thence
- (14)North 33° 58' East, 163.4 feet; thence
- (15)North 80° 02' East, 120.0 feet; thence
- North 6° 43' West, 47.6 feet, more or less, to a point on the North line of U.S. Lot 3 of (16)Section 36, Township 19 South, Range 1 East, said point being at the Junction of Right of Way "J" and Right of Way "K" as said rights of way are shown and so designated on "Map Showing Property of Barbara Pfeiffer, (dec'd.)", filed in the Office of the County Recorder of the County of Monterey, State of California, on November 1, 1926, in Volume 2 of Surveys at Page 39, and from which point the Northeast corner of said U.S. Lot 3 bears S. 89° 09' 30" East, 161.8 feet, more or less.

PARCEL 4:

A non-exclusive road right of way easement 40 feet wide leading up out of Sycamore Canyon Southerly to said Lot 13 as shown and designated as Right of Way "J" on said "Map of Property of Barbara Pfeiffer (dec'd.)", filed in the Office of the County Recorder of the County of Monterey, State of California, on November 1, 1926, in Volume 2 of Surveys at Page 39,

PARCEL 5:

A non-exclusive road right of way easement over that certain 40 foot road right of way leading from Highway 1 to the intersection thereof with Right of Way "J" on said "Map to Property of Barbara Pfeiffer (dec'd.)", filed in the Office of the County Recorder of the County of Monterey, State of California, on November 1, 1926, in Volume 2 of surveys at Page 39.

PARCEL 6:

A non-exclusive right of way easement for utilities purposes, with right of ingress and egress for maintenance and service, over a strip of land 10 feet wide lying 5 feet on each side of the following described line:

Beginning at a point on course numbered (3) of the boundary of the above described 5.005 acre parcel of land which is referred to as Parcel 1, distant thereon North 83° 27' West, 7.00 feet from the Easterly terminus of said course; thence

(1)South 34° 55' East, 73.34 feet, to the point of beginning of the centerline of a 40 foot wide right of way hereinafter described as Parcel 7.

PARCEL 7:

A non-exclusive right of way easement for utilities purposes, with right of ingress and egress for maintenance and service, over a strip of land 4 0 feet wide lying 20 feet on each side of the following described line:

Beginning at the Southeasterly terminus of course numbered (1) of the centerline of the 10 foot wide utilities right of way above described; thence

- (1)North 80° 34' East, 136.0 feet; thence
- (2)North 57° 34' East, 153.7 feet; thence
- (3)North 68° 32' 30" East, 74.5 feet, to the Southerly terminus of course numbered (7) of the centerline of the 40 foot wide road and utilities right of way above described as Parcel 2, said course being stated as South 24° 33' East, 73.47 feet.

PARCEL 8:

A non-exclusive right of way for water pipeline over a strip of land 10 feet wide lying 5 feet on each side of the following described line:

Beginning at a point on the Easterly boundary of that certain 40 acre parcel of land described in Deed from Charles D. Pias, Et ux, to Wild Coast Corporation, dated April 12, 1965 and recorded April 23, 1965 in Reel 402 of Official Records of Monterey County at Page 76, distant along said boundary South 0° 05' West, 305.8 feet from the Northeasterly corner of said parcel, and from which point of beginning the Easterly terminus of course numbered (12) of the centerline of the 40 foot wide road and utilities right of way hereinbefore described as Parcel 3 bears North 0° 05' East along said boundary, 26.8 feet distant; thence

- (1)South 77° 55' East, 70.0 feet; thence
- (2)South 84° 25' East, 116.0 feet; thence
- (3)North 85° 05' East, 80.0 feet; thence
- (4)South 89° 55' East, 140.0 feet; thence
- (5)North 80° 05' East, 80.0 feet; thence
- (6)North 75° 05' East, 90.0 feet; thence
- (7)South 84° 55' East, 51.0 feet; thence
- (8)South 62° 55' East, 50.0 feet; thence
- (9)South 46° 55' East, 50.00 feet; thence
- (10)South 44° 25' East, 100.0 feet; thence
- (11)
- South 55° 55' East, 50.0 feet; thence
- (12)South 67° 55' East, 51.0 feet; thence
- South 77° 55' East, 51.0 feet; thence (13)
- (14)South 89° 35' East 193.0 feet; thence

(15) North 6° 10' West, 43.0 feet, to the point of beginning of Parcel 1 described in that certain Deed recorded at Reel 475, Pages 761 and 762, of Official Records of Monterey County.

PARCEL 9:

A non-exclusive right of way easement for water pipeline over a strip of land 10 feet wide lying along, adjacent to and on the Westerly side of the following described line:

Beginning as a point on the Easterly boundary of said 40 acre parcel described in Deed from Pias to Wild Coast Corporation, distant along said boundary South 0° 05' West, 310.8 feet from the Northeasterly corner of said parcel; thence

(1) North 0° 05' East along said boundary, 31.8 feet, to the Easterly terminus of course numbered (2) of the centerline of the road and utilities right of way hereinbefore described as Parcel 3.

PARCEL 10:

A non-exclusive right of way easement for temporary purposes of vehicular and pedestrian access, during any period of emergency and/or period when Grantee's main access road should become unavailable, over any roads in existence on Grantor's property, at the time of such emergency of period, as granted in the Deed from Martin N. Ransohoff, a single man, recorded December 13, 1968, in Book 584, Official Records, Page 1043.

PARCEL 11:

A scenic easement, created in the Deed from Martin N. Ransohoff, a single man, recorded December 13, 1968, in Book 584, Official Records, Page 1043 and upon the terms and conditions contained therein more particularly described as follows:

- a. An area between the Southern boundary of Parcel 1 and a line parallel thereto and two hundred feet (200') Southerly thereof, measured at right angles, and between the Western boundary of Grantor's property and a line parallel thereto, the Northernmost point being the Southern terminus of the centerline of reservation #1, and the Southernmost point being the intersection of said line with the Southern boundary of said area.
- b. An area between the Southern boundary of Parcel 1 and a line parallel thereto and one hundred feet (100') Southerly thereof, measured at right angles, and between the division line of U. South Lots 1 and 2 and the Eastern boundary of the area described in paragraph, "a".
- An area between the Northeast boundary of Parcel 1 and a line parallel thereto and fifty feet (50') Northeasterly thereof, measured at right angles, and between the Northern boundary of Grantor's property and a straight line Southeast corner of Parcel 1.

PARCEL 12:

A non-exclusive easement as an appurtenance to Parcel 1 above, granted in the Deed from Wild Coast Corp., to Mary Morse Osborne Shaw, as her separate property, recorded December 13, 1968, in Book 584, Official Records, Page 1055, as follows:

A non-exclusive right of way easement for purpose of vehicular and pedestrian access over a strip of land 20 feet wide, lying 10 feet on each side of the following described line:

Beginning at a point on the Easterly boundary of that certain 40 acre parcel of land described in Deed from Charles D. Pias, et ux, to Wild Coast Corporation, dated April 12, 1965, and recorded April 23, 1965, in Reel 402 of Official Records of Monterey County at Page 76, distant along said boundary South 0° 05' West, 279.0 feet from the Northeasterly corner of said Parcel, said point of beginning being the Easterly terminus of course numbered (12) of the centerline of the 40 foot wide road and utilities right of way described as Parcel II in the Deed from Charles D. Pias and Dorothy A. Pias to Martin Ransohoff, dated February 20, 1964 and recorded March 6, 1964, in Reel 293 of Official Records of Monterey County at Pages 342 to 344; thence, from said point of beginning

- (1)South 74° 00' West, 220.0 feet; thence
- (2)South 88° 00 West, 155.0 feet; thence
- (3)South 52° 00' West, 95.0 feet; thence
- (4)South 75° 00' West, 120.0 feet; thence
- (5)North 81° 00' West, 135.0 feet; thence
- South 78° 00' 'West, 110.0 feet; thence (6)
- (7)South 56° 00' West, 85.0 feet; thence
- (8)South 86° 00' West, 70.0 feet; thence
- (9)South 76° 00' West, 100.0 feet thence
- (10)South 62° 00' West, 80.0 feet; thence
- South 77° 00' West, 108.0 feet; thence (11)
- (12)
- South 57° 00' West, 180.0 feet; thence (13)
- West, 130.0 feet; thence (14)
- South 79° 00' West, 105.0 feet; thence
- (15)South 15° 00' West, 103.0 feet; thence
- (16)South 55° 00' E., 20.0 feet: thence
- North 41° 00' East, 80.0 feet; thence (18)South 83° 00' East, 190.0 feet; thence
- (19)
- North 69° 00' East, 150.0 feet; thence
- South 85° 00' East, 135.0 feet; thence (20)
- (21)North 69° 00 East, 125.0 feet; thence
- (22)South 81° 00 East, 183.0 feet; thence
- (23)North 82° 00 East, 134.0 feet; thence
- South 8° 00' West, 20.0 feet; thence (24)
- (25)South 74° 00' West, 190.0 feet; thence
- South 86° 00' West, 130.0 feet, to the end of the vehicular access easement conveyed (26)hereby; thence, continuing along the centerline of a pedestrian access easement 20 feet wide
- (27)South, 270 feet, more or lens, to the shoreline of the Pacific Ocean.

EXCEPTING FROM Parcel 12:

(17)

All that portion as described in that certain Quitclaim Deed from Mary Morse Osborne Shaw, as

her separate property to Wild Coast Corp., a California corporation, recorded March 4, 1970, in Book 641, Official Records, Page 987, Monterey County.

PARCEL 13:

Non-exclusive easements appurtenant to Parcel 1 above as granted in that certain Corporation Grant Deed from Wild Coast Corp., to Mary Morse Osborne Shaw, as her separate property, recorded May 4, 1970, in Book 641, Official Records, Page 987, Monterey County, as follows:

A. A non-exclusive easement for vehicular and pedestrian access over a strip of land 20 feet wide lying 10 feet on each side of the following described line:

Beginning at the Southerly terminus of course numbered (15) of the centerline of the easement for vehicular and pedestrian access, 20 feet wide, described in Deed from wild Coast Corporation to Howard Press, et ux, dated May 1, 1969, and recorded May 6, 1969, in Reel 604 of Official Records of Monterey County, California, at Page 787, said course being the same as course numbered (15) as described in Deed from wild Coast Corporation to Mary Morse Osborne Shaw, dated November 25, 1968, and recorded December 13, 1968, in Reel 584 of Official Records of Monterey County at Page 1055; thence from said point of beginning:

- (1) South 51° 00′ West, 42.8 feet, to the Easterly boundary of that certain parcel of land described as Parcel 1 in Deed from Martin L. Ransohoff to Howard Press, et ux, dated May 1, 1969, and recorded May 6, 1969, in Reel 604 of Official Records of Monterey County, at Page 777, at a point distant South 0° 05′ West, 459.76 feet from the Northeast corner of said Parcel.
- B. A non-exclusive easement for vehicular and pedestrian access over a strip of land 20 feet wide laying 10 feet on each side of the following described line:

Beginning at the Southeasterly terminus of course numbered (16) as described said easement Deeds to Shaw and Press; thence

(1) South 51° 00′ West, 63.9 feet, to said Easterly boundary of the parcel of land described as Parcel 1 in said Deed from Ransohoff to Press, at a point distant South 0° 05′ West, 484.53 feet from the Northeast corner of said Parcel, and distant South 0° 05′ West, 24.77 feet from the Southwesterly terminus of course numbered (1) above.

PARCEL 14:

A non-exclusive easement appurtenant to Parcel 1, granted in the Deed from Howard Press, et ux, to Martin N. Ransohoff, Mary Morse Osborne Shaw and Wild Coast Corp., recorded March 4, 1970, in Book 641, Official Records, Page 993, Monterey County, as follows:

A non-exclusive easement for vehicular and pedestrian access over a strip of land 20 feet wide lying 10 feet on each side of the following described line:

Beginning at a point on the Westerly boundary of that certain 40 acre parcel of land described

in Deed from Charles D. Pias, et ux, to Wild Coast Corporation, dated April 12, 1965, and recorded April 23, 1965, in Reel 402 of Official Records of Monterey County, at Page 76, distant along said boundary South 0° 05′ West, 843.62 feet from the Northwest corner of said Parcel, said boundary being the Easterly boundary of that certain parcel of land described as Parcel 1 in Deed from Martin N. Ransohoff to Howard Press, et ux, dated May 1, 1969, and recorded May 6, 1969, in Reel 604 of Official Records of Monterey County, Page 777, and from which point of beginning the Northeast nr of said Press Parcel bears North 0° 05′ East, along said boundary, 459.76 feet distant; thence

(1) South 35° 00' West, 39.83 feet; thence

(2) North 71° 00' East, 24.13 feet to said boundary between Wild Coast and Press Parcels, at a point distant South 0° 05' West, 484.53 feet from the Northeast corner of said press Parcel.

PARCEL 15:

Non-exclusive easements appurtenant to Parcel 1, as described in that certain Declaration of Grant of Easements, executed by Martin Ransohoff, et al, recorded April 18, 1972, in Reel 766, Page 507, of, Monterey County.

APN: 419-251-018

NOTE: Parcel 10 herein described is only being included so as to avoid the Company being the cause of excluding it from deeds or encumbrances, but NO INSURANCE is to be provided as to said parcel.

Anything to the contrary in the policy or endorsements thereto notwithstanding, said parcel is NOT INSURED even though it may be included as part of the description of the land described or referred to in the policy.

The Company requires that the insured(s) acknowledge in writing that they understand this.

Should a request, however, be made for insurance in this regard, it must be referred to the Title Department for an appropriate response.

END OF DOCUMENT

Exhibit B

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			Shav	w House, 9260 Pias Ranch Road, Big Sur, California	
				Mills Act Rehabilitation and Maintenance Plan	
Maintenance/ Rehabilitation	Completed/ Proposed	Year of Completion	Bldg Feature	Description of Work	Cost
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
SEISMIC RETF	ROFIT AND STI	RUCTURAL UPGI	RADES		
Rehabilitation	Completed	2019	Concrete piers	Replaced three concrete piers at west elevation.	\$15,000
Rehabilitation	Proposed	2028	Wood piers and concrete footings	Seismic retrofit building to include bracing the posts below the sub floor.	\$30,000
	•			Seismic Retrofit and Structural Upgrades Subtotal	\$45,000
				·	
BUILDING SYS	STEMS UPGRA	DES			
Rehabilitation	Completed	2016	Electrical system	Installed generator for backup power.	\$20,000
Rehabilitation	Completed	2016	Residence	Sealed house for rodents including sealing crevices between crawlspace and residence.	\$5,000
Rehabilitation	Proposed	2021	Drainage system	Fully replace and upgrade existing drainage system, including replacing existing gutters with copper gutters.	\$40,000
Rehabilitation	Proposed	2021	Sprinkler system	Expand existing fire suppression sprinkler system.	\$10,000
Rehabilitation	Proposed	2021-2031	Water tank and well	Maintenance of water tank and well, annually and as necessary.	\$30,000
Rehabilitation	Proposed	2023	Plumbing system	Replace water main from upper tank to residence.	\$20,000
Rehabilitation	Proposed	2025	Electrical system	Fully replace and upgrade existing electrical system, including removing all Romex and running all new wiring in conduit.	\$28,000
Rehabilitation	Proposed	2026	Septic system	Replace septic system.	\$38,000
Rehabilitation	Proposed	2027	Mechanical system	Rebuild central vacuum system.	\$3,000
				Building Systems Upgrades Subtotal	\$194,000
				•	
EXTERIOR AN	D INTERIOR F	EATURES, MATE	RIALS, AND FINISHES		
Rehabilitation	Completed	2014	Wood siding	Replaced all deteriorated, original redwood siding with in-kind old growth redwood on residence and guest house*.	\$150,000
Rehabilitation	Completed	2014	Deck	Reconstructed deck. Original redwood was replaced with original wood, as feasible. Remaining wood was replaced with in-kind old growth redwood.	\$30,000
Rehabilitation	Completed	2014	Joists	Repaired and replaced deteriorated, original wood joists, as necessary, with in-kind old growth redwood.	\$15,000
Rehabilitation	Completed	2014	Catwalk**	Reconstructed catwalk at west elevation.	\$10,000
Rehabilitation	Completed	2015	Roof	Reroofed residence with fire-retardant treated cedar shake.	\$70,000
Rehabilitation	Completed	2016	Wood, throughout	Tented entire residence for termite abatement.	\$8,000
Rehabilitation	Completed	2016	Refrigerator	Replaced built-in refrigerator with new compatible refrigerator with door clad in original redwood siding.	\$7,000
Rehabilitation	Completed	2013-2016	Wood, rafter ends	Rehabilitated rafter ends by replacing material with old-growth redwood and capping with copper.	\$17,000
Maintenance	Completed	2013-2019	Residence	Completed extermination of residence and guest house.	\$28,800
Rehabilitation	Completed	2019	Guest house*	Replaced guest house Monterey pine flooring in-kind as necessitated by flooding.	\$5,500
Rehabilitation	Completed	2019	Narrow vertical windows	Replaced damaged and chipped narrow vertical windows at east elevation.	\$7,000
Rehabilitation	Proposed	2021	Wood siding	Seal redwood siding throughout.	\$12,000
Maintenance	Proposed	2021	Driveway	Grade and gravel driveway.	\$8,000
Maintenance	Proposed	2021	Trash enclosure	Construct trash enclosure near gate.	\$10,000
Maintenance	Proposed	2021-2031	Residence and guest house	Complete extermination of residence and guest house.	\$48,000
Rehabilitation	Proposed	2021-2031	Wood siding	Rehabilitate existing vertical board siding in-kind, as necessary.	\$10,000
Rehabilitation	Proposed	2021-2031	Narrow vertical windows	Rehabilitate existing narrow vertical windows, including glazing replacement, as necessary. Repair and replace hardware in-kind, as necessary.	\$5,000
Teriabilitation					
Rehabilitation	Proposed	2021-2031	Slats at narrow vertical	Rehabilitate slats at narrow vertical windows, as necessary. Repair and replace hardware in-kind, as necessary.	\$5,000
	Proposed Proposed	2021-2031	Slats at narrow vertical windows Vents at narrow vertical windows	Rehabilitate slats at narrow vertical windows, as necessary. Repair and replace hardware in-kind, as necessary. Rehabilitate vents at narrow vertical windows on south elevation, including glazing replacement, as necessary. Repair and replace hardware in-kind, as necessary.	\$5,000

	Proposed	2021-2031	Floor-to-ceiling windows	Rehabilitate floor-to-ceiling windows, as necessary.	\$5,000
Rehabilitation	Proposed	2021-2031	Wood doors	Rehabilitate wood doors, as necessary.	\$15,000
Rehabilitation	Proposed	2021-2031	Steel	Rehabilitate existing steel, as necessary.	\$8,000
Rehabilitation	Proposed	2021-2031	Wood Posts	Rehabilitate existing wood posts, as necessary.	\$20,000
Rehabilitation	Proposed	2021-2031	Kitchen	Refinish kitchen countertop and replace sink	\$7,000
Rehabilitation	Proposed	2021-2031	Bathroom tile	Rehabilitate existing bathroom tile, including countertops and showers, as necessary.	\$8,000
Maintenance	Proposed	2021-2031	Concrete and river stone pebble aggregate paving	Regularly maintain and clean concrete and river stone pebble aggregate paving.	\$12,000
Rehabilitation	Proposed	2021-2031	Roof	Rehabilitate wood shingled roof. Retain, clean, and repair existing wood shingled roof.	\$10,000
Maintenance	Proposed	2021-2031	Roof	Maintain roof, annually.	\$10,000
Maintenance	Proposed	2021-2031	Chimney	Clean chimney, at least once every other year.	\$5,000
Rehabilitation	Proposed	2021-2031	Fireplace	Rehabilitate Big Sur stone fireplace.	\$8,000
Rehabilitation	Proposed	2021-2031	Built-ins	Rehabilitate built-ins.	\$2,000
Rehabilitation	Proposed	2024	Pump house	Reconstruct pump house.	\$9,000
Rehabilitation	Proposed	2026	Flooring	Replace damaged Monterey pine flooring in-kind, as necessary.	\$30,000
Rehabilitation	Proposed	2026	Wood, throughout	Tent entire residence and guest house for termite abatement.	\$8,000
Rehabilitation	Proposed	2027	Sauna	Add sauna in bathroom near master bedroom per original drawings.	\$20,000
Rehabilitation	Proposed	2028	Windows	Remove windows, reseal, and reinstall existing windows at west elevation.	\$28,000
Rehabilitation	Proposed	2028	Windows	Remove windows, reseal, and reinstall existing windows at east elevation.	\$56,000
	<u>, , , , , , , , , , , , , , , , , , , </u>			Exterior and Interior Features, Materials, and Finishes Subtotal	\$722,300
HARDSCAPE	AND LANDSCA	\PE			
			Hardscape, stone pathways	Constructed stone pathways from parking to east elevation and parallel to east elevation.	\$12.000
Maintenance	Completed	2017		Constructed stone pathways from parking to east elevation and parallel to east elevation. Maintained existing landscape and planted new drought-tolerant species.	\$12,000 \$70,000
Maintenance Maintenance	Completed Completed	2017 2013-2019	Landscape	Maintained existing landscape and planted new drought-tolerant species.	\$70,000
Maintenance Maintenance Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021	Landscape Landscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually.	\$70,000 \$30,000
Maintenance Maintenance Rehabilitation Maintenance	Completed Completed Proposed Proposed	2017 2013-2019 2021 2021	Landscape Landscape Driveway	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway.	\$70,000 \$30,000 \$8,000
Maintenance Maintenance Rehabilitation	Completed Completed Proposed Proposed Proposed	2017 2013-2019 2021	Landscape Landscape Driveway Gate	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials.	\$70,000 \$30,000 \$8,000 \$5,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation	Completed Completed Proposed Proposed	2017 2013-2019 2021 2021 2021	Landscape Landscape Driveway Gate Hardscape, concrete and	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway.	\$70,000 \$30,000 \$8,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation	Completed Completed Proposed Proposed Proposed	2017 2013-2019 2021 2021 2021	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as	\$70,000 \$30,000 \$8,000 \$5,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation	Completed Completed Proposed Proposed Proposed Proposed Proposed	2017 2013-2019 2021 2021 2021 2021 2021-2031	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance	Completed Completed Proposed Proposed Proposed Proposed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2021-2031 2022, 2024,	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance	Completed Completed Proposed Proposed Proposed Proposed Proposed Proposed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2021-2031 2022, 2024, 2026, 2028, 2030	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$300,000 \$75,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance	Completed Completed Proposed Proposed Proposed Proposed Proposed Proposed Proposed Proposed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2021-2031 2022, 2024, 2026, 2028, 2030 2021-2031	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2021-2031 2022, 2024, 2026, 2028, 2030 2021-2031 2021-2031	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape Landscape Landscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape. Implement brush clearance by removing dead wood and brush, annually.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000 \$50,000 \$100,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance Rehabilitation Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2022, 2024, 2026, 2028, 2030 2021-2031 2021-2031 2021-2031 2023	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape Landscape Landscape Landscape Landscape and hardscape Landscape and hardscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape. Implement brush clearance by removing dead wood and brush, annually. Engage arborist. Develop landscape and hardscape plan.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000 \$50,000 \$100,000 \$15,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance Rehabilitation Rehabilitation Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2022-2024, 2026, 2028, 2030 2021-2031 2021-2031 2021-2031 2023 2026	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape Landscape Landscape Landscape Landscape and hardscape Landscape and hardscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape. Implement brush clearance by removing dead wood and brush, annually. Engage arborist. Develop landscape and hardscape plan. Implement landscape and hardscape plan.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000 \$50,000 \$100,000 \$15,000 \$20,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance Rehabilitation Rehabilitation Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2022-2024, 2026, 2028, 2030 2021-2031 2021-2031 2021-2031 2023 2026	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape Landscape Landscape Landscape Landscape and hardscape Landscape and hardscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape. Implement brush clearance by removing dead wood and brush, annually. Engage arborist. Develop landscape and hardscape plan. Implement landscape and hardscape plan. Rehabilitate wood benches and replace with old-growth redwood, as necessary.	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000 \$50,000 \$100,000 \$20,000 \$10,000
Maintenance Maintenance Rehabilitation Maintenance Rehabilitation Rehabilitation Maintenance Maintenance Maintenance Rehabilitation Rehabilitation Rehabilitation	Completed Completed Proposed	2017 2013-2019 2021 2021 2021 2021-2031 2021-2031 2022-2024, 2026, 2028, 2030 2021-2031 2021-2031 2021-2031 2023 2026	Landscape Landscape Driveway Gate Hardscape, concrete and river stone pebble aggregate paving with redwood Landscape Landscape Hardscape Landscape Landscape Landscape Landscape and hardscape Landscape and hardscape	Maintained existing landscape and planted new drought-tolerant species. Maintain private Shaw Trail through property, annually. Grade and gravel driveway. Rehabilitate driveway entrance gate using original materials. Rehabilitate existing concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Retain, clean, and repair historic concrete and river stone pebble aggregate paving with redwood dividers, as necessary. Regularly maintain existing landscape, including non-oak tree trimming and fireline maintenance, on regular basis. Trim oaks, every other year. Regularly maintain existing hardscape. Implement brush clearance by removing dead wood and brush, annually. Engage arborist. Develop landscape and hardscape plan. Implement landscape and hardscape plan. Rehabilitate wood benches and replace with old-growth redwood, as necessary. Hardscape and Landscape Subtotal	\$70,000 \$30,000 \$8,000 \$5,000 \$30,000 \$75,000 \$50,000 \$100,000 \$10,000 \$10,000 \$725,000

^{*}Designation narrative (DPR) and attachments reference an extant tool shed on the property. Additional permit records since submission of the designation (6/5/2020) revealed that the tool shed is original, and was converted by Will Shaw into a guest house in the late 1970s.

^{**}Designation refers to catwalks as "bench-like features".

Attachment B

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DRAFT RESOLUTION

Before the Historic Resources Review Board in and for the County of Monterey, State of California

Resolution No.: 20-006 (Haddawy) Monterey County Historic Resources Review Board (HRRB) Resolution to recommend: 1) That the Planning Director determine the property commonly referred to as the "Shaw" house is eligible for an Historic Property Contract and qualifies for an exception to the \$3 million fair market value; and 2) Recommend to the Board of Supervisors approval of a Historic Property (Mills Act) Contract (PLN200215) with property owners Haddawy Mark A Trust, for property located at 9260 Pias Ranch Road, Big Sur (Assessor's Parcel Number 419-251-018-000).

WHEREAS, the property owner, Mark Haddawy, applied for a Mills Act Contract (PLN200215) to obtain a preferential property tax assessment in exchange for restrictions on the property to help preserve, restore and/or maintain the historic building located at 9260 Pias Ranch Road, Big Sure; and

WHEREAS, this matter was heard by the Historic Resources Review Board (HRRB) on October 1, 2020 and continued to the meeting on November 5, 2020. The November 5, 2020 meeting was canceled and the matter was ultimately heard on November 12, 2020, pursuant to the regulations contained in Chapter 18.28 of the Monterey County Code (The Mills Act Program for Monterey County); and

WHEREAS, on September 29, 2020, the Monterey County Board of Supervisors adopted a resolution adding the "Shaw" house to the Monterey County Register of Historic Resources by a Vote 5-0 (BOS Resolution No. 20-162); and

WHEREAS, the subject property is a residential property with a fair market value of \$6,000,000 which exceeds the \$3,000,000 cap for properties eligible for a Mills Act Contract according to Sections 18.28.080(4) and 18.28.040.C of the Monterey County Code; and

WHEREAS, Section 18.28.040.C of the Monterey County Code allows granting of an exception to the \$3,000,000 value cap f if the following criteria are met:

- 1. The site, building, object, or structure is a particularly important resource such as the last or only example of its kind, and it represents an exceptional example of an architectural style, the work of a master, or is associated with the lives of significant persons or events important to history; and
- 2. The historical property contract will result in the preservation of a site, building, object, or structure whose significance as a historical resource would otherwise be

at immediate risk of substantial adverse change. A substantial adverse change in the significance of the historical resource means the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the resource would be materially impaired; and

- 3. The exception is warranted due to one or more of the following additional factors:
 - a. The resource is highly visible to the public;
 - b. The difference between the current property tax obligation for the property and the estimated property tax obligation under the Mills Act is within the same range as the expected estimated lost property taxes from historic property contracts for properties meeting the valuation limit;
 - c. The work program proposes to provide for critical improvements immediately necessary to preserve the resource, and it provides for the best and most efficient use of the expected property tax savings; or
 - d. Approval of the contract would generate heritage tourism, affordable housing, or similar public benefits; and

WHEREAS, the applicant has submitted written justification for the exception that describes the nature of the environment where the home is located, which includes a marine influence that accelerate deterioration of building materials necessitating significant investments in repairs and maintenance. The property is uniquely affected by coastal influences because of its use of salvaged redwood from the Dolan Creek Bridge and other environmentally conscious building materials that reflect the William Shaw design principals. The work program submitted with the Mills Act application reflects the need for repairs to the foundation, steel and wood framing components, wood siding, and other maintenance and repair costs that total over \$1.6 million over a ten-year period. This \$1.6 million plan is more than four times the projected property tax reductions anticipated under the Mills Act Program; and

WHEREAS, with regard to the first exception criteria, William Shaw was known for his environmental designs and the subject house in Big Sur is an excellent example of his work; and

WHEREAS, with regard to the second exception criteria, the house is less than 50 years old and has been well maintained. Maintenance of the home includes special considerations due to the unique construction materials. Past maintenance on the home has included use of salvaged redwood from remaining pieces of the former Dolan Creek Bridge which maintain the original materials and appearance. This type of unique and sensitive repair and maintenance is reflected in the work plan and will be an ongoing effort to combat the coastal influences that accelerate deterioration; and

WHEREAS, with regard to the third criteria, the home is currently assessed property tax (under Proposition 13 value) based on a just over \$4 million value which equates to approximately \$42,000 in annual property tax revenue. Under the Mills Act restricted value, the property tax would be reduced by around \$35,000 annually. The applicant has agreed to allow tours of the home on an annual basis as part of any organized heritage tourism event in order to increase public access and visibility to the site; and

WHEREAS, after reviewing the Mills Act Application, the HRRB has determined that the property is eligible for a Mills Act Contract based on the following

findings and evidence:

Finding: The application is consistent with the requirements of Chapter 18.28

"Mills Act Program" of the Monterey County Code.

Finding: The application is consistent with the County's historic preservation goals

and policies.

Finding: The application is consistent with the applicable Secretary of the

Interior's Standards for the Treatment of Historic Properties.

Finding: The property qualifies for an exception to the \$3 million cap for

residential properties.

Evidence:

1. Mills Act application and supporting materials submitted by Mark Haddawy for the "Shaw" House contained in File No. PLN200215.

2. State of California & Resource Agency Department of Parks and Recreation Primary Record Form DPR 523 B for the "Shaw" House (Phase 1 Historic Assessment).

3. Board of Supervisors Resolution No. 20-162 adding the Shaw House to the Monterey County Register of Historic Resources.

- 4. Section 18.28.040.C of the Monterey County Code (Value cap and exceptions)
- 5. Value cap exception justification letter from Mark Haddawy dated October 21, 2020.

NOW, THEREFORE, BE IT RESOLVED THAT, it is the decision of the Monterey County Historic Resources Review Board to recommend:

- 1) The Planning Director determine the property commonly referred to as the "Shaw" house is eligible for an Historic Property Contract and qualifies for an exception to the \$3 million fair market value; and
- 2) The Board of Supervisors approve of a Historic Property (Mills Act) Contract (PLN200215) with property owners Haddawy Mark A Trust, for property located at 9260 Pias Ranch Road, Big Sur (Assessor's Parcel Number 419-251-018-000)

PASSED AND ADOPTED this 12th day of November 2020, upon motion of Judy MacClelland, seconded by Belinda Taluban, by the following vote:

AYES: Scourkes, Munoz, Bilich, MacClelland, Taluban, Prader, Morgantini

NOES: None ABSENT: None ABSTAIN: None

Attest

Craig Spencer, Planning Services Manager

RMA - Planning Department

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Attachment C

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Mark A. Haddawy 7764 Torreyson Drive Los Angeles, CA 90046 markhad@sbcglobal.net (510) 290-8463

October 21, 2020

Craig Spencer RMA Planning Manager County of Monterey Salinas, CA

Re:

Shaw House

9260 Pias Ranch Road Big Sur, California

Mills Act Historical Property Contract Application

Dear Craig,

Thank you for meeting with Christi di Iorio and Aleli Balaguer of Chattel, Inc., Historic Preservation Consultants, to address staff concerns about the Mills Act Historical Property Contract application for the Shaw House in Big Sur.

I understand that staff had a particular concern about visibility of and public access to the Shaw House. In order to address this concern, I am pleased to provide public access to the house at least one day each year. This would include the ability for the County of Monterey or others to plan a tour, program or event with my assistance. I believe that allowing this annual access would provide a significant public benefit to residents of Monterey County and others from outside the area. Shaw's design philosophy stressed harmony with nature, and his home is a vivid reflection of that sentiment. He was a steward of the California central coast, particularly the Monterey Peninsula south to Big Sur. Having his home available for public viewing would pay homage to his leadership role in conservation of the Monterey Peninsula and important cultural resources of its communities.

To provide further clarification, this is truly an exceptional property. As you know, the house was constructed of salvaged redwood from the heavy timber local Dolan Creek Bridge (1937-1962) and thus embodies the environmental consciousness of Shaw as well as the tangible and intangible heritage of Big Sur. The materials used to construct the house were already some 40 years old when used to construct the house. Thus, its long-term maintenance is a unique aspect of the Mills Act application before the Historic Resources Review Board.

I recently repaired a rotted timber post using a Dutchman patch technique with salvaged material from the collection of Mary Morse, whose family still had salvaged redwood from the bridge. These elements, and their careful preservation, are vital to an appreciation of this remarkable house. We expect that much of the work we recently completed over the last three years will need to be revisited over the next 10 years. We intend to take similar due care, extending the life of these irreplaceable elements long into the future.

Its unique materiality is key to understanding this resource. It is the essence and core of the house so important to Will Shaw's legacy. Thank you for the opportunity to provide these clarifications to our application. Please let us know if you have further questions.

Mh

Sincerely,

Mark Haddawy

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Monterey County

Item No.4

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1024

Introduced: 11/25/2020 Current Status: Scheduled PM

Version: 1 Matter Type: General Agenda Item

Public hearing to consider an appeal by Vista Nadura LLC and Nader Agha from the September 30, 2020 determination of the Monterey County Planning Commission that the Vista Nadura Subdivision application (Agha/PLN990274) for a Standard Subdivision dividing a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres is incomplete.

Project location: 8767 Carmel Valley Road, Carmel Valley Master Plan (APNs 169-011-009-000, 169-011-014-000, and 169-011-015-000).

Proposed CEQA Action: Application completeness determination is not a project per Section 15378 of the California Environmental Quality Act Guidelines.

RECOMMENDATION:

It is recommended that the Board of Supervisors:

- Accept and consider the appeal by Vista Nadura LLC and Nader Agha of the Monterey County Planning Commission's incompleteness determination for the Vista Nadura Subdivision application (Agha/PLN990274);
- 2) Adopt a motion of intent determining when/if the Vista Nadura subdivision application (Agha/PLN990274) was deemed complete; and
- 3) Continue the hearing to January 26, 2021 and direct staff to return with a resolution with findings and evidence to support the Board's determination.

PROJECT INFORMATION:

Property Owner: Vista Nadura LLC

Applicant: Vista Nadura LLC (successors to Durell and Nader Agha)

Representative: Paul Hart

APNs: 169-011-009-000, 169-011-014-000, 169-011-015-000

Zoning: LDR/2.5-D-S-RAZ **Parcel Size:** Approx. 50 Acres

Plan Area: Carmel Valley Master Plan

Flagged and Staked: No

SUMMARY:

Vista Nadura LLC (the application was made in the name of Durell and Nader Agha) owns a 50-acre parcel of land located north of Los Arboles Road in mid Carmel Valley. County records show that on August 26, 2002, Durell and Nader Agha ("applicant") submitted an application for a Standard Subdivision to create 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274, known as the Vista Nadura Subdivision). The matter currently before the Board of Supervisors is to consider if the project application is incomplete or should have been deemed complete, and if so when. This

determination of application completeness is not a decision on the project. When and if the application is determined complete, if applicant desires to continue pursuing the application, the County will process the application, which would include environmental review and bringing the application to public hearing before the appropriate County decision makers.

Upon request of the applicant for an opinion that the Vista Nadura subdivision application was or should have been deemed complete prior to October 16, 2007, the Deputy Director of RMA issued a letter on April 1, 2020 reviewing the history of the application and reiterating the basis for staff's longstanding determination that the application is incomplete. (**Attachment B**). The April 1, 2020 letter provided a right of appeal of the incompleteness determination pursuant to Government Code section 65943(c). On August 3, 2020, Mr. Paul Hart, representing Vista Nadura LLC, filed an appeal to the Planning Commission of the April 1, 2020 determination.

Government Code section 65943 requires that the appeal be heard within 60 days of submission of the appeal. The Planning Commission timely heard the appeal on September 30, 2020 within the 60-day requirement. After testimony and Commissioner deliberation, the Planning Commission unanimously voted to adopt a resolution denying the Vista Nadura appeal of staff's incompleteness determination. The Commission determined that the Vista Nadura subdivision application (Agha/PLN990274) was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (CA Permit Streamlining Act). (Attachment D, Planning Commission Resolution No. 20-031.)

This matter comes to the Board on appeal by Vista Nadura LLC and Nader Agha from the Planning Commission's determination. (**Attachment C.**) This staff report outlines options for the Board. Staff recommends that the Board adopt a motion of intent and continue the hearing to a date certain for staff to return to the Board with a resolution supporting the Board's direction. Options for the application completeness determination include the following:

- Option 1. Determine that the application was incomplete prior to October 16, 2007 and remains incomplete;
- Option 2. Determine that the application was deemed complete by operation of law as of September 26, 2002; or
- Option 3. Determine that the application was deemed complete on a date prior to 2002, such as September 2, 2001 as proposed by appellant.

This staff report will outline the facts pertinent to the various options. The chronology and supporting documentation are attached to Attachment A to the staff report (citations will refer to attachments to **Attachment A** where applicable).

DISCUSSION:

Procedural Issues

The first issue raised in this appeal is whether the Board of Supervisors has jurisdiction to hear the appeal. County staff recommends that the Board accept and consider the appeal. Government Code section 65943 requires counties to provide a process for appeal of a determination that an application is incomplete and requires a final written determination on the appeal within 60 days of receipt of the

appeal, unless the applicant agrees to extend the time. The Planning Commission decision was heard on September 30, 2020 within 60 days of applicant's appeal. At the Planning Commission hearing, applicant's attorney was provided the opportunity to agree to extend the time for applicant to appeal the Planning Commission's decision to the Board of Supervisors, but applicant's attorney declined at that hearing to agree to an extension of time; however, the applicant then filed an appeal of the Planning Commission's decision to the Board of Supervisors on or about October 16, 2020. By filing the appeal, the applicant implicitly agreed to extend the time for County to consider applicant's appeal and waived the 60 day deadline.

Applicant asserts that the appeal is filed pursuant to Monterey County Code Chapter 19.17, which provides for an administrative process to request a Director's interpretation or administrative decision in connection with the County's subdivision ordinance and then to appeal the determination to the Planning Commission and thereafter appeal the Planning Commission's decision to the Board of Supervisors. Staff finds that a "Director's Interpretation" applies to cases where a section of code is being interpreted, and which can apply in other similar cases. With this matter, the applicant is requesting a very fact specific determination on their project's process. As such, staff does not agree that this qualifies as a "Director's Interpretation" subject to County Code. While prior correspondence from staff to the applicant referenced the opportunity to appeal pursuant to Chapter 19.17, the most recent correspondence relies on Government Code section 65943 as the procedural basis for the appeal. (e.g., **Attachment A, Exhibits 19 and 22**.) In any event, both or either avenue provides the grounds for the Board of Supervisors to accept and hear the appeal.

To the extent that the procedures in Chapter 19.16, incorporated by Chapter 19.17, are applicable to this appeal, the hearing on the appeal is de novo. Section 19.16.045 states that the appropriate authority shall consider and render a decision on the appeal within 60 days. County's longstanding interpretation and implementation of this provision and similar language in the County's zoning ordinances is to bring the appeal to hearing within 60 days, unless an extension of time is agreed upon, with the Board retaining discretion to take such additional time as is reasonably needed to reach a decision on the appeal. The hearing of this appeal complies with the timeframe because it is being held within 60 days of receipt of the appeal. Due to the need for the Board to provide direction to staff on the issues raised by appellant, staff is recommending that the Board conduct the hearing, provide direction to staff in the form of a motion of intent, and continue the hearing to a date certain for staff to return with a written resolution with findings and evidence to support the Board's decision. Staff recommends the date of January 26, 2021 for the continued hearing date due to the upcoming County winter recess and time needed to prepare the resolution.

The issue in this appeal is whether the application for the Vista Nadura subdivision was deemed complete prior to October 16, 2007. The sole question is whether the application is complete or incomplete, and if complete, what date the application was deemed complete. The appeal lists "several determinations" to be made, but all of the questions identified by appellant as to the status of various submissions relate to the single issue of whether the application was deemed complete and if yes, on what date. The question appellant raises of what rules will apply to the processing of the application is derivative of the completeness date determination because the CA Subdivision Map Act (Government Code section 66474.2) provides that, with some exceptions, the County applies the local ordinances, policies and standards in effect when a subdivision application is deemed complete.

The applicant contends that the application should have been deemed complete before October 16, 2007, the cut-off date after which applications have to be evaluated pursuant to the policies of the 2010 General Plan, including its Carmel Valley Master Plan. Monterey County General Plan Policy LU-9.3 provides that subdivision applications deemed complete on or before October 16, 2007 are subject to the County plans and regulations in effect when the applications were deemed complete. Accordingly, if the application was deemed complete on or before October 16, 2007, the 1982 General Plan and earlier Carmel Valley Master Plan apply to the project, unless the applicant elects to go under the 2010 General Plan or a general plan amendment is required. If the application was not complete as of October 16, 2007, the 2010 General Plan and updated Carmel Valley Master Plan apply, including policies such as Long Term Sustainable Water Supply (PS-3.1), Development Evaluation System (LU-1.19), and Carmel Valley Build Out Cap (CV-1.6).

Regardless of the application completeness date, the project application will be subject to a complete analysis and process. That includes completing environmental review (CEQA) that will involve a hydrogeologic report as well as other technical data (e.g. traffic report). There are differing policies that apply depending on if the project is evaluated against the 1982 General Plan or the 2010 General Plan.

Application Background

The Vista Nadura application (PLN990274) is a proposed 20 lot standard subdivision tentative map on a 50 acre parcel of land located north of Los Arboles Road in mid Carmel Valley. The property is owned by the appellant, Vista Nadura LLC. The original application was made in the name of Durell and Nader Agha. Ownership of the subject property has changed hands within the Agha family and related trust several times since 2002. Appellant's attorneys have informed staff that the Vista Nadura LLC is the current owner of the property and that Mr. Agha is an authorized representative of Vista Nadura LLC. The appeal to the Planning Commission was filed by Vista Nadura LLC. This appeal to the Board of Supervisors was filed in the name of Vista Nadura LLC and Nader Agha.

Application Completeness Options

The Permit Streamlining Act (Gov't Code sec. 65920 et seq.) requires public agencies to compile a list, often called the "application checklist," that specifies in detail the information that an applicant must submit for an application for a development project. (Gov't Code sec. 65940.) After the applicant submits the application and accompanying required information, the local agency must, not later than 30 days after receiving an application for a development project, inform the applicant in writing whether the application is complete. An application is deemed complete: 1) when the materials and information required for the project application are filed with all applicable fees, or 2) when an agency does not respond in writing within 30 days with a determination whether the application is complete. (Gov't Code sec. 65943(a).) After an application is deemed complete, a local agency is not prohibited from requesting the applicant to clarify, correct or supplement the information provided. (Gov't Code sec. 65944(a).)

The Board of Supervisors can accept or deny the appeal. The Board can find the application incomplete, or alternatively, the Board could find that the application is complete and establish the completion date, such as September 26, 2002. As noted above, a completion date prior to October

16, 2007 would mean the application is subject to policies of the 1982 General Plan (unless a general plan amendment is required or applicant elects to go under the 2010 General Plan), and a completion date after October 16, 2007 would be subject to policies of the 2010 General Plan.

Some options for the Board's consideration are discussed below.

Option 1. Determine that the application was incomplete prior to October 16, 2007 and remains incomplete.

Staff has consistently determined, pursuant to County's subdivision ordinance, that the application is missing a hydrogeologic report required by Title 19 (County's Subdivision Ordinance). Staff has repeatedly communicated to the applicant that the application is missing information required to find the application complete. **Attachment A** to this staff report provides the chronology of communications over the last 18 years and supporting documentation.

Some key points/dates leading to staff's determination, upheld by the Planning Commission, include the following:

<u>June 10, 1999</u>; Applicant submitted an Application Request form (aka pre-application). (**Attachment. A, Exhibit 1b**).

<u>September 2000</u>; Board adopted an ordinance adding Section 19.03.015.L.3.A to Title 19 (non-coastal subdivision ordinance) of the Monterey County Code which requires that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." This section took effect on June 26, 2000. Subdivision applications deemed complete prior to <u>June 26, 2000</u> were not subject to these new provisions.

<u>July 6, 2001</u>: County staff provided an application checklist dated July 6, 2001 identifying the information and materials required to submit an application (**Attachment A, Exhibit 1a**). A nominal fee is required for an Application Request to cover time for staff to visit the site and develop an application checklist.

August 26, 2002; Applicant filed his application (PLN990274) and paid a filing fee of \$15,958 on August 26, 2002. (Attachment A, Exhibit 1b). The application did not include a hydrogeologic report prepared by a certified hydrogeologist selected by the County, and that report still has not been submitted. In the 1999-2002 period, the Board of Supervisors adopted various resolutions (99-379, 01-133, and 02-024) affecting subdivision processing, including Resolution No. 02-024 which implemented Policy 39.3.2.1 of the former Carmel Valley Master Plan by stating a qualified policy of denying new subdivisions in Carmel Valley between Route 1 and Morse Dr, which includes the subject property. Since Resolution 02-024 pertained to a final action, not submitting an application, County accepted the Vista Nadura subdivision application

on August 26, 2002.

<u>September 26, 2002</u>; By letter dated September 26, 2002, staff informed the applicant that the application was incomplete due to missing information, and staff provided a list of the additional information required. (**Attachment A, Exhibit 1**.)

Over the succeeding years, the applicant submitted additional missing information to deem the application complete, except for hydrogeologic information required by the County's subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code). The Environmental Health Bureau (EHB) has consistently determined that unless this information is submitted, it cannot agree the application is complete. (e.g., **Attachment A, Exhibit 8**.) Staff has sent multiple letters after October 2007 informing the applicant of the information needed to render the application complete. (e.g., **Attachment A, Exhibit 9**, November 30, 2007 letter from EHB to applicant.) The course of correspondence shows that applicant has still not submitted information required to analyze water supply. (e.g., Attachment **A, Exhibits 17 and 21**.)

Option 2. Determine that the application was deemed complete by operation of law on September 26, 2002_

In the appeal, applicant contends that, pursuant to Government Code Section 65943(b), the application is deemed complete by operation of law because County failed to timely notify applicant in writing within 30 days after the August 26, 2002 submission of the application.

The documents show that a planner accepted the application on August 26, 2002 and sent a letter dated September 26, 2002 stating that the application is incomplete. (**Attachment A, Exhibits 1b and 1**.) September 26 is 31 days after the application submittal. Government Code section 65943(a) provides that if the written determination that the application is incomplete is not made "within 30 days after receipt of the application, and the application includes a statement that it is an application for a development permit, the application shall be deemed complete."

While there are arguments as to why this technicality, asserted 18 years later, would not render the application complete, the Board could find that, although applicant had not provided the missing information, the application was deemed complete by operation of law on September 26, 2002. The application was accepted for processing on August 26, 2002. A notice of incompleteness was sent on September 26, 2002. Since that is the 31st day after submission, the application could be accepted as complete effective September 26, 2002.

Option 3. Determine that the application was deemed complete on a date prior to 2002, such as September 2, 2001 as proposed by appellant.

In the appeal, Mr. Hart reaffirms the list of 17 contentions presented to the Planning Commission as to why the application should have been deemed complete before October 17, 2007. His contentions and staff responses include the following:

- <u>Contention</u>: The County mis-identified the date of the applicant's Application which was filed on 8/1/01 and that the Application was complete prior to October 16, 2007, and [staff] misapplied section 19.03.15.L.3 of the Monterey County Code;
 - **Response:** Correspondence from applicant's representative from August 23, 2002 shows that County and applicant were communicating about the requisites for application submittal in August 2002, which implies applicant contemporaneous recognition that the applicant had not yet been submitted. (**Exhibit E to Appeal**.)
 - **Response**: Appellant contends the subdivision application should not have been deemed incomplete due to the failure to include the requested information. Appellant contends this was not the proper procedure or standard in place at that time, rather, the application should have been deemed complete before October 16, 2007, when the applicant pointed to a proposed source of water supply. Appellant asserts that the actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review, environmental review process under CEQA, and approval/denial process. However, in requiring a hydrogeologic report before deeming the application complete, EHB was implementing County regulation. Section 19.03.015.L.3.A of Title 19 (non-coastal subdivision ordinance) of the Monterey County Code requires that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." In the Project Referral Sheet accompanying the September 26, 2002 incomplete letter, EHB staff notes that the hydrogeologic report is necessary because the Initial Water Use Questionnaire indicates that the proposed project could result in intensification of water use. (Attachment A, Exhibit 1.) In 2006, staff was still requesting this information. (Attachment A, Exhibit 8.)
- <u>Contention</u>: The County failed to accept applicant's Application when submitted on 8/23/02 requiring communication from Applicant's legal counsel;
 - Response: County staff correspondence dated August 21, 2002 shows that County informed applicant that County was preparing the application checklist so that applicant could submit its application (Exhibit E to Appeal), and the County did accept the application on August 26, 2002. (Attachment A, Exhibit 1b.)
- <u>Contention</u>: The Planning Commission failure to timely provide a written determination on the appeal within 60 days of the filing of the appeal on August 3, 2020 renders the application complete by operation of law pursuant to Government Code Section 65943(c); Appellant contends that the County missed this deadline because the Planning Commission's resolution on its appeal was mailed on October 15, 2020, after the 60 days.
 - **Response**: Government Code section 65943(c) requires a final determination in writing on the appeal of application incompleteness within 60 days of the filing of the appeal,

or the application is deemed complete by operation of law. The County Planning Commission heard the appellant's application completeness appeal and made its final determination on September 30, 2020, within 60 days from the filing of the appeal. The written staff report and resolution, which the Commission adopted with one alteration made orally at the hearing, were provided to the applicant at or before the September 30, 2020 hearing date. Therefore, applicant received the written determination within the 60 days. Clerical finalization of the resolution (recording the vote and obtaining the Chair's signature) and mailing of the resolution are ministerial functions, so the fact that the resolution was mailed on October 15, 2020, does not trigger the automatic completion date. In any event, applicant has appealed the Planning Commission's determination, so the Board's determination will control.

- <u>Contention</u>: The Application was determined complete by the County, but recommended for denial.
 - Response: Appellant is referring to a memo dated July 12, 2011 from EHB to RMA stating the application is complete with recommendation for denial because applicant has not provided information demonstrating a long term sustainable water supply. (Exhibit G to Appeal.) However, there is a second, later memo dated November 15, 2011 from EHB to RMA stating the application is incomplete with recommendation for denial for the same reasons. (Attachment A, Exhibit 16.) These contradictory memoranda are not conclusive proof, but in any event, if the July memo were the basis for a completeness determination, it would be evidence for a July 2011 completeness date, not an earlier date.

CEQA:

CEQA is formally initiated when a project is deemed complete. However, despite the application remaining incomplete due to incomplete information about the proposed water supply, in July of 2006, the RMA decided to offer Mr. Agha the opportunity to move forward with the subdivision by initiating the EIR CEQA process. A Request for Proposal (RFP #9903, dated 7/24/2006-8/21/2006) was issued and two consultant firms responded with proposals: 1) EMC of Monterey, and 2) Culbertson, Adams and Associates of San Diego. On December 22, 2006 Mr. Agha was sent a letter from Bob Schubert, Acting Planning and Building Services Manager, that the firm EMC had been selected by the County to prepare an EIR for the Vista Nadura Subdivision (Attachment A, Exhibit 23). Mr. Agha was asked to review the proposal and let Mr. Schubert know if Mr. Agha agreed to the scope and terms for the EIR. If so, a Professional Service Agreement (PSA) between the County and consultant would be prepared in accordance with the proposal as well as a Funding Agreement for Mr Agha to reimburse the County for costs related to that PSA. According to a letter sent to Mr. Agha on October 28, 2010 from Mr. Schubert, a response was never received or deposit made for the EIR, so work was never started on the EIR. (Attachment A, Exhibit 24).

The application status determination now before the Board is not a project under CEQA Guidelines section 15378(b)(5) because it does not constitute approval of the subdivision application or commit the County to approval of the subdivision. This determination is an administrative activity that will not result in direct or indirect physical changes in the environment. The standard subdivision application itself will be subject to CEQA review once the application is deemed complete. That includes

completing environmental review (CEQA) that will involve a hydrogeologic report as well as other technical data (e.g. traffic report).

OTHER AGENCY INVOLVEMENT

The following agencies have been consulted on the appeal:

- Environmental Health Bureau
- County Counsel Office

The project site is within the Carmel Valley Planning Area. Consideration of the date a project was deemed complete is not within the preview of the Land Use Advisory Committee (LUAC) authority so was not referred to the Carmel Valley LUAC. If the project moves forward, it will be subject to review by the Carmel Valley LUAC.

FINANCING:

Application fees for this request and appeal were paid. If the project moves forward, subdivision and EIR projects are considered extraordinary projects that require the applicant to pay for actual costs of the EIR consultant as well as staff time to process the application.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. This matter has been processed in accordance with all applicable policies and regulations.

Check the related Board of Supervisors Strategic Initiati	ves:
Economic Development	
X Administration	
Health & Human Services	
Infrastructure	
Public Safety	

Prepared by: John M. Dugan FAICP, Deputy Director of Land Use and Community Development

Reviewed by: Carl P. Holm, AICP, Director, Housing and Community Development

The following attachments are on file with the Clerk of the Board:

Attachment A - Vista Nadura Subdivision Key Dates, Exhibits 1 through 24, including:

Exhibit 1 - Incomplete letter 9/26/2002

Exhibit 1a - Application Requirements Checklist Form 7/6/2001

Exhibit 1b - Application Form 8/26/2002

Exhibit 2 - Additional Response from EHB to Nader Agha 11/04/2002

Exhibit 3 - 18 - Other Evidence

Exhibit 8,10,12 Incomplete letters from Environmental Health Bureau

Exhibit 19 - Letter from John Dugan to Paul Hart Summarizing project history

Exhibit 20 - Letter from Paul Hart requesting director's interpretation

Exhibit 21 - Memorandum from Environmental Health Bureau

Exhibit 22 - Letter from John Dugan to Paul Hart

Exhibit 23 - Letter from Bob Schubert to Nader Agha

Exhibit 24 - Letter from Bob Schubert to Nadar Agha stating options for subdivision

Attachment B - April 1, 2020 Letter from Dugan to Hart

Attachment C - Vista Nadura LLC Appeal to Board of Supervisors

Attachment D - Planning Commission Resolution

cc: Front Counter Copy; Zoning Administrator, Brandon Swanson, RMA Services Manager; Rey & Clark, Property Owner; Adrian Lopez; The Open Monterey Project (Molly Erickson); LandWatch (Executive Director); Interested Party List in Accela; Project Files PLN190332.



Monterey County

Item No.

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1024

Introduced: 11/25/2020

Version: 1

Current Status: Agenda Ready

Matter Type: General Agenda Item

Public hearing to consider an appeal by Vista Nadura LLC and Nader Agha from the September 30, 2020 determination of the Monterey County Planning Commission that the Vista Nadura Subdivision application (Agha/PLN990274) for a Standard Subdivision dividing a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres is incomplete.

Project location: 8767 Carmel Valley Road, Carmel Valley Master Plan (APNs 169-011-009-000,

169-011-014-000, and 169-011-015-000).

Proposed CEQA Action: Application completeness determination is not a project per Section

15378 of the California Environmental Quality Act Guidelines.

RECOMMENDATION:

It is recommended that the Board of Supervisors:

- Accept and consider the appeal by Vista Nadura LLC and Nader Agha of the Monterey County Planning Commission's incompleteness determination for the Vista Nadura Subdivision application (Agha/PLN990274);
- Adopt a motion of intent determining when/if the Vista Nadura subdivision application (Agha/PLN990274) was deemed complete; and
- 3) Continue the hearing to January 26, 2021 and direct staff to return with a resolution with findings and evidence to support the Board's determination.

PROJECT INFORMATION:

Property Owner: Vista Nadura LLC

Applicant: Vista Nadura LLC (successors to Durell and Nader Agha)

Representative: Paul Hart

APNs: 169-011-009-000, 169-011-014-000, 169-011-015-000

Zoning: LDR/2.5-D-S-RAZ **Parcel Size:** Approx. 50 Acres

Plan Area: Carmel Valley Master Plan

Flagged and Staked: No

SUMMARY:

Vista Nadura LLC (the application was made in the name of Durell and Nader Agha) owns a 50-acre parcel of land located north of Los Arboles Road in mid Carmel Valley. County records show that on August 26, 2002, Durell and Nader Agha ("applicant") submitted an application for a Standard Subdivision to create 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274, known as the Vista Nadura Subdivision). The matter currently before the Board of Supervisors is to consider if the project application is incomplete or should have been deemed complete, and if so when. This

determination of application completeness is not a decision on the project. When and if the application is determined complete, if applicant desires to continue pursuing the application, the County will process the application, which would include environmental review and bringing the application to public hearing before the appropriate County decision makers.

Upon request of the applicant for an opinion that the Vista Nadura subdivision application was or should have been deemed complete prior to October 16, 2007, the Deputy Director of RMA issued a letter on April 1, 2020 reviewing the history of the application and reiterating the basis for staff's longstanding determination that the application is incomplete. (**Attachment B**). The April 1, 2020 letter provided a right of appeal of the incompleteness determination pursuant to Government Code section 65943(c). On August 3, 2020, Mr. Paul Hart, representing Vista Nadura LLC, filed an appeal to the Planning Commission of the April 1, 2020 determination.

Government Code section 65943 requires that the appeal be heard within 60 days of submission of the appeal. The Planning Commission timely heard the appeal on September 30, 2020 within the 60-day requirement. After testimony and Commissioner deliberation, the Planning Commission unanimously voted to adopt a resolution denying the Vista Nadura appeal of staff's incompleteness determination. The Commission determined that the Vista Nadura subdivision application (Agha/PLN990274) was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (CA Permit Streamlining Act). (Attachment D, Planning Commission Resolution No. 20-031.)

This matter comes to the Board on appeal by Vista Nadura LLC and Nader Agha from the Planning Commission's determination. (**Attachment C.**) This staff report outlines options for the Board. Staff recommends that the Board adopt a motion of intent and continue the hearing to a date certain for staff to return to the Board with a resolution supporting the Board's direction. Options for the application completeness determination include the following:

- Option 1. Determine that the application was incomplete prior to October 16, 2007 and remains incomplete;
- Option 2. Determine that the application was deemed complete by operation of law as of September 26, 2002; or
- Option 3. Determine that the application was deemed complete on a date prior to 2002, such as September 2, 2001 as proposed by appellant.

This staff report will outline the facts pertinent to the various options. The chronology and supporting documentation are attached to Attachment A to the staff report (citations will refer to attachments to **Attachment A** where applicable).

DISCUSSION:

Procedural Issues

The first issue raised in this appeal is whether the Board of Supervisors has jurisdiction to hear the appeal. County staff recommends that the Board accept and consider the appeal. Government Code section 65943 requires counties to provide a process for appeal of a determination that an application is incomplete and requires a final written determination on the appeal within 60 days of receipt of the

appeal, unless the applicant agrees to extend the time. The Planning Commission decision was heard on September 30, 2020 within 60 days of applicant's appeal. At the Planning Commission hearing, applicant's attorney was provided the opportunity to agree to extend the time for applicant to appeal the Planning Commission's decision to the Board of Supervisors, but applicant's attorney declined at that hearing to agree to an extension of time; however, the applicant then filed an appeal of the Planning Commission's decision to the Board of Supervisors on or about October 16, 2020. By filing the appeal, the applicant implicitly agreed to extend the time for County to consider applicant's appeal and waived the 60 day deadline.

Applicant asserts that the appeal is filed pursuant to Monterey County Code Chapter 19.17, which provides for an administrative process to request a Director's interpretation or administrative decision in connection with the County's subdivision ordinance and then to appeal the determination to the Planning Commission and thereafter appeal the Planning Commission's decision to the Board of Supervisors. Staff finds that a "Director's Interpretation" applies to cases where a section of code is being interpreted, and which can apply in other similar cases. With this matter, the applicant is requesting a very fact specific determination on their project's process. As such, staff does not agree that this qualifies as a "Director's Interpretation" subject to County Code. While prior correspondence from staff to the applicant referenced the opportunity to appeal pursuant to Chapter 19.17, the most recent correspondence relies on Government Code section 65943 as the procedural basis for the appeal. (e.g., **Attachment A, Exhibits 19 and 22**.) In any event, both or either avenue provides the grounds for the Board of Supervisors to accept and hear the appeal.

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Regardless of the application completeness date, the project application will be subject to a complete analysis and process. That includes completing environmental review (CEQA) that will involve a hydrogeologic report as well as other technical data (e.g. traffic report). There are differing policies that apply depending on if the project is evaluated against the 1982 General Plan or the 2010 General Plan.

Application Background

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16, 2007 would mean the application is subject to policies of the 1982 General Plan (unless a general plan amendment is required or applicant elects to go under the 2010 General Plan), and a completion date after October 16, 2007 would be subject to policies of the 2010 General Plan.

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September 2000; Board adopted an ordinance adding Section 19.03.015.L.3.A to Title 19 (non-coastal subdivision ordinance) of the Monterey County Code which requires that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." This section took effect on June 26, 2000. Subdivision applications deemed complete prior to June 26, 2000 were not subject to these new provisions.

<u>July 6, 2001</u>: County staff provided an application checklist dated July 6, 2001 identifying the information and materials required to submit an application (**Attachment A, Exhibit 1a**). A nominal fee is required for an Application Request to cover time for staff to visit the site and develop an application checklist.

August 26, 2002; Applicant filed his application (PLN990274) and paid a filing fee of \$15,958 on August 26, 2002. (Attachment A, Exhibit 1b). The application did not include a hydrogeologic report prepared by a certified hydrogeologist selected by the County, and that report still has not been submitted. In the 1999-2002 period, the Board of Supervisors adopted various resolutions (99-379, 01-133, and 02-024) affecting subdivision processing, including Resolution No. 02-024 which implemented Policy 39.3.2.1 of the former Carmel Valley Master Plan by stating a qualified policy of denying new subdivisions in Carmel Valley between Route 1 and Morse Dr, which includes the subject property. Since Resolution 02-024 pertained to a final action, not submitting an application, County accepted the Vista Nadura subdivision application

on August 26, 2002.

<u>September 26, 2002</u>; By letter dated September 26, 2002, staff informed the applicant that the application was incomplete due to missing information, and staff provided a list of the additional information required. (**Attachment A, Exhibit 1.**)

Over the succeeding years, the applicant submitted additional missing information to deem the application complete, except for hydrogeologic information required by the County's subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code). The Environmental Health Bureau (EHB) has consistently determined that unless this information is submitted, it cannot agree the application is complete. (e.g., **Attachment A, Exhibit 8**.) Staff has sent multiple letters after October 2007 informing the applicant of the information needed to render the application complete. (e.g., **Attachment A, Exhibit 9**, November 30, 2007 letter from EHB to applicant.) The course of correspondence shows that applicant has still not submitted information required to analyze water supply. (e.g., Attachment **A, Exhibits 17 and 21**.)

Option 2. Determine that the application was deemed complete by operation of law on September 26, 2002_

In the appeal, applicant contends that, pursuant to Government Code Section 65943(b), the application is deemed complete by operation of law because County failed to timely notify applicant in writing within 30 days after the August 26, 2002 submission of the application.

The documents show that a planner accepted the application on August 26, 2002 and sent a letter dated September 26, 2002 stating that the application is incomplete. (Attachment A, Exhibits 1b and 1.) September 26 is 31 days after the application submittal. Government Code section 65943(a) provides that if the written determination that the application is incomplete is not made "within 30 days after receipt of the application, and the application includes a statement that it is an application for a development permit, the application shall be deemed complete."

While there are arguments as to why this technicality, asserted 18 years later, would not render the application complete, the Board could find that, although applicant had not provided the missing information, the application was deemed complete by operation of law on September 26, 2002. The application was accepted for processing on August 26, 2002. A notice of incompleteness was sent on September 26, 2002. Since that is the 31st day after submission, the application could be accepted as complete effective September 26, 2002.

Option 3. Determine that the application was deemed complete on a date prior to 2002, such as September 2, 2001 as proposed by appellant.

In the appeal, Mr. Hart reaffirms the list of 17 contentions presented to the Planning Commission as to why the application should have been deemed complete before October 17, 2007. His contentions and staff responses include the following:

- <u>Contention</u>: The County mis-identified the date of the applicant's Application which was filed on 8/1/01 and that the Application was complete prior to October 16, 2007, and [staff] misapplied section 19.03.15.L.3 of the Monterey County Code;
 - **Response:** Correspondence from applicant's representative from August 23, 2002 shows that County and applicant were communicating about the requisites for application submittal in August 2002, which implies applicant contemporaneous recognition that the applicant had not yet been submitted. (**Exhibit E to Appeal**.)
 - Response: Appellant contends the subdivision application should not have been deemed incomplete due to the failure to include the requested information. Appellant contends this was not the proper procedure or standard in place at that time, rather, the application should have been deemed complete before October 16, 2007, when the applicant pointed to a proposed source of water supply. Appellant asserts that the actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review, environmental review process under CEQA, and approval/denial process. However, in requiring a hydrogeologic report before deeming the application complete, EHB was implementing County regulation. Section 19.03.015.L.3.A of Title 19 (non-coastal subdivision ordinance) of the Monterey County Code requires that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." In the Project Referral Sheet accompanying the September 26, 2002 incomplete letter, EHB staff notes that the hydrogeologic report is necessary because the Initial Water Use Questionnaire indicates that the proposed project could result in intensification of water use. (Attachment A. Exhibit 1.) In 2006, staff was still requesting this information. (Attachment A, Exhibit 8.)
- <u>Contention</u>: The County failed to accept applicant's Application when submitted on 8/23/02 requiring communication from Applicant's legal counsel;
 - Response: County staff correspondence dated August 21, 2002 shows that County informed applicant that County was preparing the application checklist so that applicant could submit its application (Exhibit E to Appeal), and the County did accept the application on August 26, 2002. (Attachment A, Exhibit 1b.)
- <u>Contention</u>: The Planning Commission failure to timely provide a written determination on the appeal within 60 days of the filing of the appeal on August 3, 2020 renders the application complete by operation of law pursuant to Government Code Section 65943(c); Appellant contends that the County missed this deadline because the Planning Commission's resolution on its appeal was mailed on October 15, 2020, after the 60 days.
 - **Response**: Government Code section 65943(c) requires a final determination in writing on the appeal of application incompleteness within 60 days of the filing of the appeal,

or the application is deemed complete by operation of law. The County Planning Commission heard the appellant's application completeness appeal and made its final determination on September 30, 2020, within 60 days from the filing of the appeal. The written staff report and resolution, which the Commission adopted with one alteration made orally at the hearing, were provided to the applicant at or before the September 30, 2020 hearing date. Therefore, applicant received the written determination within the 60 days. Clerical finalization of the resolution (recording the vote and obtaining the Chair's signature) and mailing of the resolution are ministerial functions, so the fact that the resolution was mailed on October 15, 2020, does not trigger the automatic completion date. In any event, applicant has appealed the Planning Commission's determination, so the Board's determination will control.

- <u>Contention</u>: The Application was determined complete by the County, but recommended for denial.
 - Response: Appellant is referring to a memo dated July 12, 2011 from EHB to RMA stating the application is complete with recommendation for denial because applicant has not provided information demonstrating a long term sustainable water supply. (Exhibit G to Appeal.) However, there is a second, later memo dated November 15, 2011 from EHB to RMA stating the application is incomplete with recommendation for denial for the same reasons. (Attachment A, Exhibit 16.) These contradictory memoranda are not conclusive proof, but in any event, if the July memo were the basis for a completeness determination, it would be evidence for a July 2011 completeness date, not an earlier date.

CEQA:

CEQA is formally initiated when a project is deemed complete. However, despite the application remaining incomplete due to incomplete information about the proposed water supply, in July of 2006, the RMA decided to offer Mr. Agha the opportunity to move forward with the subdivision by initiating the EIR CEQA process. A Request for Proposal (RFP #9903, dated 7/24/2006-8/21/2006) was issued and two consultant firms responded with proposals: 1) EMC of Monterey, and 2) Culbertson, Adams and Associates of San Diego. On December 22, 2006 Mr. Agha was sent a letter from Bob Schubert, Acting Planning and Building Services Manager, that the firm EMC had been selected by the County to prepare an EIR for the Vista Nadura Subdivision (Attachment A, Exhibit 23). Mr. Agha was asked to review the proposal and let Mr. Schubert know if Mr. Agha agreed to the scope and terms for the EIR. If so, a Professional Service Agreement (PSA) between the County and consultant would be prepared in accordance with the proposal as well as a Funding Agreement for Mr Agha to reimburse the County for costs related to that PSA. According to a letter sent to Mr. Agha on October 28, 2010 from Mr. Schubert, a response was never received or deposit made for the EIR, so work was never started on the EIR. (Attachment A, Exhibit 24).

The application status determination now before the Board is not a project under CEQA Guidelines section 15378(b)(5) because it does not constitute approval of the subdivision application or commit the County to approval of the subdivision. This determination is an administrative activity that will not result in direct or indirect physical changes in the environment. The standard subdivision application itself will be subject to CEQA review once the application is deemed complete. That includes

completing environmental review (CEQA) that will involve a hydrogeologic report as well as other technical data (e.g. traffic report).

OTHER AGENCY INVOLVEMENT

The following agencies have been consulted on the appeal:

- Environmental Health Bureau
- County Counsel Office

The project site is within the Carmel Valley Planning Area. Consideration of the date a project was deemed complete is not within the preview of the Land Use Advisory Committee (LUAC) authority so was not referred to the Carmel Valley LUAC. If the project moves forward, it will be subject to review by the Carmel Valley LUAC.

FINANCING:

Application fees for this request and appeal were paid. If the project moves forward, subdivision and EIR projects are considered extraordinary projects that require the applicant to pay for actual costs of the EIR consultant as well as staff time to process the application.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This action represents effective and timely response to our RMA customers. This matter has been processed in accordance with all applicable policies and regulations.

Check the related Board of Supervisors Strategic Initiatives:

__ Economic Development

X Administration

__ Health & Human Services

Infrastructure

__ Public Safety

Prepared by: John M. Dugan FAICP, Deputy Director of Land Use and Community Revelopment

Reviewed by: Carl P. Holm, AICP, Director, Housing and Community Development

The following attachments are on file with the Clerk of the Board:

Attachment A - Vista Nadura Subdivision Key Dates, Exhibits 1 through 24, including:

Exhibit 1 - Incomplete letter 9/26/2002

Exhibit 1a - Application Requirements Checklist Form 7/6/2001

Exhibit 1b - Application Form 8/26/2002

Exhibit 2 - Additional Response from EHB to Nader Agha 11/04/2002

Exhibit 3 - 18 - Other Evidence

Exhibit 8,10,12 Incomplete letters from Environmental Health Bureau

Exhibit 19 - Letter from John Dugan to Paul Hart Summarizing project history

Exhibit 20 - Letter from Paul Hart requesting director's interpretation

Exhibit 21 - Memorandum from Environmental Health Bureau

Exhibit 22 - Letter from John Dugan to Paul Hart

Exhibit 23 - Letter from Bob Schubert to Nader Agha

Exhibit 24 - Letter from Bob Schubert to Nadar Agha stating options for subdivision

Attachment B - April 1, 2020 Letter from Dugan to Hart

Attachment C - Vista Nadura LLC Appeal to Board of Supervisors

Attachment D - Planning Commission Resolution

cc: Front Counter Copy; Zoning Administrator, Brandon Swanson, RMA Services Manager; Rey & Clark, Property Owner; Adrian Lopez; The Open Monterey Project (Molly Erickson); LandWatch (Executive Director); Interested Party List in Accela; Project Files PLN190332.

Attachment A

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Vista Nadura Subdivision Application KEY DATES/ACTIONS

6/10/1999 09/2000	Application Request submitted, assigned case number PLN990274 BOS adopts Ordinance 4082 amending MCC Chapters 19.03 and 19.04 setting forth procedures for a tentative map, including a hydrogeological report required
- 14 0 14 0 0 0	prior to an application being complete.
6/10/1999	Application Request Form Submitted <u>Exhibit 1b</u> .
7/6/2001	Application request "Given Out" Exhibit 1a.
8/26/2002	Application Submitted Exhibit 1b.
9/26/2002	Incomplete letter issued noting 1) the subdivision is located in water sub basins 31 and 32. Sub basin 32 is subject to a subdivision prohibition adopted by the County in Feb. 1983, 2) no documentation of source of water supply, 3) Lack of soils study and report for each lot, and 4) Project description is not complete. Exhibit 1
11/4/2002	Supplemental letter from Environmental Health Office reiterating that the
11/ 1/ 2002	applicant must provide map overlays showing the proposed subdivision location in the two sub basins, and related soil percolation test results. Also reiterated was the requirement for a project-specific hydrogeological report to demonstrate the existence of a long-term water supply for the subdivision. The report was to be
	prepared by a hydrogeologist under contract with the County. It was specifically
	stated the application would be deemed incomplete until such report was
1/17/2002	completed and accepted by Environmental Heath. Exhibit 2
4/15/2003	Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of
	requirement of the hydrogeological report to demonstrate long range water
	supply. based on historic land use of the property and their related water
	consumption. Health Department notes they have no record of this letter and
	marked it received on November 9,2007. Exhibit 3
3/18/2005	Letter from attorney Robert E Rosenthal withdrawing proposed 172 unit multifamily
	rezoning and discussing status of Vista Nadura subdivision application. Exhibit 4
4/6/2006	Bestor Engineers submits supplemental data for water system. Exhibit 5
4/20/2006	Letter from County Planning regarding additional information needed. Exhibit 6
	Letter from Bestor Engineers responding to county request for additional
7/10/2006	information. Exhibit 7
	Letter from County Planning stating all departments have deemed the application
8/3/2006	complete except the Health Department. Health Department requires information
	on I) Complete project description related to sub basins, 2) Additional soils
	information, 3) Documentation of water supply, 4) Method of sewage disposal
	and proposed Community Septic System not acceptable. Exhibit 8
	Information submitted by applicant to Health Department addressing required
11/9/2007	
11/9/2007	data. (Same letter dated 7/10/2006).
11/20/2007	Detailed letter from Health Department identifying incomplete information for:
11/30/2007	wastewater management, water supply, project description, and related tentative
	maprequirements. <u>Exhibit 9</u>
10/07/0007	Revised letter from County Health Department reiterating the application is
12/27/2007	incomplete due to lack of information listed in their referral of 7/31/2006.(listed
	in County Planning letter of 8/3/2006). Exhibit 10
	Bestor Engineers submits response to County Health Department letter of
2/21/2008	12/27/2007. Response clarified the project description is to include 7 inclusionary
	housing units on lot 20; 1982 map showing subdivision location in sub
	watersheds; soil and percolation testing reports, well pump test, drain-field and
	septic information. Exhibit 11

3/18//2008 County Health Department letter to applicant stating Bestor Engineers had updated the project description but other required application information had not been submitted. Exhibit 12

6/4/2008 County Health Department letter to applicant summarizing required information on the: sub basins overlaid by the subdivision proposed septic fields, wastewater management, water supply verifying water rights for existing well and other data as detailed in March 18,2008 letter. Exhibit 13

9/4/2008

Letter from Health Department to applicant confirming a phone conversation of 8/28/2008 wherein applicant stated he wished to address sewage issues by deleting drain fields and connecting to Carmel Area Wastewater District (CAWD). Letter stated Can and Will Serve Letter from CAWD required to be documented. Water supply issues still not addressed.

Exhibit 14 Letter from Environmental Health Department documenting 12/17/2010 phone conversation regarding letters sent to applicant by the Planning Department. Staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley. On October 26, 2010, the Board of Supervisors adopted the 2010 Monterey County General Plan, under which Carmel Valley subdivision project applications that remain incomplete as of Oct.16, 2007 are to comply with the 2010 General Plan policies LU-1.19, CV-1.6, CV-2.18, CV-2.19 and CV-5.5. Previously documented reports and technical information remain outstanding. Regarding wastewater disposal, an Oct 23, 2008 letter from the Carmel Area Wastewater District stated the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. Exhibit 15

11/15/2011 Memorandum from Roger Van Horn, Environmental Health Dept. to Robert Schubert, Planning Department stating that Environmental Health considers the project incomplete with recommendation for denial due to lack of proof of a sustainable long-term potable water supply. Exhibit 16

This memorandum is identical to the July 12, 2011 memorandum except that the November 2011 memo changes the word "complete" to "incomplete." Exhibit 16a.

5/31/2016 Project Referral Sheet from Environmental Health Bureau stating the application is incomplete. Can and Will Serve Certification from CAWD has not been submitted by the applicant to show CAWD will provide sewer service to the project. Proof of Long-Term Sustainable Water Supply and Adequate Water Supply System pursuant to General Plan

	policy PS 3.2 has not been submitted. Exhibit 17
5/11/2017	Letter from Paul Hart of Moncrief and Hart, attorney for
	applicant, requesting a written opinion on whether the
	application for Vista Nadura was, or should have been,
	deemed complete prior to October 16, 2007. Exhibit 18
1/24/2018	Letter from John M Dugan, RMA Deputy Director summarizing
	the history of the project and requesting evidence that the
	Environmental Health Bureau information requirements had
	been met to deem the project application complete. Exhibit 19
3/19/2019	Letter from Paul Hart responding to the letter of 1/24/18 and
	requesting a Director's Interpretation which would find the
	application complete prior to October 16, 2007.
	Documentation provided which applicant contends supports
	their contention that the application should have been deemed
	complete sometime in 2002 or 2003. Exhibit 20
11/4/2019	Memorandum from Bryan Escamilla Environmental Health
	Bureau restating and partially revising (ie, reducing) items
	required to be addressed prior to the project being deemed
	complete under the 2010 General Plan. Exhibit 21
4/1/2020	Letter to Paul Hart from John Dugan stating prior staff
	determinations are accurate and application remains incomplete.
	Exhibit 22.

Additional letters:

12/22/2006	Letter from Bob Schubert to Nader Agha concerning selection of EIR
	Consultant. December 22, 2006 Exhibit 23

10/28/2010 24 Letter from Bob Schubert to Nadar Agha stating options for processing the subdivision and stating RMA had not received a response about selecting an EIR Consultant. Exhibit 24.

Exhibit 1

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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING; (831) 755-5027 FAX; (831) 755-5487 MAILING ADDRESS; P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1d Avenue, MARINA, CALIFORNIA 93833 PLANNING; (831) 883-7500 BUILDING; (831) 883-7501 FAX; (831) 384-3261

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA. 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely.

4,000

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department
Coastal Office
2620 First Ave
Marina, California
(831) 883-7500

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL DTR

File Number: PLN994274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study (Montgomery Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the manual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWOCB.
- 6) Soil executations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Exhibit 1a

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Monterey County Planning and Building Inspection Department

240 Church Street, Room 116 P.O. Box 1208 Salinas, CA 93902 755-5025

WETE

Mitrape

Instructions and Development Project Application Procedure for Minor Subdivisions (Tentative Parcel Map) and Standard Subdivisions (Tentative Map)

The following materials, data and reports are required for submittal of your development project application where noted. This form must be returned with your application.

X1. V Filing Fee Del attacked

2. 10 Copies of a completed development project application as prescribed by the Director of Planning and Building Inspection.

Copies of the tentative map or tentative parcel map. All maps shall be folded to an approximate size of 8½"x11". If multiple pages, the maps shall also be stapled and collated.

Two copies of a slope density analysis map of the proposed project that shows the following slope categories and a tabulation of the total area (acres or square feet) within each category as specified by the Monterey County General Plan and any amendments to the Plan including Coastal Land Use Plans as certified by the State of California. The categories for the countywide General Plan are as follows: 0-19.9%, 20-29.9%, and 30%+.The following categories shall apply to the Big Sur Land Use Plan area east of State Highway 1; under 15%, over 30%. The map shall be of the same scale of the tentative map or tentative parcel map.

Two copies of a slope analysis map indicating all areas greater than 25% slope (North County Land Use Plan Area Only). The map shall be the same scale as the tentative map of tentative parcel map.

6. One copy and the original of the Inclusionary Housing Compliance Form.

7. One transparency of each page of the tentative parcel map or tentative map (Maximum size: 8½"x11").

A photocopy of the Assessor's parcel page(s) showing the parcel involved and parcels within 300' of the subject property. Applicants must indicate on the Assessor's map which parcels are included on the list of property owners.

A list of the names, addresses, and Assessor's parcel numbers of all property owners within 300 feet of the property, including the owner of the subject property for which this application is filed. The list shall be taken from the most recent records of the Monterey County Assessor. If the project is located in the Coastal Zone the list must include tenants within 300 feet of the subject property.

Sets of pre-addressed stamped envelopes to be sent (no return address) to all persons listed on the Assessor's parcel page within 300 feet of the subject property, including the applicant, owner, representative and tenants (Coastal Zone Only).

Two copies of preliminary title report showing the legal owners at the time of submittal of the tentative map application.

Four copies of a preliminary soils report by a registered civil engineer based upon adequate test borings. If the preliminary soils report indicates the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, the Director of Planning and Building Inspection may require a soils report investigating each lot within the subdivision. This soils investigation report shall recommend corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problems exist as well as precautions required for erosion control and prevention of sedimentation and damage to adjacent property. (See attached information from the Health Department).

If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health and the Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and soil profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation tests shall meet the standards of the Division of Environmental Health. The applicant shall also provide proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. If wastewater reclamation is proposed for a subdivision, the reclamation system must comply with the Basin Plan and the California Administrative Code subject to the review of the Director of Environmental Health. (See attached information from the Health Department).

If water for the subdivision will be provided by a public utility or existing water system, a letter or document from the utility or water system shall be submitted to the Director of Division of Environmental Health indicating that the utility can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. Hydrological evidence shall be submitted to the Director of Division of Environmental Health to show evidence of water quality and quantity. The

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adequate quality for all lots which are proposed to be created through subdivisions. The water must meet both water quality and quantity standards expressed in Title 22 of the California Admil tive Code and Title 15.04 of the Monterey County Code subject to review of the Director of Env mental Health. (See attached information from the Health Department). Four copies of a detailed geological report prepared in conformance with California Division of Mine and Geology standards, that addresses seismic hazards, faulting, slope stability and liquefaction potential and contains measures recommended by the geologist for any geologic hazards that are shown as a result of the report. The report shall be prepared by a California registered geologist. The report shall be subject to the approval of the Director of Planning and Building Inspection. In the case of a minor subdivision, a preliminary geologic report shall be required where it is determined that the subject project lies within a zone IV to VI geologic hazard. Three copies of an archaeological report prepared by a certified archaeologist (SOPA, Society of Professional Archaeologists) where the proposed project is located in a "moderate or high sensitivity" archaeologic zone as shown on an archaeological sensitivity map of the General Plan, Area Plan or Coastal Land Use Plan. In the event the proposal is for the conversion of a mobile home park to another use, a report as prescribed by Government Code Section 66427.4 shall be submitted to address the impact of the Concerat grading conversion upon displaced residents of the mobile home park to be converted. A description of prior development activity on the site such as the removal of any vegetation, grading, etc which may affect the proposed subdivision. Tentative Map/Tentative Parcel Map: Form and Contents The tentative map or tentative parcel map shall be prepared in a manner acceptable to the Director County Planning and Building Inspection by a registered civil engineer or licensed land surveyor and shall be submitted to the Planning and Building Inspection Department along with all required fees. The tentative map or tentative parcel map shall be clearly and legibly drawn and contain the following: Title block located in the lower right corner of the map which shall contain the name "Tentative Map" or "Tentative Parcel Map" and the type of development proposed. Name and address of legal owner, subdivider, and person preparing the map (including registration number if applicable). Assessor's parcel number(s) of the subject property. Date prepared, north arrow, scale 1" = 100' and contour interval. The scale of the map may be varied by the Director of Planning and Building Inspection if it is found that the project can be effectively illustrated at a different scale. A vicinity map scale (1" = 2000') showing roads, towns, major creeks, railroads and other data sufficient to locate the proposed subdivision and show its relation to the community and the current surrounding land uses. Existing topography of the proposed site, including but not limited to: The contour of the land at intervals of 5 feet of elevation up to 5% slope, or lesser contour intervals as may be approved by the Director of Planning and Building Inspection. Contours shall be indicated on contiguous property for a distance of 200 feet. Every fifth contour shall be a heavier weight line. The approximate location and height of major vegetation and existing structures on the property and on adjacent parcels which might affect solar access to the site(s) proposed for development. Applicants shall indicate how many of the housing units in the proposed subdivision have full southwall solar access and any other information pertinent to solar access. Structures and trees to be removed shall be so indicated. (Tentative Maps Only.) The location of the floodway and/or floodway fringe boundaries as well as the approximate location of all areas subject to inundation or storm water overflow and the location, width and direction of flow of each water course. The location, pavement and right-of-way width, grade and name of existing streets or highways. The widths, location and type of all existing easements. The location and size of existing sanitary sewers, water mains, and storm drains. The approximate slope of existing sewers and storm drains shall be indicated. The location of existing overhead utility lines on peripheral county or private roads. 12 1 Proposed improvements shall be shown including but not limited to: A. The location, grade, centerline radius and arc length of curves, pavement and right-of-way width and proposed name of all streets. Typical sections of all streets shall be shown as well as an indication if they will be offered for dedication. B. The location and radii of all curb returns and cul-de-sacs. C. The location, width and purpose of all easements.

D. The approximate lot layout and the approximate dimensions of each lot. The number of each lot

shall be indicated and shall be numbered consecutively.

applicant shall also provide proof of an assured, long-term water supply in terms of sustained

E. Proposed recreation sites, trails and parks for private or public use and other dedicated or reserved areas. F. Proposed common areas and areas to be dedicated to public open space. Common areas and open space parcels shall be indicated by letter designation. G. The location and size of proposed san:tary sewers, water mains, and storm drains and stormwater detention ponds. Proposed slopes and approximate elevations of sanitary sewers and storm drains shall be indicated. H. Approximate location of all rivers, watercourses, drainage channels, drainage structures and reservoirs. A subdivider's statement describing the existing and proposed use(s) of the property. The subdivider's statement shall contain the following information and shall be on the face or first sheet of the tentative map or tentative parcel map or on a separate statement to be included with the application. A. Existing zoning and proposed uses of the land; B. Measures proposed regarding erosion control; C. Proposed source of water supply and name of water system, method of sewage disposal and the name of sewage utility system, if sewered; D. Indicate type of tree planting or removal proposed: E. Proposed public areas to be dedicated and common area or scenic easements proposed. If common areas are proposed method of maintenance shall be stated; F. Proposed height of all structures; G. Proposed type development of lots or unit and whether they are for sale as lots or fully developed The name or names of any geologist or soils engineer whose services were required in the preparation of the design of the tentative map or tentative parcel map. If the subdivider plans to develop the site as shown on the tentative map in phases, a description of the proposed phases indicated on the map by a heavier weight line or included by reference in the subdivider's statement. Other: NOTE: Your development project application will not be accepted for review unless all the applicable materials,

data, and reports accompany the application.

been made.	rentitie or grant the land use for which the application has
nap requirements whenever the Director of Planning and	odify any of the foregoing tentative map or tentative parcel d Building Inspection finds that the type of subdivision is rements, or that other circumstances which justify such
nstructions and Procedures Given By: Multiple	Date: 7-6-0/
Received by:	Date:
Advisory Com	nmittee Notice
ecommend on development project applications. It is in teeting.	ted various citizen advisory committees to comment and a your best interest to contact and attend the committee
our application will be referred to theCan	nel Chelly Advisory Committee.
he contact person for this committee is	at
	, if you wish to attend.

LEASE NOTE: It is your responsibility to contact the Advisory Committee.

Exhibit 1b

MONTEREY COUNTY

Planning and Building Inspection Department

240 Church St.; P.O. Box 1208, Salinas CA 93902 (831) 755-5025; Fax: (831) 755-5487



APPLICATION REQUEST FORM

JUN 1 0 1999

Upon submittal of this Application Request Form, a planner will confidently of the application. In order to assist the planner in preparing for the appointment, please submit the information listed below with a \$168.00 check payable to the County of Monterey. This fee will be credited to your application if the application is submitted within 6 months.

1.	Name: Name: Durvel & Nader Agna Address: 542 Light house Av (Holman Bidg) City: Fax: 646 0898 Email:
2.	Representative(s)/Applicant(s) Name: Curl Hooper (Bestor Engineers Inc) Address: 9701 Blue Lakspor Lane City: M+r7 State: Zip: Phone: 373-2441 Fax: 649 4118 Email: 01424-7681
3.	Property Address/Location: Camb Vulley Road, east of Cand Valley Mino
	Assessor's Parcel Number(s): 60 011 009, 014 & 015 Describe Proposal: Subdivide 50 acres into 20 14
6.	 Parcel Size, Dimensions, & Access Existing and/or Proposed Buildings Existing and/or Proposed Buildings Existing Proposed Wells & Septic Systems Proposed Height of Structures Proposed Grading Estimate (cut & fill) Other:
Ap	plicant Signature Date
	Department Use Only
	File #: 990274 Planner Assigned: Whithey

Date Submitted:

Submitted To: U19

Given Out by: 1916

Planning Team: Permits Required:

Zoning:

Area Plan: (

Comments:

Meceiven by 1 st Kells 8/24/02 - Mon. Cs. Planning MONTEREY COUNTY PLANNING AND BUILDING INSPECTION DEPARTMENT does not salinas office ~ P.O. BOX 1208 SALINAS, CA. 93902 (831) 755-5025 FAX (831) 755-5487 COASTAL OFFICE ~ 2620 FIRST AVENUE, MARINA, CA. 93933

COASTAL OFFICE ~ 2620 FIRST AVENUE, MARINA, CA. 93933 (831) 883-7500 FAX (831) 883-3261

Judmitted are qu described or adequate, only The Instructions and Development Project Application Procedure for Minor Subdivisions (Tentative Parcel Map) and Standard Subdivisions (Tentative Map)

The following materials, data and reports are required for submittal of your development project application where noted. This form must be returned with your application.

	Filing Fee /5978
	Copies of a completed development project application as prescribed by the Director of Planning and Building Inspection.
3.27	Copies of the tentative map or tentative parcel map. All maps shall be folded to an approximate size of 8½"x11". If multiple pages, the maps shall also be stapled and collated.

Two copies of a slope density analysis map of the proposed project that shows the following slope categories and a tabulation of the total area (acres or square feet) within each category as specified by the Monterey County General Plan and any amendments to the Plan including Coastal Land Use Plans as certified by the State of California. The categories for the countywide General Plan are as follows: 0-19.9%, 20-29.9%, and 30%+.The following categories shall apply to the Big Sur Land Use Plan area east of State Highway 1; under 15%, over 30%. The map shall be of the same scale of the tentative map or tentative parcel map.

wo copies of a slope analysis map indicating all areas greater than 25% slope (North County Land Use Plan Area Only). The map shall be the same scale as the tentative map or tentative parcel map.

One copy and the original of the Inclusionary Housing Compliance Form.

One transparency of each page of the tentative parcel map or tentative map (Maximum size: 81/2"x11").

A photocopy of the Assessor's parcel page(s) showing the parcel involved and parcels within 300' of the subject property. Applicants must indicate on the Assessor's map which parcels are included on the list of property owners.

A list of the names, addresses, and Assessor's parcel numbers of all property owners within 300 feet of the property, including the owner of the subject property for which this application is filed. The list shall be taken from the most recent records of the Monterey County Assessor. If the project is located in the Coastal Zone the list must include tenants within 300 feet of the subject property.

Sets of pre-addressed stamped envelopes to be sent (no return address) to all persons listed on the Assessor's parcel page within 300 feet of the subject property, including the applicant, owner, representative and tenants (Coastal Zone Only).

Two copies of preliminary title report showing the legal owners at the time of submittal of the tentative map application.

Four copies of a preliminary soils report by a registered civil engineer based upon adequate test borings. If the preliminary soils report indicates the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, the Director of Planning and Building Inspection may require a soils report investigating each lot within the subdivision. This soils investigation report shall recommend corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problems exist as well as precautions required for erosion control and prevention of sedimentation and damage to adjacent property. (See attached information from the Health Department).

I sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health and the Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and soil profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation tests shall meet the standards of the Division of Environmental Health. The applicant shall also provide proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. If wastewater reclamation is proposed for a subdivision, the reclamation system must comply with the Basin Plan and the California Administrative Code subject to the review of the Director of Environmental Health. (See attached information from the Health Department).

If water for the subdivision will be provided by a public utility or existing water system, a letter or document from the utility or water system shall be submitted to the Director of Division of Environmental Health indicating that the utility can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. Hydrological evidence shall be submitted to the Director of Division of Environmental Health to show evidence of water quality and quantity. The

152

		applicant shall also provide proof of an assured, long-term water supply in terms of sustained yield an adequate quality for all lots which are proposed to be created through subdivisions. The water supply must meet both water quality and quantity standards expressed in Title 22 of the California Administrative Code and Title 15.04 of the Monterey County Code subject to review of the Director of Environmental Health. (See attached information from the Health Department).
	15	Four copies of a detailed geological report prepared in conformance with California Division of Mines and Geology standards, that addresses seismic hazards, faulting, slope stability and liquefaction potential and contains measures recommended by the geologist for any geologic hazards that are shown as a result of the report. The report shall be prepared by a California registered geologist. The report shall be subject to the approval of the Director of Planning and Building Inspection. In the case of a minor subdivision, a preliminary geologic report shall be required where it is determined that the subject project lies within a zone IV to VI geologic hazard.
	16	Three copies of an archaeological report prepared by a certified archaeologist (SOPA, Society of Professional Archaeologists) where the proposed project is located in a "moderate or high sensitivity" archaeologic zone as shown on an archaeological sensitivity map of the General Plan, Area Plan or Coastal Land Use Plan.
	17	In the event the proposal is for the conversion of a mobile home park to another use, a report as prescribed by Government Code Section 66427.4 shall be submitted to address the impact of the conversion upon displaced residents of the mobile home park to be converted.
	18	A description of prior development activity on the site such as the removal of any vegetation, grading, etc. which may affect the proposed subdivision. Other: Oth
	19	Other:
		ap/Tentative Parcel Map: Form and Contents
)	County Pla	re map or tentative parcel map shall be prepared in a manner acceptable to the Director of Monterey nning and Building Inspection by a registered civil engineer or licensed land surveyor and shall be to the Planning and Building Inspection Department along with all required fees. The tentative map or recel map shall be clearly and legibly drawn and contain the following:
	1	Title block located in the lower right corner of the map which shall contain the name "Tentative Map" or "Tentative Parcel Map" and the type of development proposed.
	2	Name and address of legal owner, subdivider, and person preparing the map (including registration number if applicable).
	3	
	4	Date prepared, north arrow, scale 1" = 100' and contour interval. The scale of the map may be varied by the Director of Planning and Building Inspection if it is found that the project can be effectively illustrated at a different scale.
	5	A vicinity map scale (1" = 2000') showing roads, towns, major creeks, railroads and other data sufficient to locate the proposed subdivision and show its relation to the community and the current surrounding land uses.
	6	Existing topography of the proposed site, including but not limited to: The contour of the land at intervals of 5 feet of elevation up to 5% slope, or lesser contour intervals as may be approved by the Director of Planning and Building Inspection. Contours shall be indicated on contiguous property for a distance of 200 feet. Every fifth contour shall be a heavier weight line.
h	7	The approximate location and height of major vegetation and existing structures on the property and on adjacent parcels which might affect solar access to the site(s) proposed for development. Applicants shall indicate how many of the housing units in the proposed subdivision have full southwall solar access and any other information pertinent to solar access. Structures and trees to be removed shall be so indicated. (Tentative Maps Only.)
,	8	The location of the floodway and/or floodway fringe boundaries as well as the approximate location of all areas subject to inundation or storm water overflow and the location, width and direction of flow of each water course.
	9	The location, pavement and right-of-way width, grade and name of existing streets or highways.
	10	The widths, location and type of all existing easements.
	11	The location and size of existing sanitary sewers, water mains, and storm drains. The approximate slope of existing sewers and storm drains shall be indicated. The location of existing overhead utility lines on peripheral county or private roads.
	12	Proposed improvements shall be shown including but not limited to:
)		A. The location, grade, centerline radius and arc length of curves, pavement and right-of-way width and proposed name of all streets. Typical sections of all streets shall be shown as well as an indication if they will be offered for dedication.
		B. The location and radii of all curb returns and cul-de-sacs.
		C. The location, width and purpose of all easements.
		D. The approximate lot layout and the approximate dimensions of each lot. The number of each lot shall be indicated and shall be numbered consecutively.

	 F. Proposed common areas and areas to be dedic space parcels shall be indicated by letter design 	ated to public open space. Common areas and open nation.					
		vers, water mains, and storm drains and stormwater mate elevations of sanitary sewers and storm drains					
	 H. Approximate location of all rivers, watercourse reservoirs. 	s, drainage channels, drainage structures and					
13	A subdivider's statement describing the existing ar	nd proposed use(s) of the property.					
		owing information and shall be on the face or first or on a separate statement to be included with the					
	A. Existing zoning and proposed uses of the land						
	B. Measures proposed regarding erosion control;						
	 C. Proposed source of water supply and name or name of sewage utility system, if sewered; 	water system, method of sewage disposal and the					
	D. Indicate type of tree planting or removal propo	sed;					
	Many Many	mmon area or scenic easements proposed. If com-					
	F. Proposed height of all structures;						
	G. Proposed type development of lots or unit and units.	whether they are for sale as lots or fully developed					
14	The name or names of any geologist or soils engine of the design of the tentative map or tentative parc						
15		on the tentative map in phases, a description of the avier weight line or included by reference in the					
16	Other:						
dat An	our development project application will not be acce ta, and reports accompany the application. application for a discretionary permit does not entitle en made.						
The Directo	or of Planning and Building Inspection may modify are ements whenever the Director of Planning and Build t to necessitate compliance with these requirement	ing Inspection finds that the type of subdivision is					
Instructions	s and Procedures Given By:						
Disposition and acceptable control of the S. Arty on Arthropism Services	1	Date:					
Received by	y:	Date:					
	Advisory Committee						
The Monter recommend meeting.	rey County Planning Commission has appointed var d on development project applications. It is in your	ious citizen advisory committees to comment and best interest to contact and attend the committee					
	ation will be referred to the	Advisory Committee.					
	t person for this committee is						
		, if you wish to attend.					
PLEASE NO	OTE: It is your responsibility to contact the Advisory	Committee.					

E. Proposed recreation sites, trails and parks for private or public use and other dedicated or reserved areas.

Exhibit 2

Vivia Nadura

November 4, 2002

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: PLN 990274, Standard Subdivision

Dear Mr. Agha:

This letter is a follow up to our telephone conversation of October 23, 2002. During that conversation it was explained to you that, based on the Board of Supervisors Resolution dated February 15, 1983, subdividing is not allowed in Sub-Basin 32 as defined in the Carmel Valley Wastewater Study. A copy of the resolution was sent to you by facsimile. The proposed subdivision lies in sub basin 32 and 31. As previously mentioned sub basin 32 is closed for subdivisions. A map of the subdivision would have to be submitted to this Office with an overlay of the two sub basins so a determination of the possibilities of subdividing in sub basin 31 could be evaluated. Upon completion of our evaluation, a determination of what would be required for soils and percolation tests could then be discussed.

Additionally, the Initial Water Use and Nitrate Impact Questionnaire indicated an increase in water use. As discussed, the increase in water use triggers the need for a project specific hydrogeological report to demonstrate the existence of a long-term water supply for any proposed project. This report will have to be prepared by a hydrogeologist under contract with the county at the applicant's expense. Your application will remain incomplete until a hydrogeologist makes a determination that a long-term water supply exists for the proposed project.

If you have any questions I can be reached at 755-4570.

Sincerely,

Roger Beretti, R.E.H.S. Environmental Health Specialist III Land Use Program

Cc: Bestor Engineers, Carl Hooper

Exhibit 3



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (8311 973-2941 - SALINAS 424-7681 - FAX 648-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter from Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sulfate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for toilets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr, per dwelling, or a total of 6.4AF/yr, for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 288, a potentially effective aquaciude that could prevent annual variations in shallower acquifers from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerely,

Carl

BESTOR ENGINEERS, INC.

cc: Nader Agha

Enclosures W.O. 3782.01

CLH/mr.Rocha/Marle/Carl/10557VistaNaduraHydrogeologic378201.doc

Exhibit 4

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL DOUGLAS K. DUSENBURY ROGER D. BOLGARD BARBARA J. MAY

555 ABREGO STREET SECOND FILOOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 93942 TELEPHONE (831) 649-5551 FACSIMILE (831) 649-0272 MTRYLEGAL.COM

March 18, 2005

Monterey County Planning and Building Department 2620 First Avenue Marina, CA 93933

Reg. to withdraw

Re:

Vista Nadura Subdivision, Carmel Valley

Gentlemen:

Following the March 3, 2005, meeting at the planning office regarding the above project, Mrs. Durell Agha, based upon the advice she has received from her representatives and the County Staff's recommendations, determined that the subject application (rezoning for 172 multi-family dwellings) should be withdrawn. She requests that fees submitted with that application in July 2004 be refunded. On her behalf, please consider this the formal withdrawal of that application and notwithstanding, I would request that multi-family uses be considered as an alternative in the preparation of environmental documentation.

The subject meeting was attended by Scott Hennessy and Alana Knaster of Planning, Efren Iglesias representing County Counsel, Robert Rosenthal and Carl Hooper representing Mrs. Durell Agha. At that meeting, staff position was that there existed inadequacies in water supply, sewage disposal and traffic capacity of sufficient magnitude that the application cannot be processed. Staff position also indicated that the original 20-lot subdivision Tentative Map (PLN 99-02f74) could only proceed to be considered with the agreement and understanding that only the number of dwellings that can be served with the existing water rights that have been acknowledged by the Monterey Peninsula Water District (i.e., 2.49 AF per year) could be improved and developed, and the balance of the 20 lots in the processed Tentative Map will be permitted to be improved and developed only when adequate future water supply is available.

As you know, the 20-lot Tentative Map currently shows a six-lot first increment, to be followed upon clearance of traffic limitations by a subsequent increment. That application was submitted prior to completion of the Carmel Valley Road Safety Improvements in 2003, which included construction of a two-way left turn lane along project frontage and to the east. That traffic improvement should be considered adequate to relieve the limitation to pre-project traffic generation rates.

That Tentative Map (99-0274) also shows a dual water source, consisting of the 2.49 AF per year resultant from cessation of equestrian uses, plus use of the existing onsite 40gpm well to supply subpotable landscape water. Fire protection would be provided by extension

Y:\Agha\Moss Landing\Mtry County Planning & Bldg Dept.ltr-01.wpd

March 18, 2005 Page 2

from Cal Am mains. I do not agree that it is proper to preclude use of the onsite well, and I ask that environmental review include consideration of the dual source water supply.

Sincerely,

BOHNEN, ROSENTHAL & DUSENBURY

ROBERT E. ROSENTHAL

RER/Ihl

CC:

Dale Ellis client

Exhibit 5



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 [831] 373-2941 · SALINAS 424-7681 · FAX 649-4118

06 April 2006

MONTEREY COUNTY PLANNING AND BUILDING INSPECTION 168 Alisal Street, 2nd Floor Salinas CA 93901

Re: Vista Nadera - Carmei Valley Water Data

Attn: Bob Schubert

Dear Bob:

Mr. Agha informs me that you are awaiting supplemental data regarding the water system. Enclosed is a duplicate package of the information provided to Mimi Whitney in 2001, and to John Hodges in 2004.

As you know, the proposal was for 20 lots of single family homes, i.e. 63 occupants. If onsite inclusionary is added, it could result in seven additional multi family dwellings (rentals) of two bedroom units, potentially 28 additional occupants, or 91 total persons. Assuming that Cal-Am's potable system is limited to kitchen sink and lavatory use (probable 15 gdp/person, or about 1,400 gpd = 1.6 AF/year) and that non-potable well source system provides the remainder, 60 gpd/person or 6,000 gpd = 6.72 AF/year, plus irrigation of one half acre per d.u., or 13.5 acres at 2.0 ft/yr = 26 AF/yr or grand total well use of 32.7 AF/yr (an average of 29,200 gpd). This would require well operation at 40 gpm for 730 minutes per day average — which is 12.2 hours of operation per day. (i.e.: 60 minutes on, 60 minutes off, average)

Please note that the intent of drilling the deep well in 1978 was to show that this is an independent source, not affecting Cal-Am's Carmel Valley aquifer. Note that the well penetrated 44 feet of "chalk rock", 114 feet of sands that were cased off, then 130 feet of clays and shales (also cased off), and another 35 feet of good sand (also cased off) before reaching top of perforations at 310 feet. Production levels (perforated) then extended from 310 to 750 feet, at the bottom of the perforations.

Also, note on the E-log the results of the grab samples at various depths, which showed TDS measurements ranging from 700 to 860 in the perforated (310 to 750 feet) zone. This is compared to the 200-300 TDS levels in Cal-Am's higher zones. Our hydrogeologist, Dick Thorup, and our driller, Aaron Thornton, both stated in 1978 that this marked differential, plus the existence of the non-perforated upper 310 feet, were positive proof that this was a water source independent of, and unaffected by, the Cal-Am production aquifer.

We are certain that you and the outside consultants that will prepare the EIR will agree with that conclusion.

Sincerely BESTOR ENGINEERS, INC.

Carl L. Hooper

cc: Nader Agha

Enclosure W.O. 3782.01 169

Exhibit 6

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 FAX (831) 757-9516

April 20, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

On January 18, 2006 we met to discuss additional information that is needed for the EIR consultant to complete a proposal for the Vista Nadura Subdivision. On April 11, 2006, I received a letter from Bestor Engineers with some of the information (i.e., regarding the water system) that was identified at that meeting. However, several of the items that were identified at the meeting have not been submitted. The additional information that is still required is as follows:

- 1. AMBAG 2003 air photograph for this area;
- 2. Update of 1978 geotechnical report covering only the current 50 acre project area;
- 3. Tree location map;
- 4. Data showing that the proposed drainage system will meet County standards;
- 5. Statement regarding the number of horses currently at the site;
- 6. Sewer generation estimates for the 172-unit alternative; and
- 7. List of all technical studies that have been prepared for the project and submitted to the County.

Please submit the above information so that the consultant can complete a proposal to prepare the EIR. If you decide not to submit the information, please me know. As we discussed at the meeting, this would result in additional costs to prepare the EIR.

Sincerely,

Bob Schubert, AICP

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Andi Culbertson

Mike Novo

Alana Knaster

Dale Ellis

Exhibit 7

10 July 2006

MONTEREY COUNTY
PLANNING & BUILDING INSPECTION
168 Alisal Street, 2nd Floor
Salinas CA 93901
Via Hand Delivery

Attn: Bob Schubert

Re: Vista Nadura Subdivision (PLN 99-0274)

Dear Bob:

In response to your 4/20/06 letter to Mr. Agha, we herewith provide responses. First, we have added the on-site inclusionary housing in the form of seven rental units, or 26% of the new total of 27 dwellings (20 single family lots, one acre minimum, plus seven low income rentals). This still falls within the slope density allowable of 27.3 dwellings.

The rental units will be two bedroom (intended for occupancy by three persons per dwelling) and the apartment is one bedroom (limited to two occupants). Total occupancy will thus be 20 persons. This will produce 1,500 gpd of wastewater, to be handled by a single 3,000-gallon septic tank. This parcel is 7.3 acres, suitable for up to 2,200 gallons per day at 300 gpd per acre. Percolation tests made in November 2002 on three representative areas of this 7.3-acre parcel, showed percolation rates of 2.08 to 2.76 inches per hour, more than ample for the proposed use.

We have also increased water storage capacity for the mutual water company, now showing 36,000 gallons (versus probable 19,000 gpd usage). Fire protection will be by Cal-Am, as will the potable water needs (at 15 gpd x 20 persons = 300 gpd, or 0.34 acre feet per year).

Please note that the density bonus of seven dwellings is within the Section 65915(a)(1) requirement which states that the bonus shall be increased by 1.5% for each unit above the basic 20%, up to a maximum of 35%. Hence our usage of 7/20 = 35% above the basic 2.5-acre dwelling unit RDR/2.5 zoning classification.

Our responses to specific requests in you 4/20/06 letter are:

- AMBAG mapping: enclosed at 1"=150'.
- 2. Geotechnical Report: The report by Geoconsultants (Jeremy Wire) covered the entire 1,300 acres, but it is applicable to the southerly 50 acres. We feel that an "update" is unnecessary.
- 3. <u>Tree Locations</u>: Are shown on the Tentative Map, just as they have been since the mid 1990s.

- 4. Drainage Analysis: The 2001 report has been revised, primarily due to the addition of the inclusionary housing on Lot 21.
- 5. Horse Operation: Mr. Agha reports that the current number of horses stabled on the property is 25.
- 6. Sewer: The sewer for the alternate 172 multi-family dwellings is outlined in the 7/12/06 letter to Mr. Agha (copy attached). This outlined four possible solutions:
 - a. High level treatment (probably micro-filtration with underground disposal).
 - b. Normal treatment (with spray disposed on adjacent land).
 - c. Raw sewage pumped to Carmel Valley Ranch (Cal-Am).
 - d. Raw sewage pumped to Carmel Area Wastewater District (at existing main from Del Mesa Carmel).

All alternatives would reach \$10,000 to \$12,000 per dwelling unit in 2004 costs. which are not out of line with the probable value of the dwelling units.

- 7. Prior studies provided to the county include:
 - a. Tentative Map for 20 dwelling units
 - b. Attached Tentative Map adding seven inclusionary units
 - c. 2003 Tentative Map for 172 multi-family units.
 - d. Percolation tests, including maps, test results and correspondence regarding results of Montgomery study.
 - e. Prior drainage analysis, supplemented here (Hooper)
 - f. Preliminary Soils Report (Hooper)
 - g. Preliminary Traffic Analysis (Hooper)
 - h. 1978 Geotechnical Study by Geoconsultants
 - i. 1979 EIR by Larry Seeman Associates

We hope that you will find this information satisfactory to qualify as a completed filing so preparation of the EIR may continue.

Sincerely.

BESTOR ENGINEERS. INC.

Carl L. Hooper

cc: Nader Agha

VISTA NADURA PRELIMINARY DRAINAGE ANALYSIS W.O. 3782.01 3 MARCH 2001 Revised 7 July 2006

Vista Nadura is a proposed 20-lot subdivision on 50 acres in Carmel Valley, Monterey County California. It lies northerly of, and wraps around Carmel Valley Manor. It contains three small sub-watersheds that drain to the south, and abuts the larger Canada de la Ordena to the east. Each sub-watershed is analyzed below.

Design rainfall for improvements in Monterey County is the 10-year rainfall, defined by Plate 25 of County Standard Details to be:

2 year intensity = 0.62 iph

10 year = 1.48×2 yr. = 0.91 iph

Peak intensity for the three westerly watersheds is assumed to about time of concentration = 20 minutes, when intensity is 1.58 iph. (Canada de la Ordena would be at 45 minutes, I = 1.04 iph.)

Runoff from impervious surfaces is estimated to be 95%.

Additional runoff in a 10-year storm, which is the basis for detention required, is then derived to be $Q = AIR = 1.58 \times 0.95 A = 1.50 A$ or 1.5 cubic feet per second per acre of impervious surfaces.

The watershed above the three westerly creeks is all quite similar, with the upper ridge in the range of 400 to 500 feet above the project and 2,000 to 2,500 feet distant. All are heavily wooded, with mid slopes as steep as 25 to 30%, yielding probable runoff coefficient of 10 – 15%, rising to as high as 30 to 35% in a 100 year storm with substantial precedent rainfall.

The derived natural runoff from these small sub-watersheds is then:

100 year
$$Q = 0.32 (1.61) A = 0.517 cfs/acre$$

The Canada de la Ordena watershed, on the contrary, is more than half mile of gentle grassy slope, at 4 to 5%, recently (1998) deeply incised by a 10 to 15 foot wide, 8 to 10 foot deep ravine. It has more than 1,000 acres of watershed, including much grassy area, and a few wooded areas. Its probable runoff coefficient is 8 to 10% in a 10-year storm, rising to 25 to 30% in a 100-year storm. It will not be directly detained by the east (Lot 15-19) detention pond but house and street runoff will be impounded prior to creek entry.

Watershed areas for detention ponds are:

Pond	Watershed Acres	Homes	Street sf. X 1,000	Total added impervious, acres	Additional Runoff, cfs	Natural Runoff, 10 yr.	Final Runoff	Detention 10 yr.	100 yr Spillway
West	8.0	4*	18.8**	1.07	1.35	1.80	2.35	0.11	6.3
Center	62.0	10	48.0	2.70	3.63	14.70	-21.00	0.27	44.0
East	16.0	5	19.5***	1.25	1.68	2.27	3.83	0.13	11.5
Ordena	1002	0	0	0	0	93.8			422.0
West Drive	33.2	0	0	0	0	4.32			14.1
Lot 20/21	8.5	3 equiv.	12.0	0.76	1.01	2.01	3.03	0.08	9.1

^{*} At average 7,000 sf impervious

Detention required is calculated as 3 hour runoff from impermiable, 84% x 1.46 inches = 4450 cu ft per acre impervious

The creek at the west drive (Lots 2 & 3) drains 33 acres, which should yield a 10 year peak flow of about 4.0 cfs after diversion of part of Lot 4 to the detention pond. This is shown to dissipate above Carmel Valley Road. This is apparent on the USGS quad, where it naturally curves east through the Movahedi property. Detailed topo in 1978 shows it to be diverted onto the St. Dunstan property by a low earth berm. Whether it can continue along that route will be determined in final design, it may be necessary to pipe it to Carmel Valley Road. This would require a 12" RCP or 10" plastic pipe. The flow through that pipe will actually be a reduction from natural flow, since most of Lot 4 runoff, and all of the developed area, will be diverted for detention. Outflow from the detention pond will be at very reduced rate onto the Church parking

The pond on Lot 5 will include a spillway to discharge runoff from the area above the homes as sheet flow, just as it presently flows through Wodecki and De Puy, but at a reduced rate.

The creek between Lot 14 and Lot 15 will continue to discharge the approximately 7.5 to 8.0 cfs that naturally flows at that point behind the carports on Carmel Valley Manor. No onsite runoff will be directed to that location.

The runoff from the approximate 15 acres above homesites on Lots 15-19, roughly 2 cfs, will join with the 3 cfs from those lots for detention at the east pond. This pond will be constructed separately from the Canada de la Ordena 36" culvert, so that only reduced rate discharge from the pond will flow to the main creek. Since Canada de la Ordena is to be affected only by the 350 feet of Doud Road improvements, and since Pond 15/19 intercepts some natural flow that would otherwise reach the creek, there is no perceptible increase in downstream flow to Coastal Cypress.

The Koretsky King "Monterey County Master Drainage Plan" dated 1975 showed watershed 14 (Canada de la Ordena) to be enhanced with structure 23 b., for extension direct to the Carmel River. That structure was intended to be a double 48-inch culvert with 1,600 lineal feet of channel improvements. The Master Plan did not site any specific source of funding for that very costly improvement (estimated at \$15,000 in 1975, but more probably in excess of \$1.0 million in today's market). The 1,300-foot downstream right-of-way for a 10' wide bottom, 4.5' deep. 30' wide top channel would require at least 1.5 acres. Including crossings to serve several adjacent homes, this land acquisition alone could exceed \$500,000.

MONTEREY, CALIFORNIA 93940

^{**} Including entry drive

^{***} Including Doud to Carmel Valley Road

Construction would be at least \$300,000 to 350,000. This should be a public project funded from flood control sources, not a private project. If the 1,200 acres of Canada de la Ordena was to be developed at a reasonable density, then perhaps it could be partially funded by that developer.

Respectfully submitted,

BESTOR ENGINEERS, INC.

Carl L. Hooper

Registered Civil Engineer #13017

State of California

Expires: 31 March 2005

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Exhibit 8

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 RECEIVED (831) 755-5025

AUG - 7 2006

Bestor Engineers

August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas



Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

www.so perfor com

645-4118

TO: FIRE DEPARTMENT

PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB Planner: SCHUBERT

Location: N OF LOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY AREA.

Status: COMPLETE (circle one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

1. A full and complete description of the project needs to be submitted for approval. Upon receipt of project description, the specific location of the project in the Carmel valley Wastewater Study (Montgomery Study) will be determined and if additional information is requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- 2. Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the <u>proposed</u> lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Signature: Roger Van Horn Date: July 31, 2006

Please return a copy to Planning & Building Inspection Department IDR Comments Due Date: 07/31/2006
Date IDR Referral Sheet Printed: 07/14/2006

1

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

4. Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

Signature: Roger Van Horn

Date: July 31, 2006

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Exhibit 9

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION
ANIMAL SERVICES
BEHAVIORAL HEALTH

CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

November 30, 2007

Nader Agha Carl L. Hooper

Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 93940

RE: Vista Nadura Subdivision Proposal, PLN990274, Carmel Valley

Dear Mr. Agha,

2002

Environmental Health Division (EHD) would like to expedite your project's planning review and to do that we need sufficient information to assess your project's impact on public health and safety. You indicated that the information that we had requested in the Incomplete Notices of September 23, 2003 & July 31, 2006 had already been submitted to EHD. Unfortunately, this information must have been lost or misplaced since staff was unable to find the needed information in the project file, for this we apologize.

The incomplete notices had requested the following information:

- 1. Submit a complete project description.
- 2. Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. a map of the proposed project with an overlay of the pertinent sub basins).
- 3. Submit a soils and percolation testing report.
- 4. Conduct a source capacity test (i.e.72-hour pump test) on the well or wells that will provide the water supply for the proposed water system.
- 5. Provide information regarding the proposed water supply required by Monterey County Code Title 19.

On November 9, 2007 a packet of documents was submitted to Environmental Health at a meeting with Planning Department and Environmental Health to discuss the status of your project. This packet was to replace the missing records in our file.

Staff have reviewed the information provided at the November 9, 2007 meeting. The following identifies, 1) those issues that have insufficient information to consider the application complete and proceed with the EIR preparation; and 2) those issues that must be addressed in the EIR.

I: Project Description.

The Permits Plus Program currently describes the project as follows:

Standard Subdivision Tentative Map For The Subdivision Of An Existing Lot Of Record Of 50

Acres Into 20 Lots Ranging In Size From 1.1 Acres To 5.2 Acres, Including Grading For The

Construction Of 20-Foot Wide Access Road; And A Use Permit For Development On Slopes

Greater Than 30 Percent (Access Road). The Property Is Located North Of Los Arboles Road,

Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000),

Mid Carmel Valley Area.

Documents have been submitted indicating that you are proposing seven inclusionary housing units, which is not reflected in the project description. If the project includes seven inclusionary housing units, the project description should be modified to include the inclusionary housing units. This revision was requested in the July 31, 2006 Incomplete Notice and as yet to be accomplished.

II: Wastewater.

The July 6, 2006 tentative map indicates an individual septic system on each lot and a community septic system on Lot 21 for seven inclusionary housing units. Monterey County Code (MCC), 19.03.015 Tentative map--Additional data and reports (k) reads as follows:

If sewage disposal for the proposed subdivision will be provided by a public or private entity, aletter or document shall be submitted from the entity to the Division of Environmental Health an -Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all State and County allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation shall meet the standards of the Division of Environmental Health. The applicant shall also provide evidence proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. ...

A) It is recommended that the applicant investigate the feasibility of connecting to the Carmel Area Wastewater District (CAWD) or to the adjacent sewer system of Canada Woods. September Ranch will be connecting to CAWD and may provide opportunities for connection CAWD. EHD will be recommending that the EIR discuss the feasibility of the potential connection to the Carmel Area Waster Water District or the Canada Woods wastewater system.

- B) The July 2006 map shows a community septic system on lot 21. EHD has indicated since November 17, 1980 in a letter to Carl Hooper from Roger Ponessa that a community septic system is not acceptable. This was also discussed at several meetings with the applicant on January 18, 2005, July 31, and August 1, 2006. Community septic systems have proven to be problematical and have a high rate of failure. Also, EHD's experience with community septic systems demonstrates that maintenance of these systems is extremely difficult. The community septic system that is being proposed is for the affordable housing units. The residents for this type of housing are usually financially challenged and are the least likely to be able to support the Technical, Managerial, and Financial resources needed to assure a safe and properly functioning system.
- C) The nitrate loading from onsite disposal must be evaluated in a Hydrogeologic report per MCC 19.03.015 of MCC. This is required in order to consider the application complete.
- D) The lot that the well exists on shall be a minimum of 2.5 gross acres if onsite wastewater disposal is proposed.
- E) Soil Borings and Percolation Tests: MCC 15.20.C.(1)(a) requires that all test results be presented to the Health Department and the test report shall include the following:
 - (d) A report of all test results must be presented to the Health Department. Such report shall include a topographic map showing property lines, any adjacent wells, recorded well lots, springs, water courses, or drainage channels within 100 feet of the property lines, reservoirs within 200 feet of property lines, as well as within property lines. Such report shall indicate the locations of existing and proposed structures on the property and easements on the property. The Assessor's Parcel Number shall be placed on both the map and the reports. The test report shall contain the following information:
 - 1) Assessor's Parcel Number
 - 2) Minor Subdivision Number or Major Subdivision Name
 - 3) Date or Period of Testing
 - 4) Soil Logs
 - 5) Person Performing Test and License or Registration Number
 - 6) Percolation Test Results
 - 7) Conclusions and Recommendations: This section shall specifically state whether the lot(s) meet(s) the standards found in this Chapter. Specific recommendations shall be made about the location and design of the septic tank system(s).

The test results that were presented to the Health Department do not constitute a soils analysis and percolation report that conforms to MCC 15.20. The document that was submitted to EHD in a letter from Mr. Hooper to Roger Beretti on October 1, 2003 was raw data and a summary sheet of testing results. It did not include analysis, conclusions or specific recommendations for septic design for each proposed lot.

The percolation test results indicate that several of the lots were very close to failing, either too slow or too fast. When tests fail or are marginal retesting is needed to confirm the

testing results to assure the validity of septic disposal feasibility review. A complete report of all soils analyses must be submitted to EHD for review and approval prior to considering the application as complete.

F) Montgomery Wastewater study/ Carmel Valley Master Plan Sub basin 32 issues. On February 15, 1983 the Monterey County Board of Supervisors adopted a resolution that sub basin 32 (and others) was deemed to have been saturated as far as safe wastewater disposal was planned, thus no further subdivisions were allowed for this sub basin. This was the conclusion as evaluated in the Carmel Valley Wastewater Study prepared by James M. Montgomery Consulting. The Carmel Valley Wastewater Study was adopted as part of the Carmel Valley Master Plan. The proposed project appears to include lots within the sub basin 32, which cannot have any further subdivision with onsite wastewater disposal.

A map was requested to be submitted to the Health Department that depicts the proposed lots and an overlay of sub basin 32. This has been requested on several occasions as well as in the incomplete notices that were sent to the applicant. A map was submitted to Roger Beretti of EHD on October 1, 2002, however that map did not supply the information that was requested.

In a letter from Mr. Hooper to Roger Beretti on April 14, 2003, Mr. Hooper discusses the sub basin 32 issues and attached a "1'- 400' markup". This information was also unsatisfactory and not responsive to EHD requests. To date the Health Department has not received a map with the requested information. The Health Department cannot approve of any lots within sub basin 32 being served by onsite wastewater system.

EHD acknowledges the receipt of letters from Bestor Engineers, (Carl Hooper to Mary Anne Dennis) on June 5, 2003 and October 1, 2003 to Roger Beretti in which Mr. Hooper contends that the Carmel Valley Wastewater Study should not apply to this project. It is not within the purview of EHD to change this requirement. The Carmel Valley Master plan was predicated on this document. Thus, other issues such as traffic and the total number of lots allowed for creation would need to be reevaluated if the findings in this report were modified.

G) In March of 2007, Regional Water Quality Control Board directed Monterey County to conduct a new study and develop an Onsite Wastewater Management Plan for Carmel Valley. The Regional Board's direction is a result of concern for the urbanization of that portion of Carmel Valley that uses individual sewage disposal systems and potential impact to public health and water quality. Any reconsideration of the Montgomery Engineers' Report would be done during the study that would then be the basis for developing an Onsite Wastewater Management Plan for Carmel Valley. The results of this study would have to be considered for inclusion into the Carmel Valley Master Plan.

III: Tentative Map Requirements.

A) The July 2006 proposed tentative map indicates a Plan line on the map for expansion of Carmel Valley Road. This further reduces the availability of space for drain fields. Drain

- fields may not be proposed within this Plan line. The Plan line must be discussed in the EIR and the Public Works Department must comment on this issue.
- B) Prior to commencement of the EIR EHD must see a map that identifies either the plan to connect to an existing wastewater system or adequate to dispose of waste. The proposed septic areas must be demonstrated to conform to the requirements of the Montgomery report (areal application rate of sewage per acre and the design application rate of the individual leach lines), the RWQCB and MCC 15.20.
- C) Scenic Easements are identified on the July 2006. Tentative map proposal. The acreage assigned to them does not appear to correspond with the acreage assigned to the buildable portion of the property. For example, lots 12, 13, and 14 appear to be mislabeled based on a visual comparison of the size of the two areas. The map should identify road cuts that may impact the location of a leach field area. Slope issues must be evaluated in an EIR.

IV: Water Supply.

- A) MCC 15.04.040 and MCC 19.03.015 require documentation of water rights prior to consideration of the application as complete. This information has not been provided as of this date.
- B) Should the water rights be proven, the Monterey County General Plan, 1982 encourages consolidation of systems and MCC 19.03.015 requires that investigation of consolidation with another system be evaluated in order to consider an application as complete.
- C) A proposed water system of this size is classified according to the State of California as a Public Water System. The system is proposed as a "Mutual Water Company". The State of California adopted a requirement that all new water systems document how the technical, managerial and financial (TMF) aspects of any new water system would be addressed. The TMF requirements are in place to insure that new public water systems have the financial, technical expertise and the managerial experience to comply with current laws. This is intended to ensure the long-term viability of a system and the source of supply. The TMF requirements may be located on the following link... http://www.cdph.ca.gov/certlic/drinkingwater/Pages/TMF.aspx This report is required prior to consideration of the application as complete. As of this date this information has not been submitted.
- D) One aspect of the TMF report is a Source Water Assessment. The onsite wastewater system of the Carmel Valley Manor must be identified in this report. Discussion and analysis of this system on the potable water source for the project must be addressed in the hydrogeology report.
- E) It appears that this proposed system is in the service area of the Cal Am water system service area. In which case, the MCC 18.43 would apply. This ordinance states that no subdivisions in the Cal-Am service area can be approved unless the subdivision can show no intensification over historical water use and demonstrate a 10% reduction.

- F) The applicant has submitted a letter dated, March 1, 1999 from Stephanie Locke Pintar of the Monterey Peninsula Water Management District, (MPWMD). This letter identifies that there may be potential water credits for the subdivision, however this letter needs to be reviewed and updated by MPWMD due to new information about the proposed subdivision and the changes in the regulations and guidelines regarding water credits in the Carmel Valley basin. Their original letter only addressed the closing of the commercial use at the Nadura property and an existing residence. All new information regarding the subdivision needs to be sent to the MPWMD. Ms. Pintar requested EHD notify applicants of the District's pre-application meeting procedures so that MPWMD staff could review the most recent proposal. Roger Van Horn had indicated in the Incomplete Notice of July 31, 2006 that the applicant contact MPWMD to discuss the latest proposal. Their website is www.mpwmd.dst.org
- G) AS per MCC 15.04.040 and 19.03.015 and California Code of Regulations Section 64563, a source water capacity test must be performed in conformance with EHD and MPWMD requirements and protocol. This test must be performed at the appropriate time of the year. Please contact the Supervising Environmental Health Specialist for the Drinking Water Program, Cheryl Sandoval at 831-755-4552 for more information regarding this requirement. This must be completed in order to consider the application as complete. This has not been done as of this date.
- H) Any subdivision of 20 or more lots is required to have a back up source of potable water supply. The back up source for this proposal has not been identified. This well will need to undergo the same testing and evaluation as the existing onsite well.
- I) All sources of supply must have a current chemical analysis meeting Title 22 requirements. This sample must be taken by a state certified laboratory and the chain of custody for the sample must be submitted with the report. This information is required prior to consideration of the application as complete and is also to be analyzed in the hydrogeologic report. As of this date a current chemical analysis that meets Title 22 requirements have not been submitted.
- J) A certified hydrogeologist or other qualified professional then further evaluates the source capacity information in a hydrogeologic report to determine if there is a long-term water supply. This can be done as part of the EIR process.
- K) EHD is in receipt of the April 15, 2003 letter from Mr. Hooper to Roger Beretti. This letter discusses the well construction and requests that the requirement for a Hydrogeologic Investigation be waived. This is not in conformance with the requirements of MCC 19.03.015 for a hydrogeolic report as discussed in item II. J) above.
- L) In conformance with MCC 19.03.015, please submit a Water Use and Nitrate Impact Questionnaire (WUNIQ), which was requested in the July 31, 2006 Incomplete Notice. This form is used to project a water balance. The demand figures used in this report must be consistent with the accepted demand figures of the MPWMD.

I hope this clarifies the EHD issues. The requested information will greatly facilitate the review of you project. Please fell free to contact Mary Anne Dennis (755-4557) or Roger Van Horn (755-4763) if you have any questions.

Richard LeWarne, R.E.H.S. Assistant Director of Environmental Health

cc: Allen Stroh, Director of Environmental Health
Henrietta Stern and Stephanie Pintar, Monterey Peninsula Water Management District
Bob Schubert, Planning Department
Howard Franklin, Tom Moss, Water Resources Agency
Cheryl Sandoval, Environmental Health

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Exhibit 10

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3782.

MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH

CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

HEALTH DEPARTMENT

RECEIVED

December 27, 2007

Nader Agha c/o Jim Wurz

JAN 06 2010

DEC 3 1 2007

Bestor Engineers, Inc. ENVIRONMENTAL HEALTH 9701 Blue Larkspur Lane,

Monterey, CA 93940

Bestor Engineers

RE: Vista Nadura Subdivision Proposal, PLN990274, Carmel Valley

Dear Mr. Agha,

The Environmental Health Division (EHD) would like to expedite your project's planning review and to do that we need sufficient information to assess your project's impact on public health and safety. You indicated that the information that we had requested in the Incomplete Notices of September 23, 2003 & July 31, 2006 had already been submitted to EHD. Unfortunately, some of this information may have been lost or misplaced since staff was unable to find the needed information in the project file, for this we apologize.

However, to expedite your project at this time, we will need to re-create any missing documentation and clarify or add to the documentation that we do have in your file. Prior Incomplete Notices that had been sent to you requested the following information:

- 1. Submit a complete project description.
- 2. Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. a map of the proposed project with an overlay of the pertinent sub basins).
- 3. Submit a soils and percolation testing report.
- 4. Conduct a source capacity test (i.e.72-hour pump test) on the well or wells that will provide the water supply for the proposed water system.
- 5. Provide information regarding the proposed water supply required by Monterey County Code, Title 19.

On November 9, 2007, a packet of documents was submitted to Environmental Health at a meeting with Planning Department and Environmental Health staff to discuss the status of your project. The purpose of this packet was an attempt to satisfy the requests contained in our previous Incomplete Notices and to update any missing information in our current file.

Staff reviewed the packet in hopes that the missing information would be contained in the documents provided at the November 9, 2007 meeting. Unfortunately, after reviewing the

Sept. 02

documents, some of the information and reports that have been requested were not contained in the documents. This letter will identify:

- 1. Those issues that have insufficient information to consider the application complete and proceed with the EIR preparation; and
- 2. Those issues that must be addressed in the EIR.

I: Project Description.

The Permits Plus Program currently describes the project as follows:

Standard Subdivision Tentative Map For The Subdivision Of An Existing Lot Of Record Of 50

Acres Into 20 Lots Ranging In Size From 1.1 Acres To 5.2 Acres, Including Grading For The

Construction Of 20-Foot Wide Access Road; And A Use Permit For Development On Slopes

Greater Than 30 Percent (Access Road). The Property Is Located North Of Los Arboles Road,

Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000),

Mid Carmel Valley Area.

Documents have been submitted indicating that you are proposing seven inclusionary housing units, which is not reflected in the project description. If the project includes seven inclusionary housing units, the project description should be modified to include the inclusionary housing units. This revision was requested in the July 31, 2006 Incomplete Notice and as yet to be accomplished.

II: Wastewater.

The July 6, 2006 tentative map indicates an individual septic system on each lot and a community septic system on Lot 21 for seven inclusionary housing units. Monterey County Code (MCC), 19.03.015 Tentative map--Additional data and reports (k) reads as follows:

If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health an Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all State and County allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation shall meet the standards of the Division of Environmental Health. The applicant shall also provide evidence proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. ...

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202

- A) Given recent area-wide concerns regarding septic system density effects on water basins in Monterey County by the State Water Resources Board and the Regional Water Control Board, it is recommended that the applicant investigate the feasibility of connecting to the Carmel Area Wastewater District (CAWD) or to the adjacent sewer system of Canada Woods. September Ranch will be connecting to CAWD and may provide opportunities for connection to CAWD. EHD will be recommending that the EIR discuss the feasibility of the potential connection to the Carmel Area Wastewater District or the Canada Woods wastewater system.
 - B) The July 2006 map shows a community septic system on lot 21. EHD has indicated since November 17, 1980 in a letter to Carl Hooper from Roger Ponessa that a community septic system is not acceptable. This was also discussed at several meetings with the applicant on January 18, 2005, July 31, 2006, and August 1, 2006. Community septic systems have proven to be problematical and have a high rate of failure. Also, EHD's experience with community septic systems in general has demonstrated that maintenance of these systems is extremely difficult even in the best of circumstances. The community septic system that is being proposed is for the affordable housing units. In relatively small subdivisions, such as this, it is generally difficult for the eventual residents to sustain the necessary Technical, Managerial, and Financial ability required to assure a safe and properly functioning system. The Regional Water Quality Control Board does not support the use of community septic systems.
 - C) The nitrate loading from onsite disposal must be evaluated in a Hydrogeologic report per MCC 19.03.015 of MCC. This may be evaluated in the Hydrogeological Report during the EIR process. Keeping in mind a connection to a sewer system would not require a nitrate loading study.
 - D) Soil Borings and Percolation Tests: MCC 15.20.070C(1)(d) requires that all test results be presented to the Health Department and the test report shall include the following:
 - (d) A report of all test results must be presented to the Health Department. Such report shall include a topographic map showing property lines, any adjacent wells, recorded well lots, springs, water courses, or drainage channels within 100 feet of the property lines, reservoirs within 200 feet of property lines, as well as within property lines. Such report shall indicate the locations of existing and proposed structures on the property and easements on the property. The Assessor's Parcel Number shall be placed on both the map and the reports. The test report shall contain the following information:
 - 1) Assessor's Parcel Number
 - 2) Minor Subdivision Number or Major Subdivision Name
 - 3) Date or Period of Testing
 - 4) Soil Logs
 - 5) Person Performing Test and License or Registration Number
 - 6) Percolation Test Results

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7) Conclusions and Recommendations: This section shall specifically state whether the lot(s) meet(s) the standards found in this Chapter. Specific recommendations shall be made about the location and design of the septic tank system(s).

Staff have performed an in depth review of the document that was submitted to EHD in a letter from Mr. Hooper to Roger Beretti on October 1, 2003 which contained soil logs and percolation test results with a summary sheet of testing results. The following items need to be addressed to facilitate staff's review for onsite wastewater disposal feasibility for each lot and determination of completeness:

- The test results that were presented to the Health Department do not constitute a
 soils analysis and percolation report that conforms to MCC 15.20. It did not include
 analysis, conclusions or specific recommendations for onsite wastewater treatment
 systems for each proposed lot as required by MCC 15.20. Please submit a soils
 report that includes conclusions and recommendations for onsite wastewater
 treatment systems for each lot.
- 2. Please submit a subdivision map that depicts:
 - a. Septic and building envelops in each lot. The septic envelops must conform to setback requirements of the Central Coast Basin Plan and MCC 15.20.
 - b. Location of soils and percolation tests in relation to the present subdivision proposal.
 - c. An overlay of Sub Basin 32 (See section II E, below).
- 3. Percolation test results on lots 5, 8, 9, 15 and 17 are questionable because original percolation test results are crossed out and replaced with other numbers. Lot 9 has a notation that indicates, "do not use too shallow". This notation is not clear as to its relevance or meaning to the percolation test. These lots must be retested to be sure of the test results and assure a valid review of test results. It must be noted that the lots that have been called out may not represent the present lot configuration. Contact EHD prior to proceeding to determine the scope of work and scheduling of testing so that EHD staff can be on site and oversee the soil testing.
- 4. Lot 5 also needs a twenty-two foot soil boring to determine if there is ground water above this depth.
- E) The 1982 Carmel Valley Wastewater Study prepared by James M. Montgomery Consulting divided that portion of the Carmel Valley served by onsite wastewater disposal systems into sub basins. The study concluded that Sub Basins 7, 9, 30 & 32 were saturated in terms of future safe wastewater disposal. This conclusion of the Carmel Valley Wastewater Study precipitated the Monterey County Board of Supervisor's action on February 15, 1983 during a duly publicly noticed hearing, which adopted a resolution that Sub Basins 7, 9, 30 & 32 could have no further subdivisions. In addition, the Carmel Valley Wastewater Study was adopted as part of the Carmel Valley Master Plan. The proposed project may include lots within the Sub Basin 32 where any further subdivisions served by onsite wastewater disposal are disallowed through the Board of Supervisors' direction.

However, for accuracy the Health Department continues to request that a map be submitted that depicts the proposed lots with an overlay of sub basin 32. This request has been made

by the EHD on several occasions as well as in the Incomplete Notices that were sent to the applicant. The recent documents that you submitted indicate that two maps were submitted to Roger Beretti of EHD on October 1, 2002 and on April 14, 2003. The maps are of a small scale and do not show any detail in regards to the location of the proposed lots in relation to Sub Basin 32. To date the Health Department does not possess in its files a map with sufficient details to distinguish the proposed lots in relation to where Sub Basin 32 overlays the property. Our Division has recently developed the Montgomery Sub Basin Map into a GIS overlay. To assist you in producing a map with a Sub Basin 32 overlay, our Department would gladly provide you with a copy of this overlay. Contact Janna Faulk at 755-4549.

Since the Health Department cannot approve of any lots within Sub Basin 32 being served by onsite wastewater disposal systems, connection to a sewer service would solve the issue of creating lots in sub basin 32.

The documents that you submitted indicate that Carl Hooper of Bestor Engineers sent two letters to EHD dated June 5, 2003 and October 1, 2003 in which Mr. Hooper contends that the Carmel Valley Wastewater Study should not apply to this subdivision. The ability to exempt a proposed subdivision served by onsite wastewater disposal systems that is in Carmel Valley from the Carmel Valley Wastewater Study parameters, which have been incorporated into the Carmel Valley Master Plan is not within the authority of EHD.

G) In March of 2007, Regional Water Quality Control Board directed Monterey County to conduct a new study and develop an Onsite Wastewater Management Plan for Carmel Valley. The Regional Board's direction is a result of concern for the urbanization and density of that portion of Carmel Valley that uses individual sewage disposal systems and potential impact to public health and water quality. Any reconsideration of the Carmel Wastewater Study would be done during a new study that would then be the basis for developing an Onsite Wastewater Management Plan for Carmel Valley as directed by the Regional Board. The Regional Board would not be supportive of weakening the parameters for onsite sewage disposal in an area of Monterey County where they currently have concerns regarding potential impact to public health and water quality due to the increasing density of onsite sewage disposal systems.

III: Tentative Map Requirements.

- A) The July 2006 proposed tentative map indicates a Plan line on the map for expansion of Carmel Valley Road. This may further reduce the availability of space for drain fields, which may not be proposed within the Plan line. The possible encroachment into the Plan line must be discussed in the EIR and the Public Works Department must comment on this issue.
- B) Prior to commencement of the EIR, EHD must be provided with a map that identifies either the plan to connect to an existing wastewater system or adequate wastewater disposal area in each lot. The proposed wastewater disposal areas must be demonstrated to conform to the requirements of the Montgomery report (areal application rate of sewage per acre and

the design application rate of the individual sewage disposal design), the RWQCB and MCC 15.20. The map must also identify road cuts that may impact the location of a leach field area. As of this date EHD does not have a map that demonstrates the requirements as stated. Please provide a map with these requirements, which will facilitate our review.

IV: Water Supply.

- A) MCC 15.04.040 and MCC 19.03.015 require documentation of water rights prior to consideration of the application as complete. Copies of official documents verifying water rights were not included in your previous submittal. Should the water rights be verified through the submittal of documents, the Monterey County General Plan, 1982 encourages consolidation of systems and MCC 19.03.015 requires that the applicant perform an investigation and evaluation of the feasibility of consolidating with another water system in order to consider an application complete. This has not been provided as of this date. Please provide this evaluation.
- B) A proposed water system of the size is classified according to the State of California as a Public Water System. The water system currently being proposed is a "Mutual Water Company". The State of California adopted a requirement that all new water systems document how the technical, managerial and financial (TMF) aspects of any new water system would be addressed. The TMF requirements are in place to insure that new public water systems have the financial, technical expertise and the managerial experience to comply with current laws. This is intended to ensure the long-term viability of a system and the source of supply. The TMF requirements may be located on the following link... http://www.cdph.ca.gov/certlic/drinkingwater/Pages/TMF.aspx A "TMF Report" is required prior to consideration of the application as complete by EHD. As of this date this information is not in our files and needs to be submitted or resubmitted.
- C) One requirement of the TMF report is a Source Water Assessment. This assessment will require that the onsite wastewater system of the adjacent Carmel Valley Manor must be identified in this report. In addition discussion and analysis of the potential impact of the Carmel Valley Manor's wastewater system on the potable water source for the project must be addressed in the hydrogeology report, which can be done during the EIR.
- D) It appears that this proposed water system is in the service area of the Cal Am water system; therefore, MCC 18.43 would apply. This ordinance states that no subdivisions in the Cal-Am service area can be approved unless the subdivision can demonstrate no intensification over historical water use and can further demonstrate a 10% reduction from historical water use.
- E) In a letter dated, March 1, 1999 submitted by the applicant from Stephanie Locke Pintar of the Monterey Peninsula Water Management District, (MPWMD). This letter identifies that there may be potential water credits for the subdivision, however this letter needs to be reviewed and updated by MPWMD in light of the current proposed subdivision and the changes in the regulations and guidelines regarding water credits in the Carmel Valley basin. Their original letter only addressed the closing of the commercial use at the Nadura

property and an existing residence. All updates regarding the subdivision needs to be sent to the MPWMD. Ms. Pintar requested EHD notify applicants of the District's preapplication meeting procedures so that MPWMD staff could review the most recent proposal. Roger Van Horn had requested in the Incomplete Notice of July 31, 2006 that the applicant contact MPWMD to discuss the latest proposal as of that date. Their website is www.mpwmd.dst.org. Stephanie Pintar's telephone number is 658-5601.

F) In conformance to MCC 15.04.040 and 19.03.015 and the California Code of Regulations (CCR) Section 64563, a source water capacity test must be performed in conformance with EHD and MPWMD requirements and protocol. This test must be performed at the appropriate time of the year (June 1st – November 30th or the1st significant rainfall event). Please contact the Supervising Environmental Health Specialist for the Drinking Water Program, Cheryl Sandoval at 831-755-4552 for more information regarding this requirement. This must be completed in order to consider the application complete. The test has not been completed and reported to us as of this date.

A certified hydrogeologist or other qualified professional will then further evaluate the source capacity information in a hydrogeologic report to determine if there is a long-term water supply. Mr. Hooper requested in a letter dated April 15, 2003 to EHD that the Hydrogeologic Investigation be waived. Unfortunately, this request cannot be granted as it would not be in conformance with the requirements of MCC 19.03.015 for a hydrogeolic report. However, this may be done as part of the EIR process.

- G) Any subdivision of 20 or more lots is required to have a back up source of potable water supply. Based on the documentation we currently have, the back up source for this subdivision has not been identified. Please be advised that a backup well will need to undergo the same testing and evaluation as the existing onsite well.
- H) All sources of supply must have a complete and current chemical analysis meeting CCR Title 22 requirements. A state certified laboratory must take the sample and perform the chemical analysis. Please be advised that documentation verifying the chain of custody for the sample must also be submitted with the report. This information is required before the application can be determined as complete. As of this date a current and complete chemical analysis that meets CCR Title 22 requirements have not been submitted.
- I) In conformance with MCC 19.03.015, please submit a Water Use and Nitrate Impact Questionnaire (WUNIQ), which was requested in the July 31, 2006 Incomplete Notice. This form is used to project a water balance. The demand figures used in this report must be consistent with the accepted demand figures of the MPWMD.

I hope this clarifies what additional information and documentation that the EHD will need to determine this project complete. The timely submission of the requested information will greatly facilitate the review of your project. We are certainly available to meet with you if you feel that you need additional clarification of any of our requests for documentation and information. You may call me at (831) 755-4539. In addition, for quick answers to any technical questions, you may

also call Mary Anne Dennis at (831) 755-4557 or Roger Van Horn (your EHD project manager) at (831) 755-4763.

Sincerely,

Allen J. Stroh, R.E.H.S., M.P.H Director of Environmental Health

CC: Richard LeWarne, Assistant Director of Environmental Health
Cheryl Sandoval, Supervisor Environmental Health
Mary Anne Dennis, Supervisor Environmental Health
Roger VanHorn, Environmental Health
Alana Knaster, Deputy Director of Resource Management Agency
Bob Schubert, Planning Department
Howard Franklin, Tom Moss, Water Resources Agency
Henrietta Stern, Monterey Peninsula Water Management District
Stephanie Pintar, Monterey Peninsula Water Management District
Nader Agha
Bob Rosenthal
Susan Goldbeck

Exhibit 11

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21 February 2008

ENVIRONMENTAL HEALTH
FELD 2 2 7/108
HEALTH DEPARTMENT

MONTEREY COUNTY DEPARTMENT OF HEALTH 1270 Natividad Road, #301 Salinas, CA 93906

Attn: Allen J. Stroh

Re: Response to Vista Nadura Subdivision Proposal, PLN 990274, Carmel Valley

Dear Mr. Stroh:

This is in response to your letter dated 12/27/07 concerning alleged incomplete items for our application PLN 990234 for Vista Nadura Subdivision in Carmel Valley. The numbering corresponds to numbers in your letter.

- 1 Project Description: The original 20 lot subdivision is revised to include 7 total rental units (1 existing) located within the original Lot #20. This is to meet current requirements for onsite provision of inclusionary dwelling units, which replaces the 1999 regulation, which allowed payment of monetary "in lieu" fees. These units are shown by the Vesting Tentative Map to occupy 7.3 acres within the former 8.5 acre Lot 20. Please note that these seven inclusionary dwellings are intended as rental units, remaining in the ownership of Mr. Agha, the developer.
- 2. A copy of the original (1982) <u>Montgomery Engineer's Map</u> is enclosed. It shows the presently proposed 50-acre subdivision as a portion of sub-water shed 32, 28 and 31.
- 3. Soil and Percolation Testing Report: As previously submitted, our original 2003 report provided complete information. The 2006 update was fully in compliance with your requirements. The adjacent wells (south and west of Vista Nadura) are all 100 or more feet from the Vista Nadura well and from all proposed septic drain fields. The cover letter specifically stated that all test holes passed, with one exception that was 0.96 inches per hour. Note that all lots exceed 1.5 acres versus the 1.0 acre minimum required.

Also, please note that 3 holes were tested within the seven acre "inclusionary" lot. All exhibited more than twice the required one inch per hour percolation rates. Also, please note that the seven dwelling units will remain as a single ownership for rental only, so your stated fears of difficulty in having maintenance provided are wholly unwarranted.

4. <u>72-hour Pump Test</u>: The sub-potable well was tested in 1979. It has since been used as an irrigation well for most of the 29 years to this date.

Please note that this well and the separate distribution system is intended to serve ONLY the non-potable needs of the 26 dwellings plus 1 existing dwelling for a total of 27 dwellings. California American Water Company will serve all kitchen and wash basin uses, as well as fire protection needs. Non-potable needs are: baths, toilets, laundry facilities and outside irrigation. Cal-Am Water is therefor limited to approximately 20 gpd per person. Population is estimated at 3.2 persons per household, or 87 persons. Total potable (Cal-Am) consumption is thus 1,740 gallons per day, or approximately 1.9 acre feet per year (versus .85 x 2.48 Acre-feet = 2.10 Acre-feet allowable). The non potable uses are estimated at (50 gpd/person) + (21 lots x 0.4 acres x 7/12 x 18"/yr) or 4.87 Acre-feet + 7.35 Acre-feet = 12.22 Acre-feet per year or 4,350 + 6,560 gallons average day or about 27,275 gallons peak day at 2.5 peaking factor (assumes 0.4 acres of irrigated ground on each lot including the multi-

family lot of 18" per year for 210 days per year). These 27,275 gallons per day is produced using a 40 gpm pump for an average of 682 minutes per day. Therefore, a second well will only be necessary for standby.

III - Vesting Tentative Map Comments:

- A. Regarding the plan line as shown on the inclusionary lots, it will not encroach on the Lot 21 drain field area. It may slightly reduce the size of that lot, but will not affect the drain fields. Furthermore, the left turn lane for entry to the subdivision, plus the further restrictions proposed for the upper Carmel Valley will undoubtedly eliminate any further expansion and therefore the need for a four lane road in this area.
- B. We analyzed the need for sewer extension about 15 years ago. The proposal was for 172 dwellings on 50 acres, 50% of this was affordable housing. The 172 dwellings are still to be considered an alternative to the current Tentative Map. Extension of CSD lines was examined, as well as pumping up to Carmel Valley Ranch. Both were rejected as too costly to support 172 units. It is obvious that service of 27

The reason for considering on-site septic tanks is that Montgomery restrictions have been proven unnecessary. We could not approach the Board of Supervisors about relief from those restrictions without EDH concurrence. But Montgomery is now 26 years old and only 0.1 ppm nitrates have been observed. We considered that you would concur a change to be warranted.

IV – Water Supply:

You were furnished a copy of Ms. Pintar's letter outlining the available credits. Since the horse operations are intended to be closed upon construction of the residential application completion, the 2.48 acre feet of credit obviously will be used. We propose supplementing that potable supply using the well, with documentation that was long ago submitted. The existence of several hundred feet of saturated sands and gravel below the confined Carmel Valley Aquifer (separated by nearly 100 feet of cased off aquaclude) was all discussed in our 1978 EIR, which you are well aware of.

This lower aquifer will be our source of sub-potable water. I think you are fully aware of Cal-Am's peninsula wide use of the potable supply that we intend for use in kitchens and wash basins and that you are fully advised on its quality. So asking us to supply copies of their data is totally redundant.

Very truly yours,

BESTOR ENGINEERS, INC.

Carl I. Hooper

cc: Richard LeWarne, Assistant Director of Environmental Health

units would be far too expensive.

Cheryl Sandoval, Supervisor Environmental Health

Mary Anne Dennis, Supervisor Environmental Health

Roger VanHorn, Environmental Health

Alana Knaster, Deputy Director of Resource Management Agency

Bob Schubert, Planning Department

Howard Franklin, Tom Moss, Water Resources Agency

Henrietta Stern, Monterey Peninsula Water Management District

Stephanie Pintar, Monterey Peninsula Water Management District

Nader Agha

Bob Rosenthal

Susan Goldbeck

W.O. 3782.01

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Exhibit 12

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

March 18, 2008

Nader Agha c/o Jim Wurz Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 94940 HEALTH DEPARTMENT

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ENVIRONMENTAL HEALTH

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F --- Engineers

Re: Letter from Carl Hooper, February 21, 2008

Vista Nadura Subdivision Proposal, PLN 990274, Carmel Valley

Dear Mr. Agha:

The Environmental Health Division (EHD) has received a response from your project engineer Carl Hooper dated February 21, 2008. Mr. Hooper has updated the project description as requested but unfortunately has not provided EHD with any of the other information or initiated any of the actions that were requested in our letter of December 27, 2007. My staff is very anxious to complete the processing of this proposed project, so it would certainly help expedite our review if all of the remaining actions are completed and required information is submitted to EHD as soon as possible.

To assist you, the following is a list in italics of the major request areas contained in my letter dated December 27, 2008, followed by a status report of whether:

- required actions were or were not completed;
- > requested information has not yet been received;
- > requested information was received and is complete;
- > requested information was received in part, but is still incomplete.
- 1. Submit a complete project description.

<u>Complete</u>. We are in receipt of your complete project description.

2. Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. map of the proposed project with an overlay of the pertinent sub basins).

Incomplete. We are in receipt of a small-scale map which lacks necessary detail, and which is a copy of the original map that was included in the Montgomery Engineers' report. The map as

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1270 Natividad Road, Rm. 301, Salinas, CA 93906 PHONE (831) 755-4507 FAX (831) 755-8929 http://www.co.monterey/health/EnvironmentalHealth/

Nader Agha March 18, 2008 Page two

submitted does not show a detailed, comprehensive view of the proposed subdivision as requested. It only depicts the property boundaries in which the subdivision is being proposed and the sub basins in and around the subject parcel. Please provide the detailed map as described in my letter dated December 27, 2007 and per the restatement in this letter (#2). If you are not clear regarding what details are required for an acceptable map, please contact Roger Van Horn at (831) 755-4763 for further explanation of what is required on the map.

3. Wastewater

<u>Incomplete.</u> Mr. Hooper's response still lacks critical information and fulfillment of action items to enable EHD to move this project forward with regard to wastewater. Please submit the following information and complete or schedule the required actions as follows:

- Submit a soils and percolation testing report that conforms to the requirements of the Monterey County Code 15.20.070(C)(1)(d).
- Submit an updated proposed subdivision map that depicts the following detail:
 - o Septic envelops within the proposed lots;
 - o Location of soil borings and percolation tests on the most current lot configuration;
 - o Indicate on the map that the size of the proposed lots are in conformance to the areal application rate as denoted in the Montgomery Engineers' Report;
 - Indicate on the map that the septic system disposal field designs for each lot will be in conformance to the design application rates of the appropriate sub basin as denoted in the Montgomery Engineers' Report;
 - O Depict any proposed road cuts or other cuts that may impact sewage disposal fields within the proposed lots.
- Provide a clarification regarding the notation on lot 9 as requested in my December 27, 2007 letter. (This was not included in Mr. Hooper's last submittal.)
- Schedule a date with the Environmental Health Division (EHD) to witness percolation tests on proposed lots 5, 8, 9, 15, and 17. (This action has not been completed as yet.)
- Schedule a date with EHD to witness a 22-foot soil boring on lot 5 (This action also has not been completed as yet.)

Roughly, two thirds of the subject property appears to be in sub basin 32, which has a prohibition on any further subdivisions. As indicated in our letter of December 27, 2008 sewering the project may be a solution to this concern. Unfortunately, Mr. Hooper's response did not update the previous and rather dated analyses of sewering options.

4. Water Supply

<u>Incomplete.</u> Mr. Hooper's response still lacks critical information and fulfillment of action items to enable EHD to move this project forward with regard to water supply. Please submit the following information and complete or schedule the required actions as follows:

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Nader Agha March 18, 2008 Page three

- Submit copies of official documents verifying water rights;
- Submit documentation of the Technical, Managerial, and Financial resources for the project;
- Contact the Monterey Peninsula Water Management District (MPWMD) for their review of the
 most recent subdivision proposal as they had previously requested; and then provide an updated
 letter from MPWMD to EHD with the results of their review. A current MPWMD analysis of
 the project must be completed and submitted to EHD before the EIR can be commenced.
- Perform a pump test that could potentially be up to 72 hours depending on the production rate. The pump test must conform to the guidelines of the Health Department on the primary and backup wells. The tests must be performed between June 1st November 30th or the first significant rainfall event and witnessed by EHD staff. The pump tests have been requested in our incomplete notices that have been previously sent to you.
- Submit a Water Use and Nitrate Impact Questionnaire.

Mr. Hooper proposes in his letter of February 21, 2008 that the well on the property is intended to supply non-potable water for baths, toilets, laundry facilities and outside irrigation. He further proposes that potable water for kitchens, washbasins and fire protection will be supplied by connections to Cal–Am.

These proposals raise two major concerns:

- 1. Dual plumbing systems are not permitted in any residential developments due to the potential of cross-connections per the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1; and;
- 2. As you are aware the Carmel Valley River Basin is adjudicated. Therefore Cal-Am does not have any additional water connections that are available to new subdivisions. Cal-Am cannot even honor will-serve letters that they had issued prior to the adjudication.

So that the writing of the Environmental Impact Report can begin as soon as possible, please submit the preceding requested information and schedule and complete the requested actions. If for some reason you are unable to provide the needed information and/or complete the required actions, then EHD has the option of completing our file with a recommendation for denial in order to keep the processing of your project moving; this would allow your proposed project to be heard at the appropriate hearing body. Please communicate your wishes to Roger Van Horn at your earliest convenience.

Sincerely,

Allen J. Stroh, REHS, MPH

Director of Environmental Health

C: Richard LeWarne, Assistant Director of Environmental Health
Cheryl Sandoval, Supervisor Environmental Health
Mary Anne Dennis, Supervisor Environmental Health
Roger VanHorn, Environmental Health
Alana Knaster, Deputy Director of Resource Management Agency
Bob Schubert, Planning Department
Howard Franklin, Tom Moss, Water Resources Agency
Henrietta Stern, Monterey Peninsula Water Management District
Stephanie Pintar, Monterey Peninsula Water Management District
Nader Agha
Bob Rosenthal
Susan Goldbeck

Exhibit 13

MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH

CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

June 4, 2008

Nader Agha c/o Jim Wurz Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 94940

Re: Meeting to review items still needed

Vista Nadura Subdivision Proposal PLN990274

Dear Jim:

This formal letter is a follow up to our meeting on April 30, 2008 with you, Nicki Silva and myself, regarding the items that are still outstanding or need greater clarification for the Vista Nadura Subdivision. Following are the items with reference to our letter dated March 18, 2008:

- 1. Complete
- 2. Montgomery Study map Still need subdivision lots and septic envelopes on Montgomery Study map overlay. Also, show sub-basins by number (sub basin 32 does not allow further subdivision)
- 3. Wastewater Please refer to March 18 letter, all items still need to be addressed. Also, a new analysis/feasibility study for the possibility of connecting to CAWD should be addressed.
- 4. Water Supply
 - Official documents verifying water rights for the existing well due to location within Carmel River Basin.
 - Submit Technical, Managerial and Financial resources for the project.
 - Updated letter from MPWMD.
 - New 72-hour pump and chemical test for existing well.
 - Submit WUNIO.

Again I want to make it clear, EHD does not permit dual plumbing systems with the potential of a cross-connection in any residential developments under the guidelines of the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1

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Unfortunately, the Environmental Impact Report cannot move forward until the above requested information is submitted and the actions requested performed.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S.

Senior Environmental Specialist

Cc: Allen Stroh, Director, Environmental Health Richard LeWarne, Assistant Director, Environmental Health Mary Anne Dennis, Supervisor EHRS

Exhibit 14

MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH OFFICE OF THE HEALTH OFFICER PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

September 4, 2008

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Re: Phone conversation with Nader Agha

Vista Nadura Subdivision Proposal PLN990274

Dear Nader:

This letter is a follow up to document our phone conversation on Thursday August 28, 2008, regarding your decision to connect to CAWD for your project, Vista Nadura Subdivision's, wastewater disposal. As I stated during our conversation, by connecting with CAWD, this alleviates EHD's concerns regarding the impact of the subdivisions wastewater affluent on the Nitrate loading within the Carmel Valley water shed/Caramel River Basin. Also as we discussed, we will need a Can and Will serve letter from CAWD and will also need engineered plans for the pipe line and connections to CAWD's mains.

We still need to take care of the water supply issues for the project, as listed below, by working together I think that we may be able to accomplish a workable solution. Items that need to be accomplish:

- Official documents verifying water rights for the existing well due to location within Carmel River Basin.
- Submit Technical, Managerial and Financial resources for the project.
- Updated letter from MPWMD regarding water credits.
- New 72-hour pump and chemical test for existing well.
- Submit WUNIQ.

Again I want to make it clear, EHD does not permit dual plumbing systems with the potential of a cross-connection in any residential developments under the guidelines of the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1

1270 Natividad Road, Rm. 301, Salinas, CA 93906 PHONE (831) 755-4507 FAX (831) 755-8929 http://www.co.monterey/health/EnvironmentalHealth/

Unfortunately, the Environmental Impact Report cannot move forward until the above requested information is submitted and the actions requested performed.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S. Senior Environmental Specialist

Cc: Allen Stroh, Director, Environmental Health
Richard LeWarne, Assistant Director, Environmental Health
Mary Anne Dennis, Supervisor EHRS
Jim Wurz, Bestor Engineers, Inc.
Bob Schubert, Planning and Building Department

Exhibit 15

MONTEREY COUNTY

DEPARTMENT OF HEALTH

Ray Bullick, Director

ANIMAL SERVICES
BEHAVIORAL HEALTH
CLINIC SERVICES

EMERGENCY MEDICAL SERVICES
ENVIRONMENTAL HEALTH

PUBLIC HEALTH
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

December 17, 2010

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Re:

Vista Nadura Subdivision Proposal PLN990274

Dear Mr. Agha:

This letter is to document our phone conversations regarding letters sent to you by Bob Schubert at the Planning Department, dated Oct 28, 2010 and Nov 8, 2010, concerning your Vista Nadura Subdivision proposal. As stated in the Oct 28 letter, while Resolution No.02-024 remains in effect, staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley which includes yours. Additionally, the Board of Supervisors adopted the 2010 Monterey County General Plan on October 26, 2010. Policy LU-9.3 requires projects that were deemed complete after Oct 16, 2007 to be governed by the plan, policies, ordinances and standards that are enacted as a result of the 2010 General Plan. Carmel Valley projects that remained incomplete as of Oct 16, 2007 shall comply with the following sections of the 2010 General Plan: LU-1.19, Policies CV-1.6, CV-2.18 CV-2.19 and CV-5.4. Environmental Health Bureau (EHB) first deemed your project incomplete on July 31, 2006, the status remains unchanged.

Since 2006, EHB has met with, exchanged letters and had numerous phone conversations with you and your representatives at Bestor Engineers regarding the outstanding items needed before EHB could deem the project complete. Specifically, EHB sent you a letter dated Sept 4, 2008, with a list of outstanding items needed in order to deem your project complete. As of this date only one item, a partial chemical test dated Feb 2009, has been submitted. An 8 hour pump test was conducted on Sept 18, 2008, which was not the required 72 hour test as detailed in the Sept 4, 2008 letter.

The following items/reports/technical information remains outstanding and must be supplied to EHB before a complete determination can be on this project:

- Official documents verifying water rights for the existing well due to location within Carmel River Basin.
- Technical, Managerial and Financial resources for the project.
- Updated letter from MPWMD regarding water credits.
- New 72-hour pump and chemical test for existing well.

- Initial Water Use and Nitrate Impact Questionnaire (WUNIQ).
- Also, in the chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds.

Regarding wastewater disposal, a letter from Sanford Veile of the Carmel Area Wastewater District (CAWD), dated Oct 23, 2008, stated that the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. He also noted that in recent applications for annexation, LAFCO staff has taken a much closer look at extension of CAWD services beyond the existing Sphere of Influence. Since the proposed Vista Nadura subdivision is planning to connect to CAWD, LAFCO may raise concerns about your proposal.

Due to the directive from the Board of Supervisors as mentioned above, EHB is unable to make a favorable recommendation even if all of the above items are supplied and are satisfactory to EHB. Please refer to Bob Schubert's letters dated Oct 28 and Nov 8, 2010 for further explanation on the Board directives.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S.

Senior Environmental Specialist

Cc: John Ramirez, Director, Environmental Health

Richard LeWarne, Assistant Director, Environmental Health

Nick Silva, Acting Supervisor EHRS.

Mike Novo, Director of Planning

Bob Schubert, Planning and Building Department

Jim Wurz, Bestor Engineers, Inc

Exhibit 16



COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

Nov 15, 2011

To:

Bob Schubert, Planner

Monterey County Planning Department

From:

Roger Van Horn, R.E.H.S. **Environmental Health Review**

Subject: PLN990274, Vista Nadura

The Environmental Health Bureau considers the above referenced project as incomplete with recommendation for denial due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

Exhibit 16a

MEMORANDUM ENVIRONMENTAL HEALTH BUREAU



JULY 12, 2011

To: Bob Schubert, Planning Director Monterey County Planning Department

From: Roger Van Horn, R.E.H.S.

Environmental Health Review

Subject: PLN990274, Vista Nadura Subdivision

The Environmental Health Bureau considers the above referenced project as complete with <u>recommendation for denial</u> due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stem at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

Exhibit 17

Project Referral Sheet

Monterey County RMA Planning 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT
WATER RESOURCES AGENCY
OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Tuesday, May 31, 2016

Project Title: AGHA DURELL D TR

File Number: PLN990274

File Type: PC

Planner: SCHUBERT

Location: 8767 CARMEL VALLEY RD CARMEL

Assessor's No: 169-011-009-000-000-M

Project Description:

Combined Development Permit consisting of: 1) a Standard Subdivision Tentative Map of a 50 acre property into 20 lots ranging in size from 1.1 acres to 8.5 acres, including grading for the construction of a 20-foot wide access road, and 2) a Use Permit for development on slopes greater than 25% (access road). The property is located at 8767 Carmel Valley Road, Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000), Carmel Valley Master Plan.

Status: COMPLETE/INCOMPLETE (highlight/circle one)

Recomended Conditions:

The Environmental Health Bureau has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

An updated map has been received by EHB. It appears that the only change of substance to this application is that wastewater will now be served by Carmel Areas Wastewater District (CAWD). As such, please provide certification to EHB that CAWD can and will provide sewer service for the proposed property/project. Also, please provide information and or agreements as to how the sewer main will be connected to this project (both financially and logistically). Note these lots were not included in the most recent Carmel Area Wastewater District 2016 Sphere of Influence & Annexation Proposal (REF160026 LAFCO 16-01). Thus, further LAFCO annexation and environmental review will be necessary on the wastewater expansion.

Note: as the only document submitted was a revised map with changes to the wastewater, a full file status was not completed on this application. However, in November 2011, EHB made a determination of recommendation for denial on this project due to lacking water rights and Fluoride in excess of the state maximum contaminate level. These concerns have yet to be resolved. Please provide an update with documentation as to the status of these issues (see attached memo).

Please note that this project is subject to the current General Plan. As such, this project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeologic Geologic Report through RMA or through the EIR process. Please contact your planner to learn more on this subject.

It is unknown at this time if there are any other EHB concerns outstanding on this project. Prior to moving forward with a comprehensive review, EHB needs information from the applicant in regards to the requested direction. Please contact Janna Faulk at 755-4549 or faulkjl@co.monterey.ca.us to discuss.

Signature: Janna L Faulk	Date: _ May 31, 2016
Please return a copy to RMA Planning	

Exhibit 18

PAUL W. MONCRIEF
L. PAUL HART
DENNIS J. LEWIS
KOREN R. MCWILLIAMS
LINDA N. SUNDE



A PROFESSIONAL CORPORATION

16 W. GABILAN STREET
SALINAS, CALIFORNIA 93901
PH: (831) 759-0900
FX: (831) 759-0902
Moncrieffiart.com

May 11, 2017

File No. 6377.002

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

My firm represents Mr. Nader Agha and we respectfully request a written opinion from the Director of the Resource Management Agency pursuant to Monterey County Code 21.82.040 B to determine whether or not Mr. Agha's project was deemed complete prior October 16, 2007 and the adoption of the 2010 Monterey County General Plan. We believe that this application should have been deemed complete prior to October 16, 2007 and should be governed by the plans, policies, ordinances and standards in effect at that time.

Mr. Agha's property is located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015) in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel (PLN990274).

As you are aware, this project was first proposed and deemed complete in 1978. A Final Environmental Impact Report for the project was prepared by Larry Seeman Associates, Inc. on behalf of the County in May 1979. At that time, the project proposed a subdivision of the property for 259 single family dwellings (78-055) over what was a 1300 acre parcel at the time. Mr. Agha acquired interest in the 1300 acre parcel in 1978. In 1985, Mr. Agha acquired the existing 50 acre parcel.

The project was resubmitted as it exists today by our client on August 1, 1999 and at that time proposed a 20 lot residential subdivision of the property. This application was considered by the Carmel Valley Land Use Advisory Committee in 1999 and again on September 23, 2002 and October 7, 2002.



Throughout the years, the project was delayed due to Board of Supervisor's Resolutions 99-379, 01-133, and 02-024 requiring residential and commercial subdivisions proposed in the Carmel Valley Master Plan Area be denied pending the construction of left turn pockets on Carmel Valley Road, construction of capacity increasing improvements to State Highway 1 and the adoption of the Master Plan policies relating to level of service on Carmel Valley Road. The historical record for this project shows that Mr. Agha was routinely informed his project would be denied because of this moratorium.

One of the ongoing issues related to this project is related to water rights and credits for the property. In March 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a determination regarding water availability was made. Mr. Agha had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Mr. Agha submitted his application for the subdivision on August 1, 1999.

Project Planner, Robert Schubert released a Request for Proposals for the Environmental Impact Report on the 20 lot residential subdivision with proposals due on July 21, 2006. EMC Planning Group was selected to prepare the EIR for this project. On July 31, 2006, Environmental Health provided a Project Referral Sheet considering the application incomplete with comments related to wastewater and water. As early as 2002, the record shows that Bestor Engineers worked to address the wastewater and water quality issues as requested by Environmental Health. And as previously noted, Mr. Agha had worked with MPWMD to establish a determination for water credits on his property as early as 1997.

On July 12, 2011 Roger Van Horn prepared a Memorandum to Bob Schubert regarding the completeness of the Vista Nadura project and notes that the project is "complete with recommendation for denial". While this memorandum occurs after October 16, 2007 we submit that no additional information had been provided that would have changed this determination of completeness prior to 2007.

A variety of factors have prohibited this project from moving forward for most of the past thirty years, many of which were beyond Mr. Agha's control and we believe that this project should have been deemed complete prior to October 16, 2007. We appreciate your consideration of this very important matter.

Paul Hart

Exhibit 19

MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS | 1441 Schilling Place, South 2nd Floor (831)755-4800 | Salinas, California | 93901-4527 | www.co.monterey.ca.us/rma



January 24, 2018

Mr. Paul Hart Moncrief & Hart 16 W. Gabilan Street Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Hart:

Mr. Carl Holm, Director of the RMA for Monterey County asked me to review your letter and file materials related to application completeness of the above-referenced proposed subdivision. I found a letter dated August 3, 2006 to Mr. Nader Agha, the property owner, from Bob Schubert, Senior Planner with RMA stating that "All of the County Departments have now deemed the application complete, with the exception of Environmental Health." He referenced an attached memorandum from Environmental Health dated July 31, 2006 which stated the application was incomplete due to 8 itemized issues to do with project description, septic system, and water supply. A subsequent letter to Mr. Agha dated October 28, 2010 from Bob Schubert reiterates his letter of August 2006. It seems the Environmental Health issues had not yet been addressed as of that date.

I note your citation of a memorandum dated July 12, 2011 from Roger Van Horn of the Monterey County Environmental Health Department to Bob Schubert noting the project is "complete with recommendation for denial." I also found a subsequent memorandum from and to the same staff members dated November 15, 2011 stating the project is "incomplete with recommendation for denial due to a lack of proof of a sustainable long-term potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.14." The memo states that "Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied EHB," and also requesting additional Fluoride sample tests, as the initial test results showed Fluoride levels in excess of state maximums.

The most recent communication from the Health Department is dated May 31, 2016 from Jana L Faulk of the Health Department to Bob Schubert, Senior Planner, which still states the project application is still incomplete and refers to the previously cited November 15, 2011 memorandum stating, "these concerns have not yet been resolved."

The issues raised by the Health Department are valid and based on requirements for application submittal in the Monterey County Subdivision Ordinance.

In support of your assertion that the subdivision application should be deemed complete prior to October 16, 2007, please submit to me your information addressing the Health Department issues listed in the memorandum of July 31, 2006.

Alternatively, if you believe the Health Department has made an incorrect administrative determination concerning the completeness of the application, this letter will confirm that your application is currently incomplete. You may file an appeal of this administrative interpretation of the Subdivision Ordinance with the Planning Commission pursuant to section 19.17.040 of the Monterey County Code:

19.17.040 - Application.

- A. Appeals pursuant to this Chapter may only be taken from the written decision or opinion of the Director of Planning, or the Health Officer as applicable.
- B. Requests for a written decision or opinion from the Director of Planning shall be made in writing. Requests must be specific and in sufficient detail to provide a clear basis for issuing the requested decision or opinion.
- C. Upon receipt of an appropriate request, the Director of Planning shall respond in writing within ten (10) days setting forth the decision of the Director of Planning. Said response shall also include the statement "Should you wish to appeal this decision, the appeal must be filed with the Secretary to the Planning Commission no later than 5:00 p.m.(on date.) or no subsequent appeal on this issue may be heard." The Director of Planning shall provide a minimum of ten (10) days from the date of mailing the letter for filing an appeal.
- D. The appeal shall set forth in detail:
 - 1. The identity of the appellant and interest in the decision;
 - 2. The identity of the decision appealed:
 - 3. A clear, complete, but brief statement of the reasons why, in the appellant's opinion, the administrative decision or interpretation is unjustified or inappropriate because:
 - 1. The findings, interpretation and decision are not supported by the evidence, or
 - b. The decision or interpretation is contrary to law.
- 4. The specific reasons the appellant disagrees with the decision or interpretation.
- E. The appeal shall not be accepted by the Secretary to the Planning Commission unless it is complete and complies with all requirements.

(Ord. 4082, 2000; Ord. 3797, 1994) (Ord. No. 5135, § 89, 7-7-2009)

19.17.050 - Action by the Planning Commission.

- A. The Planning Commission shall consider the appeal and render a decision thereon within sixty (60) days after the receipt thereof.
- B. The Planning Commission may, after its consideration of the administrative decision or interpretation, affirm, reverse or modify the interpretation.
- C. In so acting on an administrative decision or interpretation, the Planning Commission shall indicate the reasons for its affirmation, reversal or modification of the administrative interpretation.
- D. The decision of the Planning Commission may be appealed to the Board of Supervisors pursuant to .

(Ord. 3797, 1994)

19.17.060 - Fees.

The fee for such appeal shall be set from time to time by the Beard of Supervisors, by resolution. No part of such fee shall be refundable.

(Ord. 3797, 1994)

Please let me know how you wish to proceed.

Respectfully,

John M. Dugan, AICP

Monterey County RMA

Deputy Director of Land Use

duganità comonterevenus

(831) 759-6654

Enclosures: Five (5)

cc: Carl P. Holm

Bob Schubert

ramitez i 1/1/20, monterey, ca us (831) 755-4539

ohn Ramirez

Monterey County Environmental Health

Director, Environmental Health Bureau

Project Referral Sheet

Planning & Building Inspection Department 188 W Allsel St 2nd Floor Salimas, CA 93901 (831) 755-5026

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

Health Department Water resources agency Other: ____

PLRASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wel season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henricita Stem at the MPWMD for information regarding requirements, MPWMD has requested MCDDEH to advise applicants to outer the MPWMD "Preapplication Conference".

Signature: <u>Roger Van Horu</u> Pleas ruten a copy to Plannieg & Bubling Inspection Department IOR Communic Doe Date: 91/51/2005 Date UIR Reternal Eben Pulated: 91/14/2005 Date: July 31, 2006

2

Project Referral Sheet

Flanning & Building Inspection Department 168 W Alsoi St 2nd Floor Salinas, CA 98901 (831) 755-5026

TO: PIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT HEÁITH BEPÄRTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

SUBDIVISION APPLICATION WATER SYSTEM COMPLETENESS REQUIREMENTS

The Monterey County Subtivision Ordinance, section 19.03.015 Tentative Map: Additional Orde and Reports, subsection L. 2. Evaluation of Public Health and Safety Impacts, (discussed herein separately from Hydrogeologic report requirements) requires that prior to an application for subdivision being deemed complete, the following information shall be submitted:

Environment of part 200 octavitation
N/NA ?
Water System Consolidation Letter - Monterey County Code (MCC) 15,04.040; MCC 19.03.016 To Include the Identification of all extailing public water systems located within one mile and the feasibility of incorporating into the existing system or being owned, operated or managed by a satellite agency.
Valid "Can and Will Serve" Letter, and Financial Arrangements secured MCC 19.03.015 Documents ability to serve with expiration date in place.
Water Rights - MCC 16.04.040; MCC 19.03.016 Dead of Trust for well, and/or; Documentation of Surface Water Rights dentification of any other water rights issues
Additional Technical, Managerial and Financial (TMF) Water System Requirements as Summarized below: —MCC 16.04.040, MCC 19.03.015, Health and Safety Code (H&SC) 116540 Source Water Assessment Program (SWAP) evaluation including a map of potential contaminating activities that could affect the system, i.e. onsite wastewater systems. Description of type of ownership Operator certification How legal, engineering and other professional services will be previded Understanding revenues, expenditures, and rate structure. Equipment replacements reserve and prioritized plan.
□ Water Source Capacity Requirements (Pump fests) MCC 15.04.140 and 19.03.015, Cellfonia Code of Regulations (CCR) Section 64563 □ Witnessed and performed in accordance with MCEHD requirements. Minimum of three (3) gallons per minute (gorn) for individual wells. Safe yield determination from water management agency and MCEHD.
Complete Source Water Quality Analysis 1 (see eillached Matrix) – MCC 15.04.020, Ha.SC 1165.55, CCR Title 22 LT Meets all Title 22 water quality parameters Independent re-sampling to confirm contaminants as necessary Best Available Treatment technology plan with estimated start-up and operating costs
Notes: # Water Supply Policy and Permit Procedure Manuel, page 4: No provision in a county code can be substituted for the issuance of the water supply permit pursuant to the CHSC, Sections 115525 through 116550.
1CDHS policy tables, "Drinking water quality and public health shall be given greater consideration than costs or cost savings when availabiling effective drinking water sources or treatment processes."
9/05
Signature: Roger Van Horn Passe refan a ruge to Planeing & Bukking Iropeaton Department DR Conneces Dane (1991) 1908 Date: July 31, 2986 3 Date: July 31, 2986 103 Date: Horney Conneces Dane (1991) 1908 Date: July 31, 2986 104 Date: July 31, 2986

Project Referral Sheet

Monterey County RMA Planning 168 W Alleal St 2nd Floor Sallnas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Tuesday, May 31, 2016

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: PC

Planner: SCHUBERT

Location: 8767 CARMEL VALLEY RD CARMEL

Assessor's No: 169-011-009-000-000-M

Project Description:

Combined Development Permit consisting of: 1) a Standard Subdivision Tentative Map of a 50 acre property into 20 lots ranging in size from 1.1 acres to 8.5 acres, including grading for the construction of a 20-foot wide access road, and 2) a Use Permit for development on slopes greater than 25% (access road). The property is located at 8767 Carmel Valley Road, Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000), Carmel Valley Master Plan.

Status: COMPLETE/INCOMPLETE (highlight/circle one)

Recomended Conditions:

The Environmental Health Bureau has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

An updated map has been received by EHB. It appears that the only change of substance to this application is that wastewater will now be served by Carmel Areas Wastewater District (CAWD). As such, please provide certification to EHB that CAWD can and will provide sewer service for the proposed property/project. Also, please provide information and or agreements as to how the sewer main will be connected to this project (both financially and logistically). Note these lots were not included in the most recent Carmel Area Wastewater District 2016 Sphere of Influence & Annexation Proposal (REF160026 LAFCO 16-01). Thus, further LAFCO annexation and environmental review will be necessary on the wastewater expansion.

Note: as the only document submitted was a revised map with changes to the wastewater, a full file status was not completed on this application. However, in November 2011, EHB made a determination of recommendation for denial on this project due to lacking water rights and Fluoride in excess of the state maximum contaminate level. These concerns have yet to be resolved. Please provide an update with documentation as to the status of these issues (see attached memo).

Please note that this project is subject to the current General Plan. As such, this project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeologic Geologic Report through RMA or through the EIR process. Please contact your planner to learn more on this subject.

It is unknown at this time if there are any other EHB concerns outstanding on this project. Prior to moving forward with a comprehensive review, EHB needs information from the applicant in regards to the requested direction. Please contact Janna Faulk at 755-4549 or faulkil@co.monterey.ca.us to discuss.

Signature: Janua L Faulk	Date: <u>May 31, 2016</u>
Please return a copy to RMA Planning	



MEMORANDUM

COUNTY OF MONTEREY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH BUREAU

Nov 15, 2011

To:

Bob Schubert, Planner

Monterey County Planning Department

From:

Roger Van Horn, R.E.H.S.

Environmental Health Review

Subject: PLN990274, Vista Nadura

The Environmental Health Bureau considers the above referenced project as incomplete with recommendation for denial due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING DEPARTMENT, Mike Novo, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025 FAX (831) 757-9516

October 28, 2010

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The purpose of this letter is to outline the options for processing the Vista Nadura Subdivision which is within the Carmel Valley Master Plan Area. Resolution No. 02-024 states that it is the policy of the Board of Supervisors that residential subdivisions in the Carmel Valley Master Plan Area be denied, pending the construction of left turn pockets on Segments 6 and 7 of Carmel Valley Road (from Robinson Canyon Road to Rancho San Carlos Road) and the construction of capacity-increasing improvements to State Highway 1 between its intersections with Carmel Valley Road and Morse Drive. While the policy established in Resolution No. 02-024 remains in effect, staff is directed by the Board of Supervisors to recommend denial of proposed subdivisions in Carmel Valley, including the subject application.

On October 26, 2010, the Board of Supervisors adopted the General Plan Update. Policy LU-9.3 in the General Plan Update states that applications for subdivision maps that were deemed complete after October 16, 2007 shall be governed by the plans, policies ordinances and standards that are enacted as a result of the General Plan Update. All of the County departments have deemed the application complete with the exception of the Environmental Health Bureau (see memorandum from Environmental Health dated July 31, 2006). Since the subject application is incomplete, it is subject to the following requirements of the adopted General Plan Update:

- a. LU-1.19 requires all development outside of designated Community Areas and Rural Centers to be subject to a Development Byaluation System with evaluation criteria that must meet a minimum passing score.
- b. Policy CV-1.6 in the General Plan Update limits new residential subdivisions in Carmel Valley to the creation of 266 new units with preference to projects including at least 50% affordable housing units. As of this time Monterey County has three applications in Carmel Valley with a total of 268 lots that have been deemed complete (i.e., Rancho Canada Village Specific Plan with 247 residential lots, Delfino with 19 residential lots and Miller with 2 residential lots) that could precede this project in the buildout accounting. Again, the maximum unit count that could be approved under the General Plan Update is 266 units. If these projects are approved, there would not be any units remaining for the Vista Nadura Subdivision.

Mr. Nader Agha October 28, 2010 Page 2

- c. Policy CV-5.4 requires the establishment of regulations for Carmel Valley that limit development to vacant lots of record and already approved projects, unless additional water supplies are identified.
- d. Policies CV-2.18/CV-2.19 include a specified list of road improvements along Carmel Valley Road and Laureles Grade within the Carmel Valley Master Plan Area, proposed amendments to the Carmel Valley Master Plan, consideration of several interim improvement options for one intersection, a change in LOS standard for one segment (Segment 3), and a proposed update of traffic impact fees to pay for the proposed improvements through collection of fees from new development.

Options that are available to you for the Vista Nadura Subdivision are as follows:

- 1. Withdraw the application.
- 2. Request that the project be put on hold until such time that Resolution No. 02-024 is rescinded by the Board of Supervisors. The project would still need to comply with the requirements of General Plan Policy LU-1.19 and Carmel Valley Master Plan Policies CV-1.6, CV-5.4 and CV-2.18/CV-2.19.
- 3. Proceed with the preparation of an EIR. On September 28, 2006, the Planning Department sent you a copy of the proposal from the firm (EMC) that was selected by the County to prepare an EIR for the Vista Nadura Subdivision. On December 22, 2006, the Planning Department sent you a letter asking that you review the proposal and let us know whether you agree to pay for the EIR. Since we never received a response or deposit from you, work on the EIR was never started. For the reasons stated above, staff does not recommend that an EIR be prepared. Staff would recommend denial of the project which would not require an EIR. If you decide to pursue this option, there could be considerable time and expense involved with completion of an EIR regardless of the conclusions.

Please let me know how you wish to proceed within 30 days of the date of this letter. If we do not hear from you, staff will schedule the project for hearing and recommend denial. Feel free to callme at (831) 755-5183 if you have any questions.

Sincerely,

Bob Schubert, AICP

Bob Schubert

Senior Planner

Cc: Durell Agha
Richard LeWarne
Tom Moss
Chad Alinio
Les Girard

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Honnessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025 FAX (831) 757-9516



August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas

Exhibit 20

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Paul W. Moncrief L. Paul Hart Dennis J. Lewis Koren R. McWilliams Linda N. Sunde

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. GABILAN STREET SALINAS, CALIFORNIA 93901 PH: (831) 759-0900 FX: (831) 759-0902

MoncriefHart.com

March 19, 2019

File No. 6377.002

VIA EMAIL & CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Request for Final Director's Interpretation Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

About a year ago, on we began the process of seeking a Director's Interpretation related to the processing of Application PLN990274 ("The Application"), the Vista Nadura Subdivision located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015). Prior to rendering a Director's Interpretation you provided a letter from Mr. John M. Dugan's dated January 24, 2018. Mr. Dugan requested that we provide evidence addressing the Health Department issues listed in the memorandum dated July 31, 2006 which relate primarily to wastewater and water. Despite significant difficulty in obtaining the necessary records, we believe that we now have information sufficient to fully respond to this request and to allow you to now render a formal Director's Interpretation.

I have enclosed the most relevant portions of such information herewith and ask that you consider this a formal request for a Director's Interpretation/Opinion on the issues presented, pursuant to applicable rules, and that you render such an Opinion.

Specifically, the Applicant seeks a Director's Interpretation/Opinion, finding that The Application was "Complete" prior to October 16, 2007 and that the Director identify, to the extent possible, the actual or approximate date on which County Staff should have deemed the Application complete.

Applicant submits that the accompany documentation illustrates that Application should have been deemed complete sometime in 2002 or 2003.

Attachment 1 is a timeline referencing the dates of the most pertinent factual and legal occurrences related to The Application. Attachment 2 is a copy of a 2001 Court of Appeals decision related to Monterey County's processing and approval of the September Ranch subdivision and development application. And Exhibits A – J are the most relevant documents related to The Vista Nadura Application.



I. Central Issue/Problem

The problem here is that County Staff appear to have imposed on The Applicant the burden of providing all information and documentation necessary to prove compliance with the then existing County Requirements of "Final Project Approval" as a prerequisite to deeming The Application "Complete". In this regard, Staff imposed an improper standard in its evaluation of whether the Application was Complete. This led them to the wrong result, and to incorrectly conclude that the Application was not complete, simply because it did not contain all evidence that would ultimately be required for the project to be approved.

Applicant asks that the Director, re-evaluate the materials submitted by Applicant, under the proper standards as the existed at that time, applicable to a "Completed Application", rather than the standards required for Final Approval.

During the relevant time frame, there existed a dramatic distinction between the amount of information that an applicant needed to submit in order to have an application deemed complete, and the amount of information that an applicant needed to provide in order to obtain final approval. This was particularly true with regard to projects like the Vista Nadura project, where it was universally understood that an EIR and CEQA analysis would be required prior to any consideration or determination of Project Approval. The September Ranch Opinion illustrates the significant disparity between these two standards, as they existed and were applied by the County during the relevant time frame (as discussed below).

Applicant acknowledges that, over the last decade plus, The County has implemented policies which have steadily increased the amount of information that that an applicant must submit at the outset of the process in order for an Application to be complete. As such, today the gap between what is necessary for an application to be deemed complete and what is necessary for final approval has significantly narrowed.

But, for the purposes of considering this requested Director's Interpretation, it is important that Director evaluate the sufficiency of the information submitted by Applicant under the standards that existed nearly two decades ago, not under today's heightened application standards. For example, there can be little dispute that Applicant was entitled to have the existing 2003 rules applied to the County's consideration of such submissions in 2003, without regard to heighted submission standards (be they formal or informal within the Department) implemented thereafter.

II. Save Our Peninsula / September Ranch Case

This Opinion is important and helpful to the Director in evaluating this matter in several respects. First, it illustrates the standard being applied by the County with regard to deeming applications of this type "Complete" during the relevant time period. Second, it illustrates the magnitude of the, then existing, distinction between the level of information necessary to deem an application



"Complete", as opposed to the level of information necessary to obtain "Final Approval" of a project.

The Opinion is particularly relevant because the Application was submitted in the same time frame, the application is for a subdivision and project similar to the Vista Nadura project, and the September Ranch property is on the same road, only a mile or two away from Vista Nadura, so it faced the same hurdles and regulatory issues that were faced by the Vista Nadura project, specifically: 1) Water Supply and 2) Waste Water Management.

The Opinion reveals the following:

Applicant's June 1995 initial application proposed Cal Am as supplying potable water.

Less than a month later, the State Water Board precluded Cal Am from providing water to the project. Applicant changed its proposal/project, and *Applicant now proposed potable water supply from an existing on-site well* (via a small mutual water system)

The application was deemed complete and submitted for an initial study in August 1995. The Draft EIR was published over 2 years later in October 1997.

It appears that no historical water use data was submitted prior to the application being deemed complete. Historical water use data related to the well was submitted as part of the draft EIR, but only for the years 1991-1996. The records provided by applicant in conjunction with the EIR revealed historical water use ranging from.4 acre feet/yr (1995) to 40.68 acre feet/yr (1993).

Applicant's *proposed project* sought approval of 117 residences and was calculated as *requiring* an estimated 61.15 acre feet of water per year.

Thereafter Applicant revised its water supply plans multiple times, and submitted multiple different theories and methods in support of its position that there was sufficient water supply for the proposed project, including each of the following:

- 1. Applicant ran irrigation non-stop on the Property, consuming 43 acre feet of water in a 3 month period, allegedly to irrigate 21 acres of pasture, attempting to demonstrate existing water use entitlement
- 2. Applicant asserted that MPWMD standard tables set an existing water use entitlement of 2 acre feet per year for each acre of pasture and 3 acre feet per year for the equestrian center, resulting in an established entitlement of about 46 acre feet per year, leaving them only about 15 acre feet short of the amount needed for the proposed project, arguing that the extra 15 acre feet per years was not significant



3. Applicant bought another parcel, with an alleged entitlement to 30 acre feet per year plus of water supply, and offered to reduce the use on that property as necessary to offset any perceived requirement by the County, associated with approval of this project.

Notably, none of this information was submitted or required as part of the application process, nor submitted or required by The County as part of the EIR. Much of it was not submitted until after the EIR, and then was only submitted directly to the Board of Supervisors just prior to the BOS hearing and the BOS's "Final Approval" of the project.

The trial court and the court of appeals overturned the BOS' approval of the project. But they did so only because the water supply information relied upon in items #1,2, and 3 above were not submitted to the EIR consultant in a timely manner, so as to be evaluated and considered in conjunction with the EIR process, as required by law.

Ultimately, applicant did so, as directed by the Court of Appeals, and the BOS approved the project after the new/revised EIR properly took such information into consideration. Most relevant here are the fact that:

- The initial application provided very little information related to water supply. It simply communicated that the Applicant intended to supply potable water for the Project either thru Cal Am or via the existing on site well. As it turns out, the Application the County "Deemed Complete", did not contain any of the information or any of the documents that the County ultimately relied upon to support its conclusion that the Project had a sufficient and legally entitled water supply to satisfy the Legal and Regulatory Requirements of Final Approval of the project. Yet, the Application was deemed complete.
- Nobody (not staff, not the citizen review board, not the Planning Commission, Not the Board of Supervisors, Not Save Our Peninsula, Not Judge Silver and Not the Court of Appeals) ever asserted that the September Ranch Application was deficient or incomplete. Rather, they all properly focused their discussion and analysis on the sufficiency of the information and documentation related to water supply that was provided and considered in conjunction with the EIR, and in conjunction with Board's Final Approval of the Project.

That is exactly how the Vista Nadura Application should have been handled. It is often (if not always) true that Applications related to substantial subdivisions and development proposals do not contain all of the information necessary to support ultimate approval. They certainly weren't expected to 15-20 years ago. It was understood that complex issues, particularly those related to water and wastewater in Carmel Valley would be flushed out and addressed and modified as part of the CEQA process, the EIR and the project review process. The Project would then be



evaluated at the end, not based upon whether the Applicant provided all of the information and facts required for Final Approval as part of its application.

III. The Vista Nadura Application

The Vista Nadura property is located in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel. Like the September Ranch, it has an on-site well and has historically been used as a horse ranch, with an equestrian center.

On August 3, 2006, Mr. Bob Schubert prepared a letter for Applicant stating that "all of the County Department have now deemed the application complete with the exception of Environmental Health" and refers to the July 31, 2006 notice prepared by Mr. Roger VanHorn of the Health Department (Exhibit A).

Mr. VanHorn requests items related primarily to the feasibility of a septic system for the proposed lots and the conformance with the Carmel Valley Wastewater Study (Montgomery Study). However, on September 23, 2002, the Health Department, through Mr. Roger Beretti, issued their first incomplete letter for this project (Exhibit B) and the record shows that not only did Applicant work diligently and expeditiously to resolve the concerns, we believe the application should have been deemed complete long before Mr. VanHorn's July 31, 2006 notice.

Water & Wastewater

Item 1: Provide a map of the proposed subdivision. Upon receipt of the map, the projects location in the Carmel Valley Wastewater Study (Montgomery Study) will be determined and additional information or requirements may apply.

On October 1, 2002, Bestor Engineers addressed item 1 of the incomplete noticed by providing the Tentative Map for the subdivision as. Mr. Carl Hooper of Bestor Engineers also provided a map of the proposed septic system on the Montgomery study map (Exhibit C).

- **Item 2**: Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- **Item 3**: Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quality.

On August 19, 1999 Applicant applied for a Water Use Credit and on March 1, 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a



determination regarding water availability was made. Applicant had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Applicant submitted his initial application request for the subdivision on August 1, 1999.

Bestor Engineers repeatedly provided the MPWMD documentation as well as the well driller's log and chemical analysis for the well on the property. The record shows that the first time this information was provided was in a letter to Mimi Whitney on April 25, 2000, where Mr. Carl Hooper provided a detailed description of water use and a proposed mutual water company for the second phase of homes in the subdivision. The same information was sent again to Mimi Whitney on March 6, 2001 (Exhibit D).

In addition, after the County's September 23, 2002 incomplete letter, California-American Water Company provided a can and will serve letter for the property on October 23, 2002 (Exhibit E).

Item 4. Since the initial Water Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.

On April 15, 2003, Bestor Engineers sent a letter to Mr. Beretti requesting a reconsideration of this requirement on the basis of the historic land uses on the site and their related water consumption. We know that the nearby September Ranch project did not provide this level of detail prior to being deemed complete. In addition, as early as December 21, 2000 Mimi Whitney, Senior Planner, advised Mr. Agha that an EIR would be required for the project to address, "traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley". Applicant continually requested that this project be deemed complete based on the information he and his agents had provided and that a determination related to the hydrogeological analysis be made through the Environmental Impact Report. Applicant expected and welcomed the EIR process (Exhibit F).

Item 5. Please contact Roger Beretti at 755-4570 to arrange an onsite visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB.

Item 6. Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-45-70 to schedule and determine scope of work.



Item 7. Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per adopted soil report policies of the Department.

A month after the initial incomplete letter, on October 28, 2002, Bestor Engineers provided a letter to the Health Department notifying Roger Beretti that percolation test holes scheduled the following week in an effort to address Item 6. Carl Hooper, PE of Bestor Engineers asked for direction on depth of the holes and outlined the number of holes to be drilled on each site.

On November 6, 2002, with seemingly no feedback on hole depth from the Health Department, Bestor Engineers provided a status of the holes bored and the availability of what the engineer believed would be "successful" percolation results.

On October 1, 2003, Bestor Engineers provided all of the Percolation Test data sheets to Mr. Roger Beretti and described the process by which the tests were conducted. He concludes his letter noting the "obviously acceptable drain field tests" and the "proven lack of nitrate problem" as feared in the 1982 Montgomery Report.

Finally, on June 5, 2003, Bestor Engineers provided a letter to Mary Ann Dennis of the Health Department with nitrate testing showing "to be less than 1.0 mg/l, versus allowable of 10 as NO3" for the Schulte Road Observation Well noting that the tests were "adequate proof that the Montgomery fears in 1982 were overly cautious" (Exhibit G).

Based on the evidence in the record, the County's concerns regarding water and wastewater were addressed and should have been deemed complete at the very latest by October 2, 2003 and as early as November 2002. Mr. VanHorn's letter on July 31, 2006 asks for nearly the same data Applicant had already provided through Bestor Engineers and Central Coast Drilling to Roger Beretti in 2001 and 2002.

A memo dated February 4, 2004 from John Hodges, who replaced Roger Beretti at the Health Department, acknowledges all the facts we and Applicant has presented through the years related to wastewater and water (Exhibit H). And while Mr. Hodges notes concerns related to wastewater and water, it is evident that Applicant had done everything he had been asked do to provide the County with the information requested in order to deem the project complete. Mr. Hodges memo clearly shows that this information had been provided.

IV. Comparison Between Vista Nadura and September Ranch Application Handling with Regard To Water Supply



As illustrated above, the initial Application proposed using an on-site well to supply potable water, but did not provide "proof" of legal entitlement to "sufficient volume" of water for County Staff to even deem the Application Complete. In response, Applicant promptly provided historical well usage records for many years prior, provided evidence that the well was lawfully installed and approved and as to the well's fitness. Applicant further obtained a letter from MPWMD stating the number of acre feet of entitlement that they determined to exist based upon the historical usage. County Staff continued to insist that this information was insufficient to even deem the Application complete.

Applicant then, in 2002 additionally provided a can and will serve letter from Cal Am. Staff still refused to deem the Application Complete.

By contrast, September Ranch did not provide any data regarding its legal entitlement to a particular "volume" of water in conjunction with its application. It did not even provide such information until after the completion of the initial Draft EIR, more than two years later. Yet that application was deemed complete. Heck, that Project was initially approved with less information and documentation related to water supply sufficiency that Applicant provided in conjunction with its Application which was deemed incomplete.

This disparity in treatment is unjustifiable. And without comment as to the cause of such disparate treatment, Applicant sincerely hopes that Director will act to rectify this situation.

V. Conclusion

Applicant understands that Proposed Project has not supported by certain members of the public. Applicant understands that the Project has not viewed favorably in conjunction with the County's General Plan update process and that it has been viewed skeptically and/or was disfavored by at least some departments and/or staff members. (Exhibit I). Applicant understands that the turnover of County Staff throughout the years, development moratoriums, the General Plan update and the County's loss of many of the Project records all impacted the processing of this Application.

But, notwithstanding Applicant's understanding of these issues, Applicant is unwilling to understand or accept The Application being processed in a manner inconsistent with the rules and inconsistent with the manner in which other applications are treated.

As requested here, Applicant seeks your support in this regard, even if it is retroactive and belated. Thank you.

If you believe additional information, please advise.



Sincerely,

MONCRIEF & HART, PO

Paul Hart

PH/sld

Enclosures as above

APN 169-011-008; 009; 014; 015

no date County Accela Description of PLN980024 Minor subdivision of parcels in Prunedale (seems to be unrelated to this project) no date County Site Plan - Village A, Village B, Village C no date County County "Flysheet" for PLN990274 Shows project log Language from Carmel Valley Master Plan no date County p.44-49 Implementation of quota and allocation no date County Section 65915 Government Code Affordable Housing no date County Section 15126.6 Code Consideration of Alternatives EIR no date County Attachement 2: Specific Topics to be included in EIR no date County CVMP Subdivsion Evaluation Score Sheet Carmel Valley Master Plan Evaluation Score Sheet (not completed) 1975 Jun-75 Mo Co Master Drainage Plan Identifies existing drainage structures County Report Drainage Lower Carmel Valley Watersheds Structures 23 (a) & 23(b) are culverts on Report Vista Nadura Property Culverts and drainage inadequate need to be 48 inch 1977 Initial Study ZA 3274 Permit to park airstream trailor (Gaylord Jones) UNRELATED? 1978 January Agha partial ownership 1300 acres 3/16/1978 Initial Study County Initial Study for Vista Nadura County 3/16/1978 Bestor to Planning 15 prints of prelim map and EA County 3/20/1978 Bestor to Planning Suggestion of new street names 3/20/1978 Bestor to Planning County Substitue map submitted County 3/24/1978 Planner to Bestor Review of proposed street names (McFall Road, Suma Drive and Sierra Trail) acceptable. County 3/28/1978 County Pubic Works to Planning Reviewed preliminary map; storm drainage; intersection 3/30/1978 Subdivsion Committee Minutes County Health concerned with septic, proceed with EIR County 3/30/1978 Monterey County Subdivsion Committee Agenda items County 4/10/1978 PC Notice of Public Hearing 4/14/1978 Geoconsultants, Inc. County Preliminary Geological Feasibility Study County 4/16/1978 County Clerk Notice of Public Hearing County 4/26/1978 Preliminary Subdivsion Map Report Continuation of Vista Nadura project 4/26/1978 Environemental Assessment County Initial Study shows potential for increased traffic, air quality, water consumption, visual impact 5/8/1978 Water Quality Control Board to PC County Recommendation for denial due to septic concerns County 5/4/1978 Well Engineering Surveys Electric Log 5/12/1978 PC County Notice of Public Hearing 5/15/1978 Well Engineering Surveys County Electric Log County 5/18/1978 Carmel Pine Cone Declaration of Publication 5/23/2018 League of Women Voters to PC County Recommends tabling project until Master Plan is complete 5/28/1978 Subdivsion Data Sheet County Polk Subdivsion 1298 acres into 260 lots (Nader is agent) 5/31/1978 Permit for Well for Domestic Use Driller's report/well log Water Supply County 5/31/1978 Permit for Well for Domestic Use Driller's report/well log 5/31/1978 PC Resolution 78-344 PC Resolution application of preliminary subdivision map County 5/31/1978 Minutes of PC meeting Water Control Board recommend denial, growth management a concern; EIR not a commitment to build County Apr & May 1! Well Drillers Report New Well Drilled Appears to be a permit Water County 9/22/1978 Planning to Earth Metrics Submit for proposals of EIR 11/3/1978 County Planning County Authorization of Contract for EIR County 11/8/1978 BOS BOS resolution for prepartion of EIR 1979 County Orders EIR All Topics County 3/16/1979 Richard Abbott Public Comment Public comment - re: water 4/2/1979 Ground Water Analysis eport Identifies chemicals in water Water & Sewer County 4/2/1979 Ground Water Analysis Identifies chemicals in water **EIR Document** 5/25/1979 Final EIR by Larry Seeman All Topics 6/26/1979 County PW to County Planning County Received map with certified EIR - w/ comments regarding drainage, traffic County 6/28/1979 Subdivision Committee Minutes **Subdivision Committee Minutes** County 7/12/1979 Carmel Valley Outlook Notice of Publication 7/25/1979 Robert Downs to PC County Resident mentioning drainage issues on Vista Nadura County 7/25/1979 County PC Notice of Public Hearing 8/3/1979 CV to Nader County CV Fire cannot protect subdivision and may not be able to protect existing development County 11/11/1979 CV Fire to Nader Reminder of Mid Valley fire BOD meeting 1980 County 7/14/1980 Soil Boring Log 1981 1/6/1981 Agha to MPWMD Wells do not have pumps and no water has been extracted to date 1/12/1981 MPWMD Declaration of Reporting Status for wells existing prior to July 9, 1980 County 6/26/1981 County to Carl Hooper Subdivsion map submitted 7/24/81 cannot be accepted due to Ordinance 2642 7/20/1981 Planner to Bestor County is prohibited by court action from accepting tentative map after interim zoning expired County County 7/31/1981 Bestor to County Bestor will retrieve maps and documents to avoid destroyal County 8/12/1981 County to Carl Hooper Additional material overlooked 1982 County General Plan Update REGULATORY Wastewater Study adopted Montgomery Engineers Feb-83 BOS Resolution 9-15-83 REGULATORY RESTRICTION Wastewater/Sewei 1984 Prohibit further subdivisions in basins 7,9,30,32 County 10/23/1984 Permit 35206 Electrical work for second story loft 1985 County 1/17/1985 Permit 35426 Loft in Barn 2/18/1985 Grant Deed from Polk to Aghas 7/30/1985 Building Inspection Form 38572 Building Inspection for Conversion of Small Barn Issued 5/1/87 PCM 85-481; Permit #38572; Receipt # PC-41699 "Categorically Exempt" Locate this Document *** Submit Subdivision Plans Informed of Moratorium on Development No applications being accepted or approved *** 7/30/1985 Building Inspection Form 38572 County (same as above) 1986 County 11/6/1986 Bestor to Durrell Discussion of pump test and reccomendation for pump and storage tank 1987 1/6/1987 WMD Permit & Application for fixtures Approve 4 fixtures for Small Barn Red Tag Must provide building permit to get WMD permit Permit # 7447 10/14/1987 Dept of Health Recommend Denial File # PC6309 WHAT IS THIS??? Septic/Sewer Letter from Messenger Letters of 11/30/72; 3/27/74 and 3/10/77 all state that septic system is not feasible - so recommend

1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal County 1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal County 2/12/2002 Bestor to Building Dept Four sets of Plans for grading application 3/15/2002 Bestor to Public Works County Reponse to 3/13/02 phone call and storm drain County 4/2/2002 Bestor to Planning Respond to 3/28/02 regarding grading permit and 50 acre lot line 4/11/2002 Bestor to Nader Discussion of proposal of water at Vista Nadura 4/12/2002 Bestor Letter to County Planning Tentative map submitted in 1999 Date of Application Need 2.194 AF of water for all 20 homes Water Supply Irrigation from onsite well 40 gpm 4/12/2002 Bestor Letter to County Planning County Dicussion of 20 lot proposal and water use, introduction of alternative 100% includsionary option of 172 units 4/26/2002 Bestor Preliminary Soil Report County Includes Soil Report from 1978 EIR County 5/6/2002 Bestor to Public Works Respond to letter 3/15/2002 related stor drainage 6/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months Lack of Timely Resi County 6/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months 8/9/2002 Bestor to Nader Info to Nader regarding County compromise re: drainage County 8/5/2002 Preliminary Title Report PTR for Vista Nadura Property 8/12/2002 Bestor to County Bestor recommendations for revising plan Single phase, dual water system, inclusionary units, add HDPE drainage pipe 8/14/2002 Bestor to County Proposed compromise for CV drainage 8/21/2002 Mo Co letter from Ellis to Rosenthal Moratorium & GP update apply to Vista Nadura New Planner Pat Kelly assigned 8/23/2002 Rosenthal to County (Ellis) County Concern that application still wasn't accepted after 7/3/2001 Whitney letter and requirements were met 8/25/2002 Nader to BoS Affordable housing 8/26/2002 County Receipt for Fees Payment of \$15,958 Map, zoning, planning, surveyor, water resources, health County 8/26/2002 Bestor (Carl Hooper) Prelminary Soil Report 8/26/2002 Initial Water Use Questionnaire County Filled out by Nader, Initial water Use/Nitrate Impact Questionaire - proposes dual water system 9/4/2002 County (Kelly) to Nader Request for additional information (road construction, grading, map of trees) to begin interdepartmental review County County 9/6/2002 Bestor to County (Kelly) Response to 9/4/2002 questions 9/11/2002 To County from James Jeffery, P.E. Response to traffic impacts 9/11/2002 To County from James Jeffery, P.E. County Response to traffic impacts 9/14/2002 From Agha to BoS Subdivision and Affordable Housing 9/15/2002 Nader to BoS Proper noticing of General Plan 9/16/2002 Interdepartmental Review Incomplete from: Parks; CV Fire; Public Works (traffic) 9/18/2002 County (PW) to County (P. Kelly) County Fax cover sheet of "complete traffic study" (traffic study not included) 9/19/2002 County to Bestor Discharge facilities for drainage - in agreement with proposal except for hold harmless 9/23/2002 CV LUAC Minutes County 9/23/2002 CV LUAC Minutes Motion to continue item 9/23/2002 Water Resources Complete County Complete with conditions County 9/23/2002 Health Department Incomplete Map, Can and Will supply, soil percolation test County 9/24/2002 Public Works Incomplete LOS, ADT, Intersection analysis, left-turn channelization 9/25/2002 Archeological Resource Management Cultural Resource Evaluation of Vista Nadura 9/26/2002 County to Nader Notice of Incomplete with Interdepartmental Review comments Carmel Valley Fire Water Resources (Complete) Health Department (Incomplete) Traffic (Incomplete) 9/26/2002 County to Nader County Notification of incomplete (Public work - traffic, Health - water, septic) 10/1/2002 Bestor fax to MO Co Health Provides overlay of water & sewer for project with Sewer & Water saf Montgomery Study Map County 10/1/2002 Bestor fax to MO Co Health Provides overlay of water & sewer for project v 10/1/2002 Bestor to Nader Dual water system idea (Cal Am to provide fire protection and potable water, mutual service for non-potable) 10/7/2002 LUAC Minutes Application Incomplete - Nader would like to go straight to PC 10/7/2002 LUAC Minutes County Application Incomplete - Nader would like to go straight to PC County 10/23/2002 Fax from County Helath to Nader BOS Resolution dated 9/15/83 regarding CV Wastewater Study County 10/23/2002 Cal Am to Nader Can and Will Serve letter "under the provisions of the rules, regulations and tariffs... and subject to availabity" 10/28/2002 Bestor to County Health Notification of drill perc test holes asking for direction on depth 10/28/2002 Bestor to County Health Notification of drill perc test holes asking for direction on depth County 10/31/2002 County to Nader Carmel Valley Wastewater Study and Traffic Moratoriums 11/6/2002 Bestor to County Health County Staus of percolation tests 11/6/2002 County Planning to Bestor County **Grading Plan Checklist** 11/13/2002 Nader to BoS General Plan comments regarding affordable housing ??? County Code 18.64 Implements CV Master Plan 39.1.6 REGULATORY RESTRICTION Exempts "any application ... which has been deemed 2003 4/15/2003 Bestor letter to MO Co Health Respond to Health Dept letter of 11/4/02 County 4/15/2003 Bestor letter to MO Co Health Respond to Health Dept letter of 11/4/02 5/28/2003 MPWMD to Carl Water quality results for well 6/5/2003 Bestor to County Health Proof of Nitrates at acceptable level - Montgomery fears were overly cautious 6/5/2003 Bestor to County Health Proof of Nitrates at acceptable level - Montgomery fears were overly cautious County 10/1/2003 Report provided by Hooper to Beretti on 10/1/03 Stroh letter of 12/27/07 says this report is deficient Wastewater Soil Tests / Perc Tests County 10/1/2003 Bestor to County Health November 2002 boring logs and percolation tests County 10/1/2003 Bestor to County Health November 2002 boring logs and percolation tests w/supporting documents 11/17/2003 Bestor to Nader Reporting on meeting with County Sanitarian (Beretti replacement) Discussion of Montgomery Report 2004 2/4/2004 Memo between County Resource Protection and Land us Outlines issues with Wastewater, Water 2/4/2004 Memo between County Resource Protection and Land us Outlines issues with Wastewater, Water County 5/6/2004 Bestor to County Estimate of drainage repair \$290,000, Nader offering \$27,000 contribution 5/6/2004 Bestor to County County Estimate of drainage repair \$290,000, Nader offering \$27,000 contribution 5/17/2004 County to Bestor Response to 5/6/04 letter - discussion of distribution of benefit of new drainage County 5/20/2004 Rosenthal to Code Enforcement Status update of Drainage Code Enforcement case 5/20/2004 Rosenthal to Code Enforcement County Status update of Drainage Code Enforcement case 5/27/2004 County Application Request Application request form (\$381) for alternative project, 171 new dewellings, 50% afforadable 5/28/2004 County Receipt County Receipt for \$381 for "appt to Give Appl" 6/24/2004 Instructions for Development/Subdivision County Instructions County 7/12/2004 Bestor to Nader Information regarding dispersion of septic 7/15/2004 Development Project Application 172 units 50% market rate/50% affordable 7/15/2004 Initial Water Use/Nitrate Impact Questionnaire dated 8/26/2002 and redated 7/15/2004 County 7/15/2004 Initial Water Use/Nitrate Impact Questionnaire dated 8/26/2002 and redated 7/15/2004 7/22/2004 Nader to County County Request for Fee Reduction for affordable housing project County 7/23/2004 Fee Waiver Request Nader completes Fee Waiver Request for 172 unit project 50% affordable 7/26/2004 Receipt for Payment of 172 project \$6,975

Denial

1991 1/4/1991 Letters & Deeds re: Water Rights Series of letters & deed language re: Agha water Water Rights rights under deal with Cal Am predecessor Issue is both free water, and entitlement to water Documents show both deal w Cal Am and pre 1914 1992 7/2/1992 L Bestor to Nader re: Well tests in 1979 Summary of 1979 well tests and expected production Final note suggests waiting out CalAm moratorium 1995 6-Jul-95 State Water Resources Control Board REGULATORY RESTRICTION Water supply Order No WR 95-10 1996 10/11/1996 Application for PreApplication Conference Paid filing fee of \$473 8/26/1996 Well Meter Report Active Ag well reported with zero production for year Water Supply ??? Experian printout enclosed porch reported / Lanai reported RedTag - Carport 1997 4/7/1997 Groundwater Testing Report Groundwater Sample and results Caprock / Barminski 6/30/1997 Agha letter to WMD Identifies 35-40 horses seeks water credit 9/4/1997 WMD internal memo re water credits Well reported as inactive 92 & 93 (no response 94,94,96) Water Supply 9/16/1997 WMD Letter Will not give water credits for reducing horses Water Quantity water meter required for well Report annual usage 10/3/1997 email from MPWMD Internal memo regarding Nader's explanation of inactive well 1998 4/14/1998 Bestor Engineer Letter Discusses drainage ditch construction/Plan Drainage 4/15/1998 Bestor to Peifer Plumbing Drainage and culverts 4/15/1998 Bestor to Peifer Plumbing County Drainage and culverts 7/16/1998 MPWMD to Nader Response to calculating water credits for property 8/19/1998 Water Credit Application to WMD Cal Am Acct 020-782-5850-03-6 11/12/1998 MPWMD to Nader Response to Water credit inquiry and credits for irrigation 1999 3/1/1999 WMD water credit letter Letter authorizing 2.43 ac/ft use & credit of 2.1 ac/ft year Water Supply Acknowledges "active commercial use" as horse facility Red Tag Use Permi 3/1/1999 WMD water credit letter (same as above) County County 6/10/1999 County Application Request Form Application Request for 20 lot subdivsion 10/19/1999 BOS Resolution 99-379 (See Language Below) REGULATORY RESTRICTION Traffic COMPLETE MORATORIUM 2000 4/25/2000 Bestor to County (Whitney) County Revised Tenative Map for 20 lots Introduction of phased subdivision starting with six lots to meet 2.49 af of water Discussion of perc from 1980 tentative map 16-May-00 BOS Resolution 99-379 Residential Subdivisions in Carmel Valley be derind REGULATORY RESTRICTION Traffic Extended Moratorium pending construction of left turn lanes ... COMPLETE MORATORIUM and improvements between HWY 1 and CV Rd ** Residential subdivision applications submitted before Oct 19, 1999 may proceed, so they may be addressed on their merits County 9/19/2000 Bestor to County (Whitney) p and request to proceed with application Follow up of 4/25/2000 letter, includes tenativ 12/21/2000 County to Nader Moratorium on subdivisions in Carmel Valley due to to traffic 12/21/2000 Letter from Planning Dept Whitney Subdivision applications received prior to 10/19/99 can proceed. Your request for application was submitted on 6/10/99 Recommend filing your application knowing that An EIR will be required County 12/21/2000 Letter from Planning (Whitney) (same as above) 2001 3/3/2001 Bestor (Carl Hooper) Preliminary Drainage Analysis (discussion of runoff with data and map) Tentative Map with 6 lots (as they can be approved without increase in traffic) 3/6/2001 Bestor to County Included driller's log from 1978 Percolation test from 1980 1978 Geotech report Drainage analysis Reference to 1980 EIR County 3/6/2001 Bestor County (Same as above) 7/3-7/5 emails bw planning at County Does an application request constitute an application being submitted for purposes of Moratorium/Traffic? They say NO 7/3-7/5 emails bw planning and County (same as above) 7/3/2001 Letter from Planning Whitney an EIR is required to go forward with your project Prior 1979 EIR must be updated You did not file a "formal application" prior to 10/19/99 so our project has been "on hold" Recommend a Formal Application 10 copies of application & Map Filing fees of \$14,465 7/3/2001 Letter from Planning Whitney County (same as above) 7/3/2001 Letter from Planning Whitney County (same as above) with attachments 7/27/2001 County to All Property Owners Process for requests for Land Use designation changes 8/1/2001 Project Development Application Tentative Map (Standard Subdivision) Application 8/1/2001 Copy of Check \$14,465 Paid for Application fees 2002 1/15/2002 Bestor to Nader Commenting on Augie Acuna's 1991 site plan of 160 multi-family dwelling plan with regard to water supply 22-Jan-02 BOS Resolution 02-024 CV Master Plan 39.1.6 limits development pending construction of capacity improvement to Hwy 1 CV Master Plan 39.3.2.1 calls for semi annual monitoring of traffic volumes & deferral of development if certain volumes reached On 12/11/01 report indicates critical volume reached on Seg 3 (ford rd to grade) & seg 7 (shulte to san carlos Subdivisions shall be denied pending left turn on segments 6 & 7 Except, Res Subdivision Applications submitted before Oct 19, 1999 may proceed This Augments Resolutions 99-379 & 01-133

(same as above)

County

1/22/2002 BOS Resolution 02-024

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7/26/2004 Memo to Planning Director from Planner
                                                                                   Status update of 172 project alternative
                7/26/2004 Memo to Planning Director from Planner
     County
                                                                                   Status update of 172 project alternative
                 7/28/2004 Rosenthal to Public Works
                                                                                   Request to recalculate costs of drainage
     County
                7/28/2004 Rosenthal to Public Works
                                                                                   Request to recalculate costs of drainage
                8/16/2004 CV LUAC minutes
                                                                                   Deny project due to a variety of things including red tag, traffic, water, sewer
                8/16/2004 Interdepartmental Review
                                                                                   Check sheet
     County
                8/16/2004 Interdepartmental Review
                                                                                   Check sheet
                                                                                   Includes Referral sheets - shows Incomplete from WRA, Health, Parks
                                                                                  Includes LUAC minutes from 8/16/2004
     County
                8/16/2004 Incomplete Parks Dept
                                                                                  Recreational Requirements
                8/26/2004 County (P. Kelly) to Nader
                                                                                  Letter with departmental review status
     County
                8/26/2004 County (P. Kelly) to Nader
                                                                                   Letter with departmental review status
                9/28/2004 Bestor to County (Patrick Kelly)
                                                                                  Supplemental data requested in 8/26/04 letter
                9/28/2004 Bestor to County (Patrick Kelly)
     County
                                                                                   Supplemental data requested in 8/26/04 letter
                10/4/2004 Fax from Laith to T. Schmidt
                                                                                  (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
     County
                10/4/2004 Fax from Laith to T. Schmidt
                                                                                  (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
               10/12/2004 M. Noel to T. Schmidt
                                                                                   Redevelopment Agency Review (Incomplete)
               10/12/2004 M. Noel to T. Schmidt
                                                                                   Redevelopment Agency Review (Incomplete)
               10/19/2004 County Application Information (Accela)
     County
                                                                                  Grading for Storm Drain applied for 2/12/2002
               10/22/2004 Incomplete Parks Dept
     County
                                                                                   Recreational Requirements (duplicate from 8/16/2004)
               10/25/2004 Interdepartmental Review
                                                                                  Status - Incomplete (Water Resources, Environmental Health, Fire)
               10/25/2004 Interdepartmental Review
                                                                                  Status - Incomplete (Water Resources, Environmental Health, Fire)
               10/25/2004 Letter from County (Schmidt) to Agha
                                                                                  Completeness Review
               10/25/2004 Letter from County (Schmidt) to Agha
                                                                                  Completeness Review
               10/27/2004 County Memo to File
                                                                                  Telephone conversation with applicant; re: 172 units of affordable housing
              10/27/2004 County Memo to File
     County
                                                                                  Telephone conversation with applicant; re: 172 units of affordable housing
                11/1/2004 Bestor to County (Dale Ellis)
                                                                                  Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
                11/1/2004 Bestor to County (Dale Ellis)
                                                                                  Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
     County
               11/22/2004 Nader to County (Dale Ellis)
                                                                                  Request for clarification after change of planners
               11/22/2004 Nader to County (Dale Ellis)
     County
                                                                                  Request for clarification after change of planners regarding direction given on affordable housing project
               12/23/2004 Bestor to Nader
                                                                                  Bestor demand for payment and explanation of work
2005
                 1/5/2005 Bestor to County (Dale Ellis)
                                                                                  Resend of 11/1/2004 letter that was previously unsigned
     County
                 1/5/2005 Bestor to County (Dale Ellis)
                                                                                  Resend of 11/1/2004 letter that was previously unsigned
                 1/18/2005 EIR Project Planning Conference
     County
                1/18/2005 EIR Project Planning Conference
                                                                                  Water supply, water quailty, wasterwater
                1/28/2005
                                                                                  EIR Project Planning Conference Call
                 3/9/2005 County to Durell
                                                                                  Reassignment of Planners to Bob Schubert
     County
                3/18/2005 Rosenthal to County
                                                                                  Formal withdrawl of 172 project, discussion of water, traffic
                 9/6/2005 Durell to County (D. Ellis)
                                                                                  Request of refund in the amount $6975
                 9/6/2005 Durell to County (D. Ellis)
     County
                                                                                  Request of refund in the amount $6975
               12/22/2005 County Request for Proposals
                                                                                  Request for Proposals for EIR
2006
                 1/8/2006 email Culbertson to Schubert
                                                                                  clarification on RFP for EIR
     County
                 1/8/2006 email Culbertson to Schubert
                                                                                  clarification on RFP for EIR
     County
                 1/9/2006 Certificate of Liablity Insurance
                                                                                  Monterey County Officers, Agents and Employe Liablity Policy
                1/15/2006 email Culbertson to Schubert
                                                                                  Suggests Nader vet his technical studies throug Junty process then start EIR
     County
                1/15/2006 email Culbertson to Schubert
                                                                                  Suggests Nader vet his technical studies through County process then start EIR
                1/17/2006 email Culbertson to Schubert
                                                                                  questions regarding conference call
                1/17/2006 email Culbertson to Schubert
     County
                                                                                  questions regarding conference call
                1/18/2006 email Culbertson to Schubert
                                                                                  questions regarding conference call
     County
                1/18/2006 email Culbertson to Schubert
                                                                                  questions regarding conference call
                1/20/2006 Bestor Tentative Map (Marked up) and Letter to Nader
                                                                                  Lot 21 showing six triplexes
                1/20/2006 Bestor to Nader
                                                                                  w/CA Planning and Zoning laws describing density bonuses
                                                                                  Response to 2/14 letter and selection of EIR consultant - Nader protesting firm selection from San Diego
     County
                3/20/2006 County (Knaster) to Rosenthal
                 4/6/2006 Bestor to County (Schubert)
                                                                                  Provide duplicate package from 2001 and 2004
     County
                 4/6/2006 Bestor to County (Schubert)
                                                                                  Provide duplicate package from 2001 and 2004
                4/10/2006 Bestor to Lombardo
                                                                                  Rationale for 36" culvert with plans, and detention pond plans if large housing development, includes letter fron
                4/19/2006 email Schaffner to Schubert
                                                                                  Coordination of technical studies and outstanding studies
                4/20/2006 County (Schubert) to Nader
                                                                                  Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, AMBAG air pho
     County
                4/20/2006 County (Schubert) to Nader
                                                                                  Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, AMBAG air phi
                4/27/2006 Lombardo to Lunquist
                                                                                  Drainage issues
                 5/9/2006 Bestor to Nader
                                                                                  Inclusionary housing proposal and discussion of water being used from well
                6/12/2006 Fax to Wurz and Nader from County (Onciano)
                                                                                  Copy of 4/20/06 leter from Schubert
                 7/6/2006 Tentative Map Provided by Agha
                                                                                  (See Stroh letter of 12/27/07) Includes Inclusionary Housing
                           Revised tentative map
                7/10/2006 Bestor to County (Schubert)
                                                                                  Response to 4/20/06 letter showing inclusionary housing
                7/10/2006 Bestor to County (Schubert)
     County
                                                                                  Response to 4/20/06 letter showing inclusionary housing
                7/10/2006 County Memo Requesting refund of project fees
                7/10/2006 County Memo Requesting refund of project fees
     County
                                                                                  w/receipt of fees $6975
     County
                7/21/2006 Memo to Schubert from Noel
                                                                                  Review of compliance for Inclusionary Housing Ordinance - exceeds requirement
     County
                7/21/2006 County Request for Proposals
                                                                                  County Request for Proposals for EIR (supercedes 12/22/2005 RFP)
                                                                                  *project description states application date was 8/1/99 and first deemed incomplete 8/26/99 and remains incon
                                                                                   stwater description states, "water is proposed to be supplied by Cal Am for potable use, and by a mutual water s
                                                                                  "A key issue to be addressed in the EIR is the integration of water supply considerations in the land use decision
                7/25/2006 Interdepartmental Reivew Fire
     County
                7/27/2006 Pease to Schubert
     County
                                                                                  Clarification on EIR
                7/31/2006 Fax Schubert to S. Shaffner
                                                                                  Revised Competitive Bidding/Vendor Selection EIR
                7/31/2006 Email from Schubert to T. Wissler
                                                                                  Clarification on RFP for EIR
                7/31/2006 Interdepartmental Reivew Check Sheet
                7/31/2006 Interdepartmental Review
                                                                                  List of all projects waiting for review on 7/31/2006
     County
                7/31/2006 Interdepartmental Reivew Public Works
     County
                                                                                  Complete - PW previously deemed incomplete, but EIR will satisfy traffic concerns
                7/31/2006 Interdepartmental Review WRA
                                                                                  Complete - with conditions of approval including water use and well information
     County
                                                                                                                                                                            **this is an exampl
                7/31/2006 Interdepartmental Review Health
     County
                                                                                  Incomplete - Need full description of project + septic + water issues
                7/31/2006 Interdepartmental Reivew Parks
     County
                                                                                  Complete - Fees required
               8/2 - 8/9/20C Fax cover sheets from B. Schubert
                                                                                  (No attachments, only cover sheets to a variety of people)
                                                                                  (No attachments, only cover sheets to a variety of people)
     County
              8/2 - 8/9/20C Fax cover sheets from B. Schubert
                 8/3/2006 County to Nader
                                                                                  Notice that all items are complete except Environmental Health
                 8/3/2006 County to Nader
                                                                                  Notice that all items are complete except Environmental Health
     County
                 8/7/2006 County (Noel) to Nader
                                                                                  Inclusionary housing requirements
     County
                 8/7/2006 County (Noel) to Nader
                                                                                  Inclusionary housing requirements
                8/18/2006 Culbertson, Adams Assoc to Schubert
     County
                                                                                  Proposal and Budget for Vista Nadura EIR
                8/28/2006 EMC Planning
                                                                                  Proposal and Budget for Vista Nadura EIR
     County
                8/31/2006 Memo Schubert to PW
                                                                                  Sharing proposals of EIR
     County
                8/31/2006 Culbertson, Adams Assoc to Schubert
                                                                                  Revised cost estimate for EIR proposal
                8/31/2006 Memo Schubert to WRA
     County
                                                                                  Sharing proposals of EIR
     County
                8/31/2006 Culbertson, Adams Assoc to Schubert
                                                                                  Revised cost estimate for Eir proposal. Includes orginal proposal as well.
                 9/8/2006 email Schaffner to Schubert
                                                                                  Revised cost estimate for EIR proposal (no attachement)
     County
                 9/8/2006 email Schaffner to Schubert
                                                                                  Revised cost estimate for EIR proposal (with attachment)
     County
                11/3/2006 County Activity Workflow Hisotry for Grading Permit
                                                                                  Last comment on 11/3/2006 says permit must be renewed and finaled before being cleared.
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County 12/22/2006 Schubert to Nader

Follow up from 9/28/2006 regarding EMC selection for EIR

2007

10/29/2007 Email from County (VanHorn) to County (Stroh)

11/8/2007 Unknown author County 11/9/2007 Development Chronology for Vista Nadura County

County 11/9/2007 Email From VanHorn to Stroh

11/9/2007 Fax Bestor to Nader County

11/9/2007 Agha Submitted Packet of Docs at meet

12/27/2007 Dept of Health Letter Allen Stroh

Resent conditions dated 07/31/06

Notes regarding Nov 30th letter to be sent Provided to County from Bestor

Resent conditions dated 07/31/06

Copy of correspondence sent from County to Nader (This is referenced in Stroh letter of 12/27/07

Prior Incomplete notice of 9/23/03 Prior Incomplete notice of 7/31/06

Agha claims responsive docs to above were provided Some info may have been lost or misplaced

Need to recreate missing documents

Need

1) Complete proj description

2) Map of project relative to wastewater study

3) Soils & Perc test report

4) 72 hour capacity test on well

5) Water supply info required under Title 19

EIR will be conducted

WasteWater Issues

(community septic system not acceptable) Report provided by Hooper to Beretti on 10/1/03 had soil logs & perc tests - not sufficient

May be able to hook up to Carmel Wastewater Dist *

Water Supply

MCC 15.04.040 & 19.03.015 require documentation of water rights prior to consideration of the application

as complete

Also requires investigation of feasibility of consolidate with another water system for application to be

deemed complete

Must provide a technical, managerial & financial document prior to an application being complete

10/15/2004 County first noted violation for con- action of drainage

Follow up of 4/30/08 meeting outlining outstanding incomplete items

Provides application for pump test, and proof $c^{-\gamma}$ ng term water supply Notice of conflict of interest, recommendation ___other attorneys

4/29/2008 County inspector observed violation ___hains

Summary of 4/30/08 meeting with Health Department (water)

Response to Bestor letter 3/24/08 showing remaining incomplete items and process for completion

Nader's chronology of events, letter from 12/27/08, letter from Bestor 2/21/08, letter from County 3/18/08, teni

Requesting additional info on compliance of Drainage CE ***shows that Bestor thought the matter had been

Judge Silver's findings regarding discharge at Carmel Valley Road was historically the natural exit point for draina

Document phone conversation, Nader agrees to connect to CAWD for sewer, water issues remain

States that since 2006, EH has been working with Nader to get the project to complete status

Same letter as 2/1/2011 (water credits to be determined with abandonment of use)

Includes all previous responses from MPWMD back to March 1, 1999

Response from MPWMD saying that March 1, 1999 letter is not documentation of a Water Use Credit

Do not have can and will from CAD for wastewater, CAD says will have to amend the sphere of influence

Response to 12/27/07 incomplete items

Summary of Stroh 12/27/07 letter

Invoice for 72 hour pump test Includes County Source Capacity Test

Court heard case 1/10/2000

Draft letter of Sewer Service Availability

Water Quality test results 2/12/2009

Replaced Ord 4082 & 3855 - 1996

Notes regarding incomplete Items

Request for water credits

County records showing status of project

Adopt code section listing dozens of required docs

Letter reminding moratorium on subdivisions due to traffic

Water credits to be determined with abandonment of use

Confirmation that property has not changed in use

Request to delay initial hearing pending MCWMD

Environmental Health considers project Incomplete

Includes letters from 11/3/2010 and 2006 incompletes

Includes 7/12/2011 memo, 12/10/2010 letter, 10/28/2010

General Plan update stating subidvisions must follow new General Plan

and pieces of information for a tentative map

Pump Test Data Sheet 8 hour pump test

(same as above)

(same as above)

2/21/2008 Bestor to County (Stroh) Draft Letter

12/27/2007 Dept Health Letter Allen Stroh

2/21/2008 Bestor to County (Stroh) Final Letter

3/18/2008 County (Stroh) to Nader 3/25/2008 ?? To Nader

4/4/2008 Fax from Bestor to Messenger

5/6/2008 Notice of Violation (Drainage)

County

County

2008

5/6/2008 Notice of Violation (Drainage)

5/14/2008 Bestor to Nader

6/4/2008 County (VanHorn) to Nader 6/10/2008 email County (Sandoval) to Bestor 6/11/2008 Messenger to Nader

County 7/21/2008 email Mack to Herrington

7/31/2008 Salinas Pump Company

9/4/2008 County (VanHorn) to Nader 9/18/2008 Salinas Pump Company

10/21/2008 Carmel Area Wastewater District to Nader

10/28/2008 Rosenthal to County Counsel

2009

2/19/2009 Fax from Bestor to Health

7/7/2009 MCC 19.03.010 Tentative Map Contents

Ord 5135 sect 60

10/28/2010 County (Schubert) to Nader 2010

12/17/2010 County (VanHorn) to Nader

2011

2/1/2011 MPWMD to Durell

4/18/2011 ??

8/30/2011 D. Agha to MPWMD (Pintar) 9/7/2011 fax from Schubert to Aaron Johnson 9/7/2011 fax from Schubert to Aaron Johnson

9/7/2011 Accela Printout 9/13/2011 Aaron to County 10/5/2011 Liz to MPWMD

11/15/2011 County (VanHorn) to County (Schubert)

12/19/2011 MPWMD to Durell

4/11/2012 L from MPWMD: Water Credit Inquiry Vista Nadura

4/17/2012 L from Durell to Aaaron

2013

2012

6/25/2013 Adopt MCC 19.01.025 Technical Review

County Staff shall conduct a Technical review of all

Re: 4/11/2012 reponse from S. Pintar

Subdivisions / Tentative Maps to Recommend designs, improvements, compliance with law

to make recommendations to Planning & BOS

** This replaced Minor Subdivision Committee method former 19.01.025 & Ord No 3797 (1994) and Ord No 5135 sect 55 (July 7, 2009)

Adopt Ord 5218 sect 3 Repeal Subdivision Comm

BOS repeals Standard Subdivision Committee Planning commission named proper decision making

body for subdivisions (19.01.035)

Discussion of how water calculation will be made (Group I Water Use Credit for permanent abandonment of 34 I 8/12/2013 MPWMD Water Credit Inquiry 8/19/2013 MPWMD Water Credit Inquiry cont. Statement that March 1, 1999 letter was not a statement of water credits 8/20/2013 Email D. Stoldt MPWMD to Nader Same letter as 8/19/2013 2017 1/3/2017 Records request to P. Silkwood Durrell Agha reviewed 21 boxes in 2003 and files were destroyed with her permission after that review 3/6/2017 L from M&H re: request for Director's Interpretation Related timeline and status inquiry with County staff 3/21/2017 Internal correspondence re: review of timeline 7/19/2017 Memo from C. Holm Supplemental Procedures for Administrative Interpretations 2018 County 3/13/2018 County notes of complaints Most recent is current code violations County 3/15/2018 Ruiz Code Enforcement Documentation Entire packet of documentation, includes: notes on drainage issue 3/21/2018 County Proof of Service County orginal violation in 2001 was grading without a permit - (I believe grading permit was eventually issued, no addit Request for extension and explanation for carport conversion 4/6/2018 Email Agha to Ruiz County 4/9/2018 Email Agha to Ruiz County Do not need business permit in County County 4/16/2018 Email Hart to Bolwing/Ruiz Request for add'l information on code violation; dispute some claims 4/16/2018 vistanadura.com website info regarding Vista Nadura equestrian center County 5/1/2018 Email Quenga to Hart/Roberts County Zoning prior to 1948 to establish commecial stables County 5/4/2018 County to Agha Extended Compliance date 7/2/2018 County 5/29/2018 Laith to County Permission for Jim Vocelka (architect) to address citation 6/8/2018 Hart to Quenga/Bowling Request for dismissal of certain allegations related to CE020016, evidence included 6/8/2018 Hart to Quenga/Bowling County Request for dismissal of certain allegations related to CE020016, evidence included County 6/8/2018 Permit Process Evaluation Info to property owner to help assist in applying for permits 6/27/2018 From County (B. Briggs) to Paul Hart County Counsel response to P. Hart letter June 8, 2018 stating violations exist County 6/27/2018 From County (B. Briggs) to Paul Hart County Counsel response to P. Hart letter June 8, 2018 stating violations exist

Request for code compliance extention

Code Compliance for CE020016 Extension of Code Compliance Date

Information Security Standards

Records request

County 7/3/2018 County to Agha
County 7/5/2018 Email P. Hart to J. Dy (County)
County Aug-18 County

County

County

7/2/2018 Email L. Agha to J. Bowling

7/3/2018 Code Compliance Checklist

275

Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, 87 Cal. App. 4th 99

1995 - 200

Copy Citation

Court of Appeal of Colifornia, Sixth Appellate District

February 15, 2001, Decided

No. H020900, No. H020933.

Reporter

87 Cal. App. 4th 99 * | 104 Cal. Rptr. 2d 326 ** | 2001 Cal. App. LEXIS 110 *** | 2001 Cal. Daily Op. Service 1412 | 2001 Daily Reumal DAR 1771

SAVE OUR PENINSULA COMMITTEE et al., Plaintiffs and Respondents, v. MONTEREY COUNTY BOARD OF SUPERVISORS, Defendant and Respondent; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants. SIERRA CLUB et al., Plaintiffs and Respondents, v. COUNTY OF MONTEREY et al., Defendants and Respondents; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants.

Subsequent History: Related proceeding at Save Our Carmel River v. Monterey Peninsula Water Management Dist., 141 Cal. App. 4th 677, 46
Cal. Rptr. 3d 387, 2006 Cal. App. LEXIS 1124 (Cal. App. 6th Dist., 2006)
Related proceeding at Bernardi v. County of Monterey, 2008 Cal. App. LEXIS 1710 (Cal. App. 6th Dist., Sept. 30, 2008)

Prior History: [***1] Superior Court of California, Monterey County, Superior Court No.: M42412. Monterey County Super. Ct. No. M42485. The Honorable Richard M. Silver **

Disposition: The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Monterey County Board of Supervisors to vacate Resolution No. 98-500, including the approval of any permits or entitlements for the project described in that Resolution, and to vacate the certification of the Environmental Impact Report prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a legally adequate Environmental Impact Report with regard to the water issues discussed in this opinion.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised Environmental Impact Report to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon [***2] remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

The parties are to bear their own costs on appeal.

Core Terms

baseline, Valley, mitigation, acre-feet, pumping, irrigated, traffic, water use, applicants, riparian right, impacts, conditions, per year, aquifer, Guidelines, offset, mitigation measures, environmental review process, traffic impact, Resources, draft eir, final eir, reduction, estimate, projects, figures, pastureland, segments, parcel, comments

Case Summary

Procedural Posture

Respondent environmental groups sought writs of mandate to challenge certification of appellant developers' environmental impact report (EIR) and the respondent board's findings. The Monterey County Superior Court, California, granted the writs, holding the EIR was inadequate under the California Environmental Quality Act (CEQA), Cal. Pub. Res. Code 5 21000 et seq., as to traffic and water Issues. Appellants sought review.

Overvieu

The EIR initially established a water-use baseline of 45 acre-feet per year, based on the appellants' representation that some of the acreage was irrigated land, without documentation prior to 1997, but ultimately the baseline determination was referred to the board which could choose among various calculations. The figures did not reflect water actually used for irrigating the property. This violated the basic principles of CEQA, which required that an EIR start with a description of the existing environment, preferably before the EIR process began. Thus, the respondent board's decision was not supported by the evidence and was an abuse of its discretion. The impact of transferring water credits as mitigation, and the appellants' asserted riparian rights arose so late in the process, and so changed the EIR, the public was deprived of a meaningful opportunity to comment. Therefore, the trial court's ruling on the water use issues was correct. As to the traffic issues, the EIR acknowledged that the project would cause a significant impact on traffic, and recommended that the impacts be mitigated by payment of in-lieu fees. Thus the traffic discussion in the EIR was adequate.

Outcome

With regard to the water issues, the judgment granting a peremptory writ of mandate was affirmed and the matter was remanded for a new writ of mandate ordering vacation of the EIR certification, and ordering the preparation, circulation and consideration under CEQA of an adequate EIR. As to the traffic issues, the judgment granting the writ and directing a new EIR to include discussion of traffic mitigation was reversed.

▼ LexisNexis® Headnotes

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Administrative Law > Dudicial Review * > Standards of Review * > General Overview *

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *
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HN1 Judicial Review, Standards of Review

In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act, <u>Cal. Pub. Res. Code</u> § 21000 st seq., the scope and standard of appellate review is the same as the trial court's and the lower court's findings are not binding on the appellate court.

More like this Headnote

Shepardize - Narrow by this Headnote (10)

Administrative Law > 1 ludicial Review > Administrative Record > Seneral Overview > View more legal topics

HN2 Judicial Review, Administrative Record

The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion. Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence. Cal. Pub. Res. Code § 21168.5. "Substantial evidence" is defined in the California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14. § 15000 et seg., as enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made is to be determined by examining the entire record. Mere uncorroborated opinion or rumor does not constitute substantial evidence. Cal. Code Regs. tit. 14. § 15384(a). Amore like this Headnote

Shepardize - Narrow by this Headnote (48)

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Administrative Law > Ludicial Review > Standards of Review > Seneral Overview >

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

Evidence > ... > Presumptions > Particular Presumptions > Particular Presumptions > Regularity >
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MN32 Judicial Review, Standards of Review

The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report, the court presumes the correctness of the decision. $\frac{Q}{N}$ More like this Headnote

Shepardize - Narrow by this Headnote (35)

Environmental Law > Natural Resources & Public Lands ♥ > National Environmental Policy Act ♥ > General Overview ♥

MN42 Natural Resources & Public Lands, National Environmental Policy Act

The environmental impact report (EIR) is the heart of the California Environmental Quality Act, Cal. Pub. Res. Code 5, 21000 et seq., and the integrity of the process is dependent on the adequacy of the EIR. Q. More like this Headnote

Shepardize - Narrow by this Headnote (8)

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

MNS Natural Resources & Public Lands, National Environmental Policy Act

The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an environmental impact report (EIR) that does not provide the decision-makers, and the public, with the information about the project that is required by the California Environmental Quality Act, <u>Cai. Pub. Res. Code § 21009 et seq.</u> The error is prejudicial if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process.

More like this Headnate

Shepardize - Narrow by this Headnote (16)

Administrative Law >

| Judicial Review > Standards of Review > Abuse of Discretion >

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

HN62 Standards of Review, Abuse of Discretion

When the informational requirements of the California Environmental Quality Act, Cal. Pub. Res. Code 5, 21000 et seq., are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion. Cal. Pub. Res. Code 56 21168.5, 21005(a). Q More like this Headnote

Shepardize - Narrow by this Headnote (20)

Administrative Law > (a) Judicial Review > Standards of Review > General Overview >

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

HNZ Judicial Review, Standards of Review

Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the California Environmental Quality Act, <u>Cai. Pub. Res. Code 6 21000 et seq.</u>, are matters of law. While an appellate court may not substitute its judgment for that of the decisionmakers, it must ensure strict compliance with the procedures and mandates of the statute. Q <u>More like this Headnote</u>

Shepardize - Narrow by this Headnote (19)

4 1

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

KNS Natural Resources & Public Lands, National Environmental Policy Act

Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the environmental impact report cannot provide a meaningful assessment of the environmental impacts of the proposed project. Cal. Pub. Res. Code 58 21100(a). 21060.5. A More like this Headnote

Shepardize - Narrow by this Headnote (8)

(3) 1

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

HNG& Natural Resources & Public Lands, National Environmental Policy Act

Before the impacts of a project can be assessed and mitigation measures considered, an environmental impact report must describe the existing environment. It is only against this baseline that any significant environmental effects can be determined. California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14. 55 15125(a), 15126.2(a). 4 More like this Headnote

Shepardize - Narrow by this Headnote (8)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

HN102 Natural Resources & Public Lands, National Environmental Policy Act

Because the chief purpose of the environmental impact report (EIR) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions which exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. <u>Cal. Pub. Res. Code. § 21060.5.</u> Q <u>More like this Headnote</u>

Shepardize - Narrow by this Headnote (12)

Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

HN112 Natural Resources & Public Lands, National Environmental Policy Act

The agency has the discretion to resolve factual issues and to make policy decisions regarding an environmental impact report. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. A More like this Headnote

Shepardize - Narrow by this Headnote (4)

Environmental Law > Natural Resources & Public Lands ⇒ > National Environmental Policy Act ⇒ > General Overview ⇒

HN12& Natural Resources & Public Lands, National Environmental Policy Act

If an environmental impact report (EIR) presents alternative methodologies for determining a baseline condition, the California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 et seg., requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case where water issues are a matter of widespread public concern, and where the determination of the figure for baseline water usage dictates the density of the proposed project. Q. More like this Headnote

Shepardize - Narrow by this Headnote (20)

Document: Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, ... Actions

Environmental Law > Natural Resources & Public Lands > National Environmental Policy. Act > General Overview >

11813 Natural Resources & Public Lands, National Environmental Policy Act

The environmental impacts of the proposed project must be measured against the real conditions on the ground. \bigcirc More like this Headnote

Shepardize - Narrow by this Headnote (6)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HN142 Administrative Law, Judicial Review

Judicial review does not allow for a reweighing of the evidence and determinations in an environmental impact report (EIR) must be upheld if they are supported by substantial evidence. However, an EIR must focus on impacts to the existing environment, not hypothetical situations. And mere uncorroborated opinion or rumor does not constitute substantial evidence. California Environmental Quality Act Guidelines, Cal. Code Ress. bit. 14. § 15384(a). A More like this Headnote

Shepardize - Narrow by this Headnote (7)

Environmental Law > Natural Resources & Public Lands = > National Environmental Policy Act = > General Overview =

##152 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act, <u>Cal. Pub. Res. Code 5 21000 et seo.</u>, requires that the preparers of the environmental impact report (EIR) conduct the investigation and obtain documentation to support a determination of pre-existing conditions. This is a crucial function of the EIR. ^Q. More like this Headnote

Shepardize - Narrow by this Headnote (2)

Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HN16 Natural Resources & Public Lands, National Environmental Policy Act

An adequate environmental impact report requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions. California Environmental Quality Act Guidelines, <u>Cal. Code Regs. tit. 14. § 15151.</u>
More like this Headnote

Shepardize - Narrow by this Headnote (4)

Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

MN17 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs. tit. 14, § 15125(a). Q More like this Headnote

Shepardize - Narrow by this Headnote (0)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

HN18 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs, tit. 14, § 15126.2. A More like this Headnote

Shepardize - Narrow by this Headnote (0)

Environmental Law > Natural Resources & Public Lands ⇒ > National Environmental Policy Act ⇒ > General Overview ➡

HN19 Natural Resources & Public Lands, National Environmental Policy Act

The significance of a project's impacts cannot be measured unless the environmental impact report first establishes the actual physical conditions on the property. In other words, baseline determination is the first rather than the last step in the environmental review process, Q. More like this Headnote

Shepardize - Narrow by this Headnote (11)

Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HN202 Natural Resources & Public Lands, National Environmental Policy Act

For purposes of environmental impact reports, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. Q. More like this his adnote

Shepardize - Narrow by this Headnote (12)



Administrative Law > Discretion > Standards of Review > Abuse of Discretion >

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

MN21 Standards of Review, Abuse of Discretion

If an environmental impact report (EIR) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of the California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 et seq., are thwarted and a prejudicial



abuse of discretion has occurred. <u>Cai. Pub. Res. Code 6 21005(a)</u>. The appellate court's role, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision. Q More like this Headnote

Shepardize - Narrow by this Headnote (21)

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

MN22 Natural Resources & Public Lands, National Environmental Policy Act

An environmental impact report is required to discuss the impacts of mitigation measures. Q. More like this Headnote

Shepardize - Narrow by this Headnote (1)

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

HN23 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs. tit. 14, 5 15126(c) (now found at Cal. Code Regs. tit. 14, 5 15126.4(a)(1)(D)). Q More like this Headnote

Shepardize - Narrow by this Headnote (0)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Ceneral Overview >

Matural Resources & Public Lands, National Environmental Policy Act

Cal. Code Regs. tit. 14, § 15126(g), now found at § 15126.2(d), provided that the growth-inducing impact of the proposed action must be discussed in the environmental impact report, including the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. Q More like this Headnote

Shepardize - Narrow by this Headnote (1)

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

HN25& Natural Resources & Public Lands, National Environmental Policy Act

If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an environmental impact report (EIR), the agency must issue new notice and must recirculate the revised EIR, or portions thereof, for additional commentary and consultation. Cal. Pub. Res. Code §21092.1; California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14, § 15088.5(a). The revised environmental document must be subjected to the same critical evaluation that occurs in the draft stage, so that the public is not denied an opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom. A More like this Headnote

Shepardize - Narrow by this Headnote (7)

Real Property Law > Water Rights > Riparian Rights >

View more legal topics

HN26 Water Rights, Riparian Rights

A valid riparian right can be established if: (1) the property is contiguous to the water course; (2) the property is within the watershed of the water course; and (3) the riparian right has not been severed through subdivision or separate conveyance. Q More like this Headnote

Shepardize - Narrow by this Headnote (0)

Real Property Law > Water Rights -> Riparian Rights -

View more legal topics

HN27巻 Water Rights, Riparian Rights

In times of shortage a riparian owner must share water with other riparian users, but its rights are superior to the rights of appropriators.

Q More like this Headnote

Shenardize - Narrow by this Headnote (0)

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

MN28 Natural Resources & Public Lands, National Environmental Policy Act

The requirement in Cal_Pub_Res_Code 5 21092.1 that an environmental impact report (EIR) be recirculated when significant new information is added is not intended to promote endless rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule. Q More like this Headnote

Shepardize - Narrow by this Headriote (6)

Administrative Law > 3 Judicial Review > Standards of Review > Substantial Evidence >

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

Evidence > ... >

Presumptions → > Particular Presumptions → > Regularity →

HN29 Standards of Review, Substantial Evidence

In an appeal of an agency's approval of an environmental impact report (EIR), the court presumes the correctness of the agency's decision

and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. The substantial evidence rule does not require certainty; substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. California Environmental Quality Act Guidelines, <u>Cal. Code Regs. tit. 14. S.15384(a)</u>. Where the dispute is whether adverse affects could be better mitigated, the appellate court does not weigh the evidence and determine who has the better argument. A More like this Headnote

Shepardize - Narrow by this Headnote (43)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

MN303 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act (CEQA), Cal. Pub. Res. Code § 21000 et seq., requires that an environmental impact report indicate the ways in which a project's significant effects can be mitigated, by setting forth mitigation measures proposed to minimize significant effects on the environment. Cal. Pub. Res. Code §§ 21100(b)(3), 21002.1(a), 21061. The discussion should identify mitigation measures which could reasonably be expected to reduce adverse impacts if required as conditions of approving the project. CEQA Guidelines, Cal. Code Regs. tit. 14, former § 15126(c), now § 15126.4(a)(1)(A). $^{\square}$ More like this Headnote

Shepardize - Narrow by this Headnote (9)

Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN31 Natural Resources & Public Lands, National Environmental Policy Act

Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under the California Environmental Quality Act (CEQA), Cal. Pub. Res. Code § 21000 et seq. The CEQA Guidelines (Guidelines), Cal. Code Reps. tit. 14. § 15000 et seq., also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. § 15130(c). Section 15130 of the Guidelines now specifically provides that an environmental impact report may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project to implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. § 15130(a)(3). Amore like this Headnote

Shepardize - Narrow by this Headnote (21)



Business & Corporate Compliance > ... > Environmental Law * > Land Use & Zoning * > Comprehensive & General Plans *
Environmental Law > Administrative Proceedings & Litigation * > Judicial Review *

Governments > Local Governments * > Employees & Officials *

View more legal topics

MN322 Land Use & Zoning, Comprehensive & General Plans

When an appellate court reviews an agency's decision for consistency with its own general plan, it accords great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies. Q Mare like this Headnote

Shepardize: Narrow by this Headnote (40)



▼ Headnotes/Syllabus

Summary

CALIFORNIA OFFICIAL REPORTS SUMMARY

In separate writ proceedings initiated by opponents of a proposed residential development project, pursuant to the California Environmental Quality Act (CEQA) (Pub. Resources Code, § 21000 et 580.), which were consolidated for administrative purposes at trial, the trial court found that the project's environmental impact report (EIR) was legally inadequate and directed the county board of supervisors to vacate certification of the EIR and to prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. (Superior Court of Monterey County, Nos. M42412 and M42485, Richard M. Silver *, Judge.)

The Court of Appeal reversed in part and affirmed in part, remanding the matter to the trial court with directions to issue a new writ of mandate ordering the county board of supervisors to vacate the board's resolution and the certification of the EIR. The board was ordered not to take any further action to approve the project without the preparation, circulation, and consideration of a legally adequate EIR with regard to the water issues discussed in the appellate opinion. The court held that the EIR, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with CEQA (Pub. Resources Code. 6 21000 et seq.) in its treatment of several critical water issues. The court also held that the EIR failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The court further held that the EIR failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. The court also held that the EIR was adequate in its discussion of traffic impacts and mitigation, where the traffic analysis complied with the CEQA, substantial evidence supported the board of supervisors' conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its

Headnotes

CALIFORNIA OFFICIAL REPORTS HEADNOTES

Classified to California Digest of Official Reports

CA(1a) (1a) (1a) (1b) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review.

--In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act (CEQA) (Pub. Resources Code, § 21000 et seq.), the scope and standard of the appellate court's review is the same as the trial court's, and the lower court's findings are not binding on the appellate court. The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion, which is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence (Pub. Resources Code, § 21168.5). The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report (EIR), the court presumes the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the CEQA statute are matters of law. While the reviewing court may not substitute its judgment for that of the decision makers, the court must ensure strict compliance with the procedures and mandates of the statute.

CA(2) & (2) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports.

--The overriding purpose of the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. § 21000 et seq.</u>) is to ensure that agencies regulating activities that may affect the quality of the environment give primary consideration to preventing environmental damage. CEQA is the Legislature's declaration of policy that all necessary action be taken to protect, rehabilitate, and enhance the environmental quality of the state. The environmental impact report (EIR) is the heart of CEQA and the integrity of the process is dependent on the adequacy of the EIR. The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decision makers, and the public, with the information about the project that is required by CEQA. The error is prejudicial if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process. When the informational requirements of CEQA are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion (<u>Pub. Resources Code, 58</u> 21168.5, 21005. subd. (a)).

CA(3a) & (3a) CA(3b) & (3b) CA(3c) & (3c) CA(3d) & (3d) Pollution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Description of Baseline Water Use.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with the California Environmental Quality Act (<u>Pub. Resources Code. 5.21000 et seq.</u>) in its treatment of several critical water issues. Specifically, the EIR failed to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; it introduced a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and it invited the board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property were consistent with historical use. As a result of these inadequacies, the county board of supervisors' decision setting baseline water use at 51 acre-feet per year was not supported by the evidence and was an abuse of discretion.

[See 4 Witkin, Summary of Cal. Law (9th ed. 1987) Real Property, § 59 et seq.]

CA(4a) (4a) (4a) (4b) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Determination of Existing Conditions—Investigation—Who Conducts.

--Because the chief purpose of an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (Pub. Resources Code, § 21000 et seq.) Is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions that exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself (Pub. Resources Code, § 21060.5). On the other hand, the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. If an EIR presents alternative methodologies for determining a baseline condition, CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. CEQA requires that the preparers of the EIR, rather than the agency, conduct the investigation and obtain documentation to support a determination of preexisting conditions. This is a crucial function of the EIR.

(A) Pollution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Description of Baseline Water Use—At End of Review Process.

residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, it was not proper to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline water use figure. As amended, <u>Cal. Code Reos. tit. 14.65.15125, subd. (a)</u>, and <u>15126.2</u>, reflect and clarify a central concept of CEQA, widely accepted by the courts, that the significance of a project's impacts cannot be measured unless the EIR first establishes the actual physical conditions on the property as they exist before the commencement of the project. Thus, baseline determination is the first rather than the last step in the environmental review process. However, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it might be necessary to consider conditions over a range of time periods.

(6) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Environmental Impact Reports.

--If an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. 5.21000 et seg.</u>) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred (<u>Pub. Resources Code. 5.21005. subd. (a)</u>). The appellate court's role is not to decide whether the decisionmaking agency acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision.

(7) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Mitigation Measures—Water Issues—Off-site Water Pumping Reduction.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The EIR is required to discuss the effects of mitigation measures (Cal. Code Regs., tit. 14, former § 15126, subd. (c) [now § 15126.4, subd. (a)(1)(D]) and former § 15126, subd. (g) [now § 15126.2, subd. (d)]). However, there was no discussion in the EIR of the impacts of transferring water credits because the issue of the water transfer came towards the end of the review process. If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an EIR, the agency must issue new notice and must recirculate the revised EIR for additional commentary and consultation (Eub. Resources Code. § 21092.1; Cal. Code Regs., Lit. 14, § 15088.5, subd. (a)). The revised document must be subjected to the same critical evaluation that occurs in the draft stage. In light of the atmosphere of public concern about the water shortage, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, the identification of the neighboring parcel late in the review process warranted further discussion and analysis and an opportunity for public response.

도소(윤리) (8a) 도소(윤리) (8b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Mitigation Measures—Water Issues—Riparian Rights.

--In writ proceedings under the California Environmental Quality Act (Pub. Resources Code, § 21000 et seu.), the trial court properly found that an environmental impact report (EIR) for a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. Opponents of the project did not waive their water rights claims, since the issues were adequately raised in briefing and argument before the trial court, and any failure to fully develop arguments could be partly attributed to the fact that the applicants asserted their intent to utilize their riparian rights very late in the review process. The late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response. A supplemental EIR presented new and significant information regarding the applicants' asserted riparian rights, which raised important water issue questions and should have been recirculated to permit the public to have a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect.

(9) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Purpose of Public Review.

--The purpose of requiring public review of an environmental impact report (EIR) is to demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications of its action. Public review permits accountability and informed self-government. Public review ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies vith expertise. Thus, public review provides the dual purpose of bolstering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources. The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified at the earliest possible time. The requirement in Public Resources Code. \$210221, that an EIR be recirculated when significant new information is added is not intended to promote endless rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule.

CA(10a) & (10a) CA(10b) (10b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues.

--An environmental impact report (EIR) concerning a proposed residential development project was adequate in its discussion of traffic

impacts and mitigation, where the traffic analysis complied with the California Environmental Quality Act (CEQA), substantial evidence supported the county board of supervisors's conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its discretion and was reasonable. The EIR contained a comprehensive traffic analysis, identified problem areas and described the programs designed to address these areas of concern, and recommended mitigation in the form of pro rata fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation of circulation improvements at the entrances to the project site, and dedication of a right-of-way for the widening of a road. Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. The payment of fees and phased improvements was appropriate, at least with respect to traffic impacts that had not yet reached the threshold trigger and the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic.

CA(11) 12 (11) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Substantial Evidence Rule.

--In reviewing whether the decisionmaking agency prejudicially abused its discretion by making a decision under the California Environmental Quality Act not supported by substantial evidence, the substantial evidence rule does not require certainty. Substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached (<u>Cal. Code, Reps., tit. 14, 6 15384, subd. (a)</u>). Where the dispute is whether adverse affects could be better mitigated, the reviewing court does not weigh the evidence and determine who has the better argument.

CA(12a) & (12a) CA(12b) (12b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues—Consistency with Master Plan.

--In proceedings under the California Environmental Quality Act pertaining to a proposed residential development project, in which the environmental impact report (EIR) identified traffic impacts and mitigation, the county board of supervisors's determination that the project was consistent with a policy of the master plan was not an abuse of discretion. The policy required the board to limit further development until a specified freeway was under construction. The EIR did not find an inconsistency with this policy because interim improvements were planned to maintain an acceptable level of service pending the construction of the freeway, or another long-term plan, and because the policy required only that further development be limited, not prohibited. The board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of identified interim improvements. The EIR discussed the policy, and the board expressly found that the project was consistent with that policy. The purpose of the policy was to prevent unacceptable increases in congestion at a specified intersection due to new development until a long-term plan such as the freeway could be implemented. The board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development, and planned interim improvements.

(13) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Judicial Review—Consistency of Agency's Decision with General Plan.

--In reviewing a governmental agency's decision under the California Environmental Quality Act for consistency with its own general plan, the reviewing court accords great deference to the agency's determination. This is because the body that adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies.

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No appearance for Defendants and Respondents County of Monterey and Monterey County Board of Supervisors,

Judges: Opinion by Bamattre-Manoukian w, J., with Gremo w, Acting P. J., and Wunderlich w, J., concurring.

Opinion by: BAMATTRE-MANQUKIAN *

Opinion

[*107] $[\underline{**332}]$ BAMATTRE-MANOUKIAN, J.

In this CEQA [1.8] case, the project applicants, real parties in interest September Ranch Partners, appeal from a judgment granting two petitions for a writ of mandate. The superior court found that the project's [****3] environmental impact report (EIR) was legally inadequate under CEQA

and directed that the Monterey County Board of Supervisors (the Board) vacate certification of the EIR and prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. Appellants argue that the Board's certification of the EIR must be upheld because the Board's determinations regarding the project's water and traffic impacts were supported by substantial evidence.

After reviewing the record, we conclude that the EIR in this case did not comply with CEQA in its treatment of several critical water issues. Because of these inadequacies, the Board's action certifying the EIR and approving the project constituted an abuse of discretion. We further conclude, however, that the EIR was adequate in its discussion of traffic impacts and mitigation. We will therefore affirm in part and reverse in [[***4] part the judgment in favor of petitioners and direct that the trial court issue a new writ of mandate in accordance with the views expressed herein.

_[**333] BACKGROUND 24

The September Ranch property consists of 891 acres located along Carmel Valley Road approximately 3 miles east of the junction with Highway 1. Most of the property is hilly terrain with south-facing slopes. A level terrace adjacent to Carmel Valley Road of approximately 21 acres contains an [*108] equestrian center, including a barn, outside stalls, a training ring, a residence for employees, and pastureland. A regional park and a small county-owned parcel lie to the west and northwest of the property and to the south is a golf resort and lodge. Otherwise the surrounding area is characterized by residential development. The zoning of the September Ranch property is for residential development.

[***5] The property is governed by the Carmel Valley Master Plan (Master Plan), which is part of the county's general plan. Under the Master Plan, this amount of acreage would allow for 208 homes.

The September Ranch property is located within the Carmel River watershed. The property's water needs have been served by well water since the early 1930's. A new well was installed in 1990. Additional wells were installed in 1992 for purposes of data collection. A small aquifer, or "sub-basin," underlies the 21-acre terrace on the property. It was originally thought by the owners to be a separate aquifer, isolated from the main Carmel Valley aquifer. However testing during the environmental review for this project determined that this sub-basin was not entirely separate and that there was some water exchange between it and the Carmel Valley aquifer. The Carmel Valley aquifer is a primary source of water for the Monterey Peninsula.

[*109] The Morgens family has owned the September Ranch property since the 1960s. In 1995 James Morgens formed a partnership called September Ranch Partners for the purpose of developing the property. The partnership submitted its development application to the County in June of 1995. The proposal was for 100 single-family lots and 17 moderate income housing units. The application included a September Ranch Water Supply Plan, [**334] which called for Cal-Am to supply potable water. However, the month after the project application was submitted, the State Water Resources Control Board adopted Order No. 95-10, which cut back Cal-Am's diversion of water from the Carmel River basin and essentially foreclosed its ability to provide water for new projects.

The Draft EIR

On August 4, 1995, the County issued its initial study for the September Ranch project, and the notice of preparation of the EIR was filed the same day. The draft EIR was published over two years later, on October 27, 1997.

The draft EIR recognized existing policies regarding [***8] water resources in the Carmel River valley. It stated that potable water for the project was to be provided by a small mutual water system, independent of the Cal-Am water system, which would supply water pumped from wells on the September Ranch property. It noted that because there was potential groundwater flow between the September Ranch sub-basin and the adjacent Carmel Valley aquifer, "pumping in the September Ranch basin has the potential to affect water levels in areas of the Carmel Valley alluvium." Furthermore, "any increase in the impacts to the [Carmel Valley] aquifer would be considered an adverse environmental impact given the water supply problems in the Carmel Valley area." Any impact reducing flow to the Carmel Valley aquifer was "potentially significant." As mitigation for this impact, the draft stated that water demand for the project must be limited to existing water use on the property.

The draft EIR included a discussion of "Existing Water Demand" for the property. It stated that there was "limited historic data" to determine actual water usage over the years; however Monterey Peninsula Water Management District (MPWMD) records from 1991 to 1996 showed that [***3], water use on the property ranged from a low of 0.40 acre-feet in 1995 to a high of 40.68 acre-feet in 1993. There was no data prior to 1991. The draft reported that the applicants were "establishing pasture on approximately 21 acres" of the property. Irrigation was an allowable use of well water for the property. Based on the assumption that these 21 acres were irrigated, the draft EIR [*10] then determined "for the purposes of assessing impacts" that an estimate of existing water use for the September Ranch property was 45 acre-feet per year. This was based on an estimated 2 acre-feet for each of the 21 acres of pastureland plus 3 acre-feet used by the existing equestrian center and residence. The 2 acre-feet per acre was an estimate for irrigated pastureland taken from MPWMD guidelines for irrigated lands in the area and from a 1985 Pajaro Valley Irrigation Report.

Water demand for the project as proposed for 117 residences was calculated at 61.15 acre-feet per year. This resulted in an increase of approximately 16.15 acre-feet per year over the existing estimated usage of 45 acre-feet per year. The draft EIR explained that the groundwater storage in the September Ranch sub-basin [***10], was more than adequate to supply the increased water demand during wet or normal weather conditions. However, the sub-basin supply would be vulnerable during a sustained drought of more than five years, which the draft concluded was a significant impact that must be mitigated. Furthermore, increased pumping on the September Ranch property could delay or reduce subsurface groundwater recharge to the Carmel Valley aquifer. Although this reduction would be a "small percentage" of the overall

groundwater recharge in the Carmel Valley aquifer, the draft EIR acknowledged that "any impact reducing flow to the Carmel Valley aquifer is potentially significant." The draft concluded that in order to mitigate the impact of increased pumping, the project applicants would either have to limit water project demand to the baseline of 45 acre-feet [**335] per year--either by reducing density or by instituting conservation measures--or they would have to provide an offsetting pumping reduction of 16.2 acre-feet per year elsewhere within the Carmel Valley basin.

The draft EIR was circulated for public review and comments were received from agencies, associations and members of the public during [***11] the 45-day review period. The comments included numerous responses to the baseline water use figure. Letters from local property owners indicated that the pasturelands on the property had not been irrigated historically, but that the applicants had only recently begun irrigating since the application process had commenced. A comment from the Monterey County Department of Health pointed out that the actual amount of pastureland was significantly less than 21 acres and further that the draft EIR had stated only 11.6 acres were currently irrigated.

In their responses to these comments the EIR consultants indicated that the figures regarding water usage were obtained from the project applicants: "This EIR has relied on production information provided by the applicant, [*111] well production records available in the recent past and the extrapolation of a reasonable estimate of water use based upon irrigated acres of land on the site." The responses further explained that the applicants had "stated that this area has been irrigated in the past, although there is no documentation available to confirm this." The responses acknowledged that "in the recent past only 11.6 acres were irrigated. [***12] "

The applicants also submitted further information and studies which indicated that irrigated pastureland actually could require as much as 6 acre-feet per year per acre. Furthermore, they represented that they had recently used approximately 23 acre-feet of water to irrigate approximately 11.6 acres of the terrace for only 14 weeks. This, they calculated, would compute to 95 acre-feet per year for the entire 21-acre pasture. However, according to the MPWMD, "this use would be higher than any other documented pasture irrigation in Carmel Valley."

The Final EIR

The comments and responses were incorporated into the final EIR, dated March 6, 1998. In its analysis of baseline water usage, the final EIR reiterated that no documentation existed that could confirm historical water usage on the September Ranch. The EIR noted that comments to the draft EIR had suggested both higher and lower amounts than the estimate of 45 acre-feet per year. The final EIR continued to use 45 acre-feet per year as a baseline for purposes of assessing impacts, explaining that "this EIR attempts to provide a reasonable baseline based upon information of historic use provided by the applicant and [***13] a water demand factor for irrigated pastureland accepted by local water agencies (2.0 AF/acre, MPWMD)." However, the EIR then suggested that the Board could accept "additional documentation" and could revise this baseline figure higher or lower. Whether the baseline were set higher or lower, mitigation would require that "[n]o post-project water use will be allowed greater than the baseline (or an acceptable offset for this use [will] be required)."

The final EIR included an updated water production data chart compiled from MPWMD records, showing metered water production on the property through 1997. This chart showed that water production had reached a new high of 78.34 acre-feet in 1997. However, the chart explained that approximately 52 of this 78.34 acre-feet were produced during a 47-day period of aquifer testing.

Using the 45 acre-feet per year figure that had been determined to be a "reasonable" baseline figure, the final EIR reached the same conclusions as [*112] the [**336] draft. It found that the project as proposed would result in increased pumping of approximately 16.2 acre-feet over baseline use. Postproject water use greater than identified baseline [***14] levels was a significant impact that would require mitigation: either reducing water production for the project to baseline conditions or providing an offsetting pumping reduction within the Carmel Valley basin.

The Supplemental Final EIR

The County belatedly forwarded the draft EIR to the State Clearinghouse on March 4, 1998, which required a second 45-day review period and generated further comments. The responses to these comments were added as "Volume 2" to the final EIR, dated May 27, 1998. This is also referred to as the "Supplement to Final EIR," or the supplemental EIR. The supplemental EIR included extensive comments by the State Water Resources Control Board (SWRCB) regarding the EIR's conclusions about groundwater recharge. These comments indicated that groundwater recovery under normal conditions would be worse than depicted in the EIR and stated that appropriation of water from the aquifer underlying the September Ranch would be subject to the permitting authority of the SWRCB. In response, the applicants then wrote to the SWRCB asserting that they had riparian rights which could be utilized for the project. The SWRCB's reply indicated the various qualifications [***15] under which the project could be considered for riparian rights.

The responses in the supplemental EIR addressed, among other things, these asserted riparian rights, which neither the draft EIR nor the final EIR had discussed. The supplemental EIR explained that "although the project applicants originally identified that they would be using 'percolating groundwater' under the project site, a subsequent letter has clarified their intent to provide water to their proposed project under their 'riparian' rights." The new material went on to explain the differences between groundwater rights, riparian rights and appropriative rights. The supplemental EIR noted that it could not confirm the property's riparian status and that the SWRCB had not yet made a determination as to the validity of any claimed riparian right. A new mitigation measure was added in the supplemental EIR, requiring that the applicants either provide assurance of a valid riparian claim or secure a permit for an appropriative water right from the SWRCB.

On June 22, 1998, after the supplemental EIR was issued, the attorney for the applicants informed the County Planning Department that the applicants had ownership [***16] rights to a 10-acre parcel of land along Carmel Valley Road, [*113] known as the Berube parcel. The applicants had recently purchased the stipulated right to pump approximately 32 acre-feet of water per year from this property. The attorney asserted that pumping on the Berube parcel could be reduced if mitigation of the impact of water use for the September Ranch project were necessary. An appropriative permit is not required in order to use a reduced pumping offset.

Citizen Committees

Pursuant to local ordinance, the September Ranch project was presented to the Carmel Valley Citizens Subdivision Evaluation Committee to evaluate the project for compliance with the Carmel Valley Master Plan. On May 18, 1998, the Committee gave the project a failing score of 44 percent in the category of water/hydrology. The county's land use advisory committee reviewed the project in June of 1998 and voted for denial because it concluded that the project did not comply with Master Plan policies relating to water supply and traffic.

Planning Commission Decision

On September 30, 1998, the County Planning Commission (Planning Commission) voted to deny the proposed project, [**337]: [***37]

based in part on concerns about water impacts. The Planning Commission voted to approve a smaller project with 49 residential units and 7 inclusionary units, which was described as the environmentally superior project in the final EIR. The Planning Commission did not accept the approach used in the EIR to determine baseline use by computing an average estimated use of two acre-feet per year per acre for irrigated pasture. Instead the Planning Commission relied on actual water production records for the September Ranch for the most recent year, namely 1997. It found this figure to be 26.34 acre-feet (a total of 78.34 acre-feet less 52 acre-feet attributed to aquifer testing), and therefore recommended that the project density be reduced accordingly so that there would be no increase in pumping over baseline level. The Planning Commission found that the reduced density project was necessary to ensure that impacts to the Carmel River alluvial aquifer were reduced to a level of insignificance. A hearing for review of the Planning Commission decision was then set before the Monterey County Board of Supervisors for December 1, 1998.

Supplemental Information and Errata

On November 19, 1998, additional [***18] information was submitted by the environmental consultants, entitled "Supplemental Information and Errata [*114] for the September Ranch Project Environmental Impact Report." This supplemental material discussed the reduced density alternative of 49 units adopted by the Planning Commission, and noted that information provided by the applicants had indicated that this alternative was economically unfeasible.

The errata also contained a further discussion of baseline water usage, recognizing once again that "if the project were to exceed the amount of water used on the site under existing or baseline conditions, a significant unavoidable impact would occur due to potential regional water impacts." It explained that the EIR had determined the baseline of 45 acre-feet per year by using a "standard water demand factor for irrigated pastureland" based on irrigation formulas and representations by the applicants that "there was an established practice of irrigation on the site." The MPWMD and the County Environmental Health Department, however, had requested that the EIR consider an alternative that used only "documented past year water use," which was the approach taken by the Planning [***19]. Commission. This had resulted in a figure of 26.34 acre-feet per year.

The errata concluded that baseline could be established either by using an assigned water demand factor for irrigated pastureland, as the EIR had done, or by relying on recent records of water production. Referring to a newly updated chart of documented water use from 1991 to 1999, the errata then set forth a calculation of baseline water use for various combinations of years: for 1998-1999, average use was approximately 43 acre-feet per year; for 1997-1999, the figure was 51 acre-feet per year; for 1993-1999, average use was approximately 30 acre-feet per year. The supplemental material again emphasized that the EIR required that "post-development water production from the September Ranch aguifer not exceed identified pre-project baseline levels."

The staff report to the Board was prepared the next day, November 20, 1998, and it attached the Supplemental Information and Errata, as well as the supplemental final EIR, and further supplemental information from the applicants regarding the Berube property. The staff prepared a revised Board resolution, dated December 1, 1998. The staff recommended that the Board [***20] modify the subdivision evaluation committee's failing score in the category of water/hydrology and give the project a passing score. This recommendation was based on the fact that the applicants had since identified the Berube property as a source for offset pumping, and the staff had secured evidence from the applicants documenting [**338] the availability of water use on the Berube parcel sufficient to provide the necessary mitigation of the impact of pumping water over baseline for the September Ranch property. Because the [*115] Supplemental Information and Errata and the new information on the Berube property were made available just prior to the Board hearing, the opportunity for public comment and response was limited.

The Decision of the Board of Supervisors

On December 1, 1998, the Board conducted a public hearing and decided, on separate three-to-two votes, to certify the EIR, to modify the failing score of the subdivision evaluation committee, and to adopt the findings and conditions of approval for a modified project. Rather than 100 market-rate units and 17 inclusionary units as initially proposed, the Board approved 94 market-rate units and 15 inclusionary [***21] units. Recognizing the requirement that project water use be limited to baseline conditions, the Board "selected 51 acre-feet per year as the baseline water use amount." This figure was derived from an average of water use on the property during the past three reporting years--1997, 1998, and 1999--and was based on the updated chart and information provided in the Supplemental Information and Errata. The Board found that the water demand of the reduced-density project as approved was 57 acre-feet per year. Thus only 6 acre-feet per year were needed to offset the increase over baseline. As a condition of approval of the project, the applicants were to provide an offsetting reduction in pumping on the Berube parcel to ensure that water demand on the Carmel Valley aquifer did not increase as a result of the project.

On December 21, 1998, a county clerk published the findings and conditions of the Board in resolution No. 98-500. This resolution contained several changes to the Board's findings and conditions that were taken from material submitted to the clerk by the attorney for September Ranch after the Board had adjourned.

The Mandate Proceeding

Two petitions for administrative [3.4] et al., and by Sierra Club et al., challenging the certification of the EIR and the findings of the Board. The court consolidated the cases for a court trial, which was held on July 1 and July 6, 1999. The court issued a lengthy "Intended Decision" on September 1, 1999, which it adopted as its statement of decision. The court concluded that the Board's findings as to baseline water conditions were not supported [*116] by substantial evidence; that the Board's findings that there was a long-term water supply in the form of riparian rights were legally inadequate and not supported by the evidence; that the EIR contained no environmental analysis of the use of an off-site water source to offset water usage over baseline; and that the EIR falled to adequately consider mitigation of the traffic impacts of the project at the intersection of Highway 1 and on two other segments of Carmel Valley Road.

L***231. The court entered judgment in favor of petitioners in both actions and issued a writ of mandate remanding the matter back to the Board and ordering the Board to vacate resolution No. 98-500 and to vacate the certification of the EIR. The Board was ordered to take no further action to approve the project without first preparing, circulating, and considering an EIR that was legally adequate with regard to its analysis of the water and traffic issues delineated in the statement of decision. In light of its ruling on water and **3391 traffic issues, the court found the petitioners' other objections to the project approval and to the EIR were moot, but could be revived depending on the Board's actions on remand. Attorney fees were awarded to petitioners.

[***24]. Real parties in interest September Ranch Partners and James Morgens appeal. [** They argue that the EIR was legally sufficient and that the Board's determinations regarding water supply impacts and mitigation and traffic mitigation were supported by substantial evidence.

Real parties also appeal the orders awarding attorney fees. They argue that if the judgment is reversed, the orders awarding attorney fees must also be reversed. The County did not appeal and no cross-appeals were filed by petitioners.

ISSUES

Standard of Review

CA(1a) * (1a) HN1 In a mandate proceeding to review an agency's decision for compliance with CEQA, the scope and standard of our review are the [***25] same as the trial court's, and the lower court's findings are not binding on us. (San, [*117] Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus (1994) 27 Cal. App. 4th 713, 722 [32 Cal. Rptr. 2d 704].) HNZ We review the administrative record to determine whether the agency prejudicially abused its discretion. (Laurel Heights Improvement Assn. v. Regents of University of California (1993) 6 Cal. 4th 1112, 1132-1133 [26 Cal. Rptr. 2d 231, 864 P.2d 502].) "Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence." (Pub. Resources Code, 5 21168.5; Laurel Heights Improvement Assn. v. Regents of University of California (1988) 47 Cal. 3d 376, 392, fn 5 | 253 Cal. Rotr. 426, 764 P.2d 278 | County of Amador v. El Dorado County Water Agency (1999) 76 Cal. App. 4th 931, 944 [91 Cal. Rptr. 2d 66].) "Substantial evidence" is defined in the CEQA Guidelines 💰 as "enough relevant [***26] information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made . . . is to be determined by examining the whole record before the lead agency. Argument, speculation, unsubstantiated opinion or narrative [or] evidence which is clearly erroneous or inaccurate . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) HING The agency is the finder of fact and we must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. (Western States Petroleum Assn. V. Superior Court (1995) 9 Cal. 4th 559, 571 [38 Cai. Rptr. 2d 139, 888 P.2d 1268].) In reviewing an agency's decision to certify an EIR, we presume the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. (AI Larson Boat Shop, Inc. v. Board of Harbor Commissioners (1993) 18 Cal. App. 4th 729, 740 [72 Cal. Rptr. 2d 618]; [***27] Barthelemy v. Chino Basin Mun. Water Dist. (1995) 38 Cal. App. 4th 1609, 1617 (45 Cal. Rptr. 2d 688).)

CA(2) 7 (2) While we are guided by these deferential rules of review, we must also bear in mind that the overriding purpose of CEQA is to ensure that agencies regulating [**340] activities that may affect the quality of the environment give primary consideration to preventing environmental damage. (Laurel Heights Improvement Assn. v. Regents of University of California, supra, 47 Cal. 3d at p. 390.) CEQA is the Legislature's declaration of policy that all necessary action be taken "to protect, rehabilitate, and enhance the environmental quality of the state.' " (Id. at p. 392; Pub. Resources Code, S 21000.) HN4* [***28] "The EIR is the heart of CEQA" and the integrity of the process is dependent on the adequacy of the EIR. (County of Inyo v. Yorty (1973) 32 [*118] Cal. App. 3d 795 [108 Cal. Rptr. 377]; Sutter Sensible Planning, Inc. v. Beard of Supervisors (1981) 122 Cal. App. 3d 813 [175 Cal. Rptr. 342].) HNS The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decisionmakers, and the public, with the information about the project that is required by CEQA.' [Citation.] The error is prejudicial 'if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process.' " (San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus, supra, 27 Cal. App. 4th at pp. 721-722; Galante Vineyards v. Monterey Peninsula Water Management Dist. (1997) 60 Cai. App. 4th 1109, 1117 (71 Cai. Rptr. 2d 1); County of Amador v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 946.) [***29] HNG* When the informational requirements of CEQA are not complied with, an agency has failed to proceed in "a manner required by law" and has therefore abused its discretion. (Pub. Resources Code, 55 21168.5, 21005, subd. (a); County of Amador. v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 946; Environmental Planning & Information Council v. County of El Dorado (1982) 131 Cal. App. 3d 350, 355 [182 Cal. Rptr. 317].)

CA(16)* (1b) In sum, HNZ* although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of CEQA are matters of law. (Galante Vineyards v. Monterey Peninsula Water Management Dist., supra. 60 Cal. App. 4th 1109, 1117; County of Amador v. El Dorado County Water Agency, supra. 76 Cal. App. 4th at pp. 952-956; San Joaquín Raptor/Wildlife Rescue Center v. County of Stanislaus, supra. 27 Cal. App. 4th at pp. 728-729.) [***30] While we may not substitute our judgment for that of the decision makers, we must ensure strict compliance with the procedures and mandates of the statute. (Citizens of Goleta Valley v. Board of Supervisors (1990) 52 Cal. 3d 553, 564 (276 Cal. Rptr. 410, 801 P.2d 1161).)

WATER ISSUES

ca(2a)* (3a) The EIR in this case recognized the serious water concerns in the Carmel Valley and acknowledged the state and local policies seeking to limit any new development that would result in increased water pumping affecting the Carmel Valley alluvial aquifer. In consideration of these concerns, the analysis of water issues in the EIR rested on the premise that any increase in water pumping above preproject levels would constitute an adverse and significant environmental impact, mandating mitigation. No one disputes this general premise. Rather, it is the determination of the preproject or [*119] baseline water use, against which the water demands of the project are to be measured, that is at the center of the controversy here. We turn to this issue first and to several questions which must necessarily be resolved along with it. Is the determination of baseline water use a policy [***31] decision, properly addressed to the discretion of the decisionmaking agency, or does CEQA require that baseline use be established in the EIR? Was the EIR's estimate of baseline water use for irrigated pastureland supported [**341] by the evidence? Was the Board's determination that baseline water use in this case was 51 acre-feet per year supported by evidence in the record? And what is the time at which a baseline for water use is properly determined? Is it at the beginning of the environmental review process or at the end when the project is approved?

We next address two additional and related water issues: whether the EIR adequately analyzed off-site pumping reduction on the Berube property as mitigation of any increased water usage over baseline, and whether the EIR adequately discussed the applicants' asserted riparian rights as a long-term water source.

Baseline

Appellants argue that the determination of a baseline condition is a matter of policy to be resolved by the agency, based on the information and analysis provided in the EIR. Appellants remind us that the EIR is only an informational document and that the agency is the decision maker.

(County of Invo. v. City of Los Angeles (1977) 71 Cal. App. 3d 185, 189 [139 Cal. Rptr. 396].) [***32] Here the preparers of the EIR ultimately found that the question of "the establishment of a baseline use and mitigations based upon this baseline" raised policy implications best addressed to the Board's discretion. Appellants argue that this was proper because the EIR contained an array of evidence regarding baseline and a variety of suggested formulas for determining baseline. The Board's choice of a particular formula was therefore within its discretion and was supported by the evidence.

Respondents argue that the baseline environmental conditions must be established in the EIR itself. HASE Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the EIR cannot provide a meaningful assessment of the environmental impacts of the proposed project. (Pub. Resources Code, §5 21100, subd. (a), 21060.5; Environmental Planning & Information Council v. County of El Dorado, supra, 131 Cal. App. 3d at p. 354.) HN9 \$ [***33]. "Before the impacts of a project can be assessed and mitigation measures considered, an EIR must describe the existing environment. It is only against this baseline [*120] that any significant environmental effects can be determined." (County of Amador v. El Dorado County Water Agency, Supra. Z6 Cal. App. 4th at p. 952; Guidelines, §§ 15125, subd. (a), 15126.2, subd. (a).)

There is some merit in both of these positions. CA(4a) (4a) that OF Because the chief purpose of the EIR is to provide detailed information regarding the significant environmental effects of the proposed project on the "physical conditions which exist within the area," it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. (Pub. Resources Code, 5.21060.5; Environmental Planning & Information Council v. County of El Dorado, supra, 131 Cal. App. 3d at p. 354; Galante Vineyards v. Monterev Peninsula Water Management Dist. supra. 60 Cal. App. 4th at p. 1122.) On the other hand, HN11 7 [***34], the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. (Barthelemy v. Chino Basin Mun. Water Dist., supra, 38 Cai, App. 4th 1609, 1617.)

###12% If an EIR presents alternative methodologies for determining a baseline condition, however, we believe CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. We further find that the EIR must set forth any analysis of alternative [14343], methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case such as this, where water issues were a matter of widespread public

region which require that an EIR start with a description of "the existing environment." (County of Amador y. El Darado County Water Agency such as finding that a region and that a region and the transport of the existing environment." (County of Amador y. El Darado County Water Agency such as finding and that find pastureland, baseline water use should property have harved the that time, the equestrian not regularly irrigated darm anniversal anni acres were irrigated, although the EIR acknowledged that the record contained "no documentation" showing any substantial irrigation prior to 1997. Furthermore, having estimated a baseline figure and having used that figure throughout the EIR to assess the project's impacts, the EIR environmental review process, the Board was invited to choose among various calculations compiled from updated water meter readings on the property. But some of these figures, although generated from recent pumping on the property, did not reflect water actually used for irrigating CEQA, which require that an EIR start with a description of "the existing environment." (County of Amador v. Fl Dorado County Water Agency.

property was irrigated pastureland, baseline water use should properly have been set at a figure that more closely represented water actually used historically on the property. The evidence was indeed sparse on this subject. There was some evidence that the property had been farmed not regularly irrigated during this time. Although the MPWMD has required well reports since 1980, there were no reports on this property. The starting in 1991 show a temporary aquifer test was conducted in 1991 and produced 1.20 acre-feet. In the following year 40.68 acre-feet were pumped. However this too was all for aquifer testing. Over the next three years prior to the submission of the development application in this case, water production totals were 11.58 acre-feet, 0.40 acre-feet, and 1.08 acre-feet.

We have no objection [***32] to the EIR's methodology of estimating historical water use on property where no documentation is available to verify actual use. But estimating water used for irrigation where there was no substantial evidence to show that the property was in fact irrigated does not accurately reflect existing conditions. Appellants's argument that it was entitled to use this amount of water for irrigation is not the same as actual use. As various courts, including this one, have held, HNIEF the impacts of the project must be measured against the "real conditions on the ground." (City of Carmel-by-the Sea v. Board of Supervisors (1986) 183 Cal. App. 3d 229, 246 [227 Cal. Rptr. 899]; Environmental Planning & Information Council v. County of El Dorado, supra 131 Cal. App. 3d at p. 354; County of Amador v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 952; Galante Vinevards v. Monterey Peninsula Water Management Dist., supra, 60 Cal. App. 4th at

We are mindful that #N14 [***38] judicial review does not allow for a reweighing of the evidence and that "determinations in an EIR must be upheld if they are supported [**343] by substantial evidence." (Barthelemy v. Chino Basin Mun, Water Dist., supra, 38 Cal. App. 4th 1609. 1620.) However, "[a]n EIR must focus on impacts to the existing environment, not hypothetical situations." (County of [*122] Amador v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 955.) And "unsubstantiated opinion or narrative . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) Here it would appear that the only evidence that the terrace on the September Ranch property was irrigated pasture was the representation of the applicants themselves, who clearly had a vested interest in establishing a water use baseline high enough to allow the project to go forward.

On this record, we must question the premise accepted in the EIR, that pre-project water usage on the September Ranch property was for irrigating the pastureland. Furthermore, in response to public comments that the draft EIR's estimated water use did not reflect the actual use, the EIR [***39] stated that "the request for documentation for historic use is referred to decision makers." We are concerned by this apparent delegation of duty to the decision makers to gather the necessary information to support a determination of baseline water use. CA(4b) (4b) We believe CEQA requires that the preparers of the EIR conduct the investigation and obtain documentation to support a determination of preexisting conditions. (See, e.g., San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus, supra. 27 Cai. App. 4th 713, 727-729.) This is a crucial function of the EIR. £4(3c) (3c) If further investigation would have uncovered documentary evidence regarding the historical use of water on the property, that was the province of the EIR and not the Board. And while the Board is entitled to accept or reject evidence or to adopt one methodology over another, the EIR's estimate of baseline by using a standard formula for irrigated pastureland must be based on substantial evidence that this property could be characterized as irrigated pastureland.

Even if we were to accept the EIR's initial [***40] premise that an estimate of water used for irrigable lands was appropriate in this case, in the absence of documentary evidence to establish actual use, the EIR's baseline analysis reveals further, and in our view more critical, inadequacies. After determining a "reasonable baseline" of 45 acre-feet per year, and after using this figure throughout the draft and final EIR "for the purposes of assessing impacts," the EIR ultimately retreated from this estimate and deferred to the Board to determine baseline usage based on an entirely different methodology. In the Supplemental Information and Errata, which was submitted to the County just prior to the



Board meeting, the EIR consultants suggested for the first time that a baseline determination of water use could be established either by using a "standard water demand factor for irrigated pastureland," as the EIR had done, or by using documented water meter records showing water production in recent years.

[*123] The water production chart for the property showed that after the development application was submitted in this case in the summer of 1995, water production on the property increased substantially. In 1996 and 1997, extensive [***41] aquifer testing was done. For 1997, water production was measured at 78.34 acre-feet. In 1998, water production was 34.04 acre-feet and for the partial reporting year of 1999, just before the Board hearing, it was up to 41.14 acre-feet. The Supplemental Information and Errata then suggested several possible combinations and averages of these production numbers, one of which, 51 acre-feet per year, was the figure eventually selected by the Board.

This figure was a departure, both numerically and methodologically, from the 45 acre-feet per year that had been developed as the baseline figure by the consultants and had been used throughout the __(**344]_EIR process. And since it first appeared in supplemental information supplied to the County shortly before the Board convened, there was little opportunity for public comment and meaningful response as to either the methodology or the evidence to support the figures used. Furthermore, the supplemental information contained little meaningful analysis as to why any of the suggested calculations might represent a reasonable determination of baseline water usage for irrigating this property. Indeed it appears that several of the figures _[***42] on the water production chart do not represent water actually used for irrigating the property.

For example, the 51 acre-feet per year figure selected by the Board was an average of water meter readings in the past three years, including 1997. The figure for 1997 is 78.34 acre-feet. However, the chart clarifies that "[o]f this total, about 52 acre-feet were produced during a 47 day period of aquifer testing The remainder, 26.34 acre-feet is the amount accepted by the MPWMD as the water production for irrigation in RY [reporting year] 1997." (Italics added) Even though only 26.34 acre-feet was actually used for irrigation, the EIR advised that the Board "could accept the actual water production amount, the full 78.34 AF/yr, or deduct the amount of water used for aquifer testing (52 AF), as requested by the MPWMD to account for the anomaly of the aquifer testing." This reasoning is clearly faulty. A baseline figure must represent an environmental condition existing on the property prior to the project. There is simply no justification for using a total of 78.34 acre-feet of water as part of a baseline calculation for this property, when the evidence was that [***43] 52 acre-feet of this amount was pumped for the purpose of aquifer testing and was discharged into the Carmel River.

By inviting the Board to pick from an array of numbers to determine an important aspect of the baseline environmental setting, the EIR failed to [*124] fulfill its function of providing information and analysis of environmental impacts. In a recent case involving a massive water project that proposed to divert 17,000 acre-feet of water from three high Sierra lakes, the court found the EIR's baseline analysis to be inadequate, on similar facts. (*County of Amador v. El Dorado County Water Agency, supra. 76 Cal. App. 4th at 953.) In County of Amador, the EIR's discussion of baseline conditions consisted of a recitation of month-end lake levels for the three lakes. It failed to explain how those lake levels were maintained, the historical duration and timing of the water releases, and the impacts on fishery resources and recreational uses. The court found that the lake level figures alone were insufficient to describe the existing water release program. The court noted that "this is not a case involving conflicting expert opinions about historical *[***44]* operation." (*Id. at p. 954*)* Rather the EIR simply presented data without meaningful analysis. The court in *County of Amador* underscored the "importance of an adequate baseline description, for without such a description, analysis of impacts, mitigation measures and project alternatives becomes impossible." (*Id. at p. 953*)* The court concluded that *IMIG** "[a] in adequate EIR requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions." (*Id. at p. 955*)* see also Guidelines, § 15151.)

The EIR in this case similarly provided raw data, in the form of recent water meter figures for the September Ranch property, and then invited the Board to select a baseline from among several suggested combinations of these figures. As in *County of Amador*, this was not a case where the Board was called upon to perform its discretionary function of resolving a factual dispute or choosing from conflicting expert opinions or methodologies regarding water usage. Instead [***45] this was an [**345] arbitrary process, involving arithmetic rather than analysis. The Board was permitted to make the crucial determination of baseline water use by choosing from a selection of numbers, some of which did not represent water actually used to irrigate the property. And this occurred at the very end of the environmental review process, thus avoiding public scrutiny and precluding the meaningful comparison of preproject and postproject conditions required by CEQA.

ca(5)* (5) This brings us to the question whether it was proper in any event to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline figure. The relevant Guideline at the time of the environmental review for the September Ranch project was section 15125, which provided: "An EIR must include a description of the environment in the vicinity of the project, as it exists before the commencement of the project, from both a local and regional [*125] perspective." (Guidelines, former § 15125, subd. (a), italics added.) Appellants take the italicized words to mean immediately before the project is approved and permits are ***46*, issued. Respondents contend that existing conditions must be evaluated as closely as possible to the date the notice of preparation of the EIR is filled, as that is the date the project is officially commenced within the meaning of CEQA. They maintain that an EIR cannot adequately analyze the impacts on the environment if it does not start with a description of the physical conditions existing on the property at the beginning of the environmental review.

A subsequent amendment to section 15125 of the Guidelines supports respondents' interpretation. Section 15125 subdivision (a), now provides: HNIT* "An EIR must include a description of the physical environmental conditions in the vicinity of the project, as they exist at the time the notice of preparation is published, or if no notice of preparation is published, at the time environmental analysis is commenced This environmental setting will normally constitute the baseline physical conditions by which a lead agency determines whether an impact is significant." (Italics added.) Furthermore, section 15126.2 now provides as follows: HNIS* [***47] "In assessing the impact of a proposed project on the environment, the lead agency should normally limit its examination to changes in the existing physical conditions in the affected area as they exist at the time the notice of preparation is published, or where no notice of preparation is published, at the time environmental analysis is commenced." These amendments reflect and clarify a central concept of CEQA, widely accepted by the courts, that HNIS* the significance of a project's impacts cannot be measured unless the EIR first establishes the actual physical conditions on the property. (County of Amador v. El Dorado County Water Agency, supra, 76. Cal. App. 4th at p. 953; Environmental Planning & Information Council v. County of El Dorado, supra, 131 Cal. App. 3d at p. 354; City of Carmel by-the-Sea v. Board of Supervisors, supra, 181 Cal. App. 3d 229.) In other words, baseline determination is the first rather than the last step in the environmental [****48] review process.

We adopt this general rule. <u>HN20</u>* We also agree with appellants, however, that the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. (See <u>Mira Monte Homeowners Assn. v. County of Ventura (1985) 165 Cal. App. 3d 357 [212 Cal. Rptr. 127].</u>) For instance, where the issue involves an impact on traffic levels, the EIR might necessarily take into account the normal increase in **[*126]** traffic over [**346].

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Amendum of 15125 Varyvage time. Since the environmental review process can take a number of years, traffic levels as of the time the project is approved may be a more accurate representation of the existing baseline against which to measure the impact of the project. (See, e.g. Fairview Neighbors v. County of Ventura (1999) 70 Cal. App. 4th 238 [82 Cal. Rptr. 2d 436] [maximum [***49]] estimated traffic was appropriate baseline].) Even in the case before us, if the more recent water production figures could be shown to represent a continuation of preproject water usage, such figures might be relevant to a determination of baseline water conditions. However, here the more recent figures consisted primarily of aquifer testing where water was pumped and released into the river. Water which was pumped for irrigation in 1997, 1998, and 1999 was a significantly higher amount than in the previous six recorded years. Thus these recent figures do not appear to represent a normal fluctuation in usage over time, as appellants suggest.

Furthermore, there are sound reasons for determining baseline water use in this particular case as of the time of the commencement of the environmental review. Here the environmental review process spanned three and a half years. During that time it became apparent that the water supply for this project was a critical issue. A state water board decision precluded a hookup with the local water company. State and local policy restricted development that would increase pumping in the Carmel Valley basin. And pumping tests established that the [***50] subbasin underlying the property was not separate from the Carmel Valley aquifer. Because any water used by the project in excess of baseline would constitute a significant adverse impact, it was clear that the baseline figure would dictate the amount of allowable density for the project.

Production of water on the property during the lengthy environmental review process was controlled by the applicants. It was in their interests to elevate water production figures in order to establish as high a baseline as possible. While we do not speculate as to whether this occurred, we believe water production figures generated towards the end of the environmental review process must be regarded with some caution in these circumstances. Their relevance to baseline conditions would depend on whether they are representative of the amount of water historically produced for use on the property. The better approach, however, would be to follow the general rule expressed in the Guidelines and cases that baseline conditions are normally to be determined as of the time environmental review is begun. This most closely describes the environment "as it exists before the commencement of the project." [***51] (Guidelines, former § 15125, subd. (a).)

Cases cited by appellants do not support the proposition that baseline is determined at the end rather than at the beginning of the environmental [*127] review. In <u>Riverwatch v. County of San Diego</u> (1999) 76 Cal. App. 4th 1428 [91 Cal. Rotr. 2d 322], the court found that the EIR did not need to consider a baseline date some 12 years prior to the commencement of the project, in order to account for previous unlawful activity by the owners that had degraded the property. <u>Riverwatch</u> does not address the question raised here, whether the baseline conditions should be established as of the beginning or the end of the environmental review process.

The court in *Riverwatch* did state as a general principle that environmental impacts should be examined "in light of the environment as it exists when a project is approved." (*Riverwatch v. County of San Diego, supra, 76 Cal. App. 4th at p. 1453.*) However, in context it appears the court was simply rejecting the notion that the baseline should be set a number of years earlier than the commencement of the current project.

Moreover, the authorities relied [***52] on in *Riverwatch* do not support the view [**347], that baseline should be determined as of the date of project approval. *Bloom v. McGurk* (1994) 26 Cal. App. 4th 1397 [31 Cal. Rptr. 2d 914] did not involve preparation of an EIR but rather addressed the question of baseline for purposes of determining a categorical exemption from CEQA. That case in turn relied on *City of Carmel-by-the-Sea v. Board of Supervisors, supra, 183 Cal. App. 3d 229.* In *City of Carmel* we stated that "[i]n assessing the impact of [a] rezoning, it is only logical that the local agency examine the potential impact on the existing physical environment." (*Id.* at p. 246.) In the context of that case our meaning was that the agency must examine the impact of the project as against the physical conditions on the subject property, as opposed to measuring the potential impact against a draft general plan. We said nothing expressly about whether the existing conditions are to be determined at the beginning or at the end of the environmental review process. However our statement in *City of Carmel* clearly implies that meaningful environmental review must [***53], proceed at the outset from a determination of the property's existing physical conditions.

We believe that this is the correct interpretation of CEQA as applied to this case. This view is supported by the courts and by the Guidelines, and is consistent with the central function of the EIR, to inform decision makers about the impacts of the proposed project on the existing environment. (County of Amador v. El Dorado County Water Agency, supra. 76 Cai. App. 4th at pp. 952-956; County of Inyo v. City of Los Angeles (1981) 124 Cai. App. 3d 1, 9 [177 Cai. Rptr. 479]; Environmental Planning & Information Council v. County of El Dorado, supra. 131 Cai. App. 3d at p. 354; City of Carmel-by-the-Sea v. Board of Supervisors, supra. 183 Cai. App. 3d at p. 245.) An EIR in which a baseline water use determination is elastic and can be [*128] modified by the Board at the end of the environmental review process without benefit of analysis or public participation does not fulfill this function.

CA(6)* (6) HN21* If an EIR fails to include relevant [***54] information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred. (Sierra Club v. State Bd. of Forestry (1994) 7 Cal. 4th 1215, 1236 [52 Cal. Rptr. 2d 19, 876 P.2d 505]; Fall River Wild Trout Foundation v. County of Shasta (1999) 70 Cal. App. 4th 482, 492 [82 Cal. Rptr. 2d 705]; County of Amador v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 954; Pub. Resources Code, § 21005, subd. (a).)

"Our role here, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision " (San Joaquin Rantor/Wildlife Rescue Center v. County of Stanislaus, supra, 27 Cal. App. 4th at p. 718.) CA(3d)* (3d) Based on these guiding principles, we conclude here that the EIR was inadequate in its baseline discussion in several respects: [***55], by failing to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; by introducing a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and by inviting the Board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property consistent with historical use. Because of these inadequacies, the Board's decision setting baseline water use at 51 acre-feet per year was not [**348], supported by the evidence and was an abuse of discretion.

Off-site Pumping Reduction on the Berube Property

Although the EIR had indicated that any increased water pumping over baseline would have to be mitigated either by reducing the project density or by reducing pumping elsewhere within the Carmel Valley basin, the applicants did not identify an offsetting pumping location until well after the comment periods had closed. In June of 1998, the attorney for the applicants informed the County that the applicants had recently [***56] acquired pumping rights to approximately 32 acre-feet of water per year on the 10-acre Berube parcel. The Berube property was located further up Carmel Valley Road approximately two miles away from the September Ranch property. The information about the Berube parcel was contained in the Supplemental [*129] Information and Errata, which was submitted to the Board just prior to the hearing along with staff recommendations. It was on the basis of the identification of the Berube parcel that staff recommended that the Board modify the failing score given to the project by the subdivision evaluation committee in the category of water/hydrology.

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As a condition of approval of the project, the Board required that the applicants reduce pumping on the Berube property in order to offset project water demand over baseline. All that was required of the applicants was to show proof of control of the water rights on the offset parcel, and evidence of a deed restriction mandating reduction, subject to approval by the MPWMD and the director of environmental health. No permit would be necessary to secure this offset mitigation.

Comments received during the circulation of the draft EIR expressed [****57] concerns about the precedent-setting impacts of using offset water credits at another location in the Carmel Valley to mitigate increased pumping at the site of the project. Among other things, such a policy would take water from property capable of being irrigated for agricultural purposes. The Monterey County Environmental Health Department commented that "if [water credit transfers] will be used in the final EIR, then the EIR should also analyze the precedent setting impacts throughout the valley for all properties that are capable of being irrigated for pasture, grapes, crops etc." The health department noted that it would be "crucial" to analyze the specifics and enforcement mechanisms of any off-site pumping offset to make sure the reduction property was situated so that there was a nexus between the offset and the increased pumping for the project. The health department urged that the site be identified as soon as possible so that it could be analyzed for feasibility and the necessary findings could be made. In response to these comments, the EIR agreed that there must be a "nexus" between the impact and the mitigation. If off-site pumping were to be used as mitigation, the [***58] reduction must be "an actual reduction in documented current water use, not simply a reduction on potential future pumping."

After the applicants had identified the Berube property as an offset pumping reduction site, the County's chief environmental health officer wrote to the planning director. He pointed out that there had been no discussion of this property in the EIR. He also noted that "offsets do not necessarily provide water 'savings' " and may not be sufficient to provide proof of a long-term water supply. The supplemental material for the EIR provided no response and contained no further discussion of the effects of this offsetting pumping reduction on the Berube property. Other concerns [*130] were expressed as to the validity of the water rights on the Berube property, and the question whether the impacts of overpumping at one site are in fact balanced out by refraining from pumping at a different site miles away. There was no analysis of the historic usage at the [**349] Berube property or whether the offset would result in an actual reduction of pumping or would simply be a "paper credit."

The trial court found that the Board's approval of this mitigation [***59] measure was not supported by the evidence because there was no environmental analysis in the EIR of the impacts of the pumping reduction on the Berube parcel and no analysis of the broader issues that were raised in numerous comments as to whether this offsetting mitigation resulted in potential cumulative growth-inducing impacts.

CA(Z)* (7) Appellants argue that the EIR is not required to discuss the environmental effects of mitigation measures. They contend that substantial evidence supports the Board's determination that the pumping offset would mitigate the impacts of any increased pumping without causing any new significant impacts. We disagree with these contentions. HN22* An EIR is required to discuss the impacts of mitigation measures. At the time of the environmental review in this case, former section 15126 of the Guidelines provided that HN23* "if a mitigation measure would cause one or more significant effects in addition to those that would be caused by the project as proposed, the effects of the mitigation [***60] measure shall be discussed[,] but in less detail than the significant effects of the project as proposed." (Guidelines, § 15126, former subd. (c).) ***ENZ2*** Furthermore, section 15126, former subdivision (g), provided that the growth-inducing impact of the proposed action must be discussed in the EIR, including "the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment." ***** (See also **San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus, supra, 27 Cal. App. 4th at p. 734 [EIR inadequate for failing to address off-site impacts of a project].)

Appellants argue that sufficient information [***61] about the Berube property was provided with the errata, shortly before the Board meeting. This documentation, however, does not make up for the lack of analysis in the EIR. (See Environmental Defense Fund, Inc. v. Coastside County Water Dist. (1972) 27 Cal. App. 3d 695, 706 [104 Cal. Rptr. 197].) As county counsel conceded at trial, there was no discussion in the EIR of the impacts of [*131] transferring water credits "because the issue of the water transfer came towards the end of the process." HN25* If, subsequent to the period of public and interagency review, the lead agency adds "significant new information" to an EIR, the agency must issue new notice and must "recirculate" the revised EIR, or portions thereof, for additional commentary and consultation. (Pub. Resources Code, 5 21092.1; Guidelines, § 15088.5, subd. (a); Laurel Heights Improvement Assn. v. Regents of University of California, supra, 6 Cal. 4th 1112.) The revised environmental document must be subjected to the same "critical evaluation that occurs in the [***62] draft stage,' " so that the public is not denied an "" "opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom." " (Sutter Sensible Planning, Inc. v. Board of Supervisors, supra, 122 Cal. App. 3d 813, 822.)

In light of the atmosphere of public concern about the water shortage in the Carmel Valley, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, we believe the identification of the Berube parcel late in the environmental review process warranted further discussion and analysis and an opportunity for public response. Although the Board [**350] may exercise its discretion as to the viability of a policy allowing for off-site water credits as mitigation for increased pumping in the valley, and as to the feasibility of the Berube property in particular for this purpose, it must do so on the basis of information collected and presented in the EIR and subjected to the test of public scrutiny. A revised EIR must include a discussion of the Berube parcel, the history of [***63] water pumping on this property and its feasibility for providing an actual offset for increased pumping on the September Ranch property, as well as the growth-inducing effect of a policy of offset pumping reduction in the Carmel Valley.

Riparian Rights

ca(sa)* (8a) The issue whether the September Ranch property had valid riparian rights and could utilize them to support a private water system for the subdivision also arose late in the environmental review process and suffers from a similar lack of analysis. During the second period for circulation and comment the SWRCB wrote that the applicants would need an appropriative rights permit to pump water because "the alluvium underlying the September Ranch is part of the Carmel River subterranean stream." The applicants then asserted for the first time in a letter dated May 2, 1998, that the property had a riparian right, which ran with the land and entitled them to use water from the subterranean stream without an appropriative permit. Neither the draft [*132] EIR nor the revised EIR had mentioned such a right. The SWRCB responded that a valid riparian right could be utilized for project purposes, if such a right existed, but that no [***64] determination had yet been made as to such a right.

The supplemental EIR (vol. 2) added a discussion of riparian rights. HIVE A valid riparian right can be established if: 1) the property is contiguous to the water course; 2) the property is within the watershed of the water course; and 3) the riparian right has not been severed through subdivision or separate conveyance. The supplemental EIR concluded that the September Ranch was "at least partially contiguous to the water course," namely the Carmel River subterranean stream flow, and that the property was located within the Carmel River watershed. A

title search indicated, and county counsel later confirmed, that the 891-acre September Ranch was a single lot of record. Thus there had been no severing of riparian rights. An early deed showed, however, that September Ranch's riparian rights may have been subordinated to a predecessor utility of Cal-Am. The supplemental EIR reported that riparian rights entitle the owner to use "the amount of water that can be reasonably and beneficially used on the riparian parcel" without applying for a permit. #N22* [***65]. In times of shortage a riparian owner must share water with other riparian users, but its rights are superior to the rights of appropriators.

The supplemental EIR clarified that whether the water right was riparian or appropriative, any increase of water use over preproject use would be a significant environmental impact requiring mitigation. In the final changes and corrections to the EIR, mitigation measure 7b was added, which required "either the assurance of a valid riparian claim or the requirement that the applicants secure a permit for an appropriative water right from the State Water Resources Control Board." But this mitigation measure was not included in the conditions of approval in the Board's resolution certifying the EIR.

The trial court pointed out numerous factual and legal issues, as well as policy concerns, that the court believed remained to be resolved before any determination could be made that the property owners have riparian rights sufficient to guarantee a long-term water supply for this project. Even if a riparian right were established, the court found that [***56] the approval of a private water system for a large subdivision, based on a subterranean riparian right under only one portion of the property, [***351] could set an undesirable precedent and have a growth-inducing effect. This, the court found, was a potential cumulative impact which should have been considered and discussed in the EIR. The court concluded that "the failure of the EIR to consider potential growth inducing and/or other cumulative impacts of the use of alleged [*133] subterranean riparian rights" was error. Consequently, the Board's findings approving a long-term water supply for the project, to the extent those findings were based on the existence of valid subterranean riparian rights, were not supported by substantial evidence. The judgment granting the writ of mandate directed the preparation of an EIR that properly analyzed whether water rights existed for the project.

Appellants argue that the court erred in ordering that the EIR analyze the legalities of their riparian water rights, contending that CEQA does not require any such analysis. Appellants maintain that as a matter of water law, their land has riparian rights to the subterranean streamflow without ****57!* having to obtain a permit. Furthermore, they argue, the EIR explained that whether the water use is based on an appropriative right or a riparian right, the physical impact is still the same. In either case if the project's water use exceeds the preproject use, mitigation is required. Finally, they claim that the petitioners in this case waived any water rights claims by failing to brief them before the trial court.

First, there is no basis for finding that petitioners in this case waived claims regarding water rights issues. These issues were adequately raised in briefing and argument before the trial court. Any failure to fully develop arguments can be attributed in part to the fact that the applicants asserted their intent to utilize their riparian rights very late in the environmental review process. As in the previous section, the late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response.

important water issue questions. If the validity of such a right were determined, would this entitle the applicants to rights superior to those of appropriative water users? How would these rights be superior? How would this affect other [3*352], riparian water users in the area during times of drought? If the exercise of a riparian right would not require a permit, but would be subject only to a rule of "reasonable use," how is water use regulated and controlled? Can a riparian right underlying one portion of the property be the basis for a private mutual water company providing water to the entire subdivision? Does the exercise of such a right create a precedent for other subdivisions and thus result in a growth-inducing [3**70], impact? Is the exercise of a riparian right, which may justify an expanded use of water, consistent with local policies limiting water for new development? Were further mitigation measures warranted? For example, the supplemental EIR added a mitigation measure requiring that the applicants either provide assurance of a valid riparian claim or secure an appropriative permit from the SWRCB. The fact that this mitigation measure was not carried over into the Board's final resolution only illustrates the difficulties presented by adding significant changes late in the EIR process.

In sum, we believe the addition of this new information regarding the asserted riparian right as a basis for long-term water supply for this project changed the EIR "in a way that deprive[d] the public of a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect." (Laurel Heights Improvement Asso. Inc. v. Regents of University of California, sucra, 6 Cal. 4th at pp. 1129-1130; Sierra Club v. Giltov City Council (1990) 222 Cal. App. 3d 30 [271 Cal. Rotr. 393].) We agree with [***71] appellants that the final decision determining county policy on this issue is a matter of the Board's discretion. However, the EIR must provide sufficient information to make the exercise of this discretion an informed one. [*135]

TRAFFIC ISSUES

Traffic issues center around the EIR recommending, and the Board adopting, the payment by the applicants of in-lieu fees into county traffic impact fee programs as mitigation for traffic increases attributed to the project.

The Carmel Valley Road traffic impact fee program is designed to respond to cumulative growth in traffic by generating the funds needed for construction of improvements along Carmel Valley Road. The road is divided into segments with assigned traffic thresholds. Projected traffic increases that will cause a threshold to be crossed trigger the need for improvements designed to return the segment to an acceptable level of service. The fee impact program thus enables the County to collect fees and add roadway improvements as new development increases traffic to unacceptable levels.

CV Rd Tathe Rsles The traffic analysis in the draft EIR indicated that on two segments of Carmel Valley Road, segments 6 and 7, the projected traffic I *****72* increase from the September Ranch project, plus traffic from already approved projects, would exceed the threshold, thus triggering the need for improvements. As to segment 7, which included the frontage along the September Ranch property, the threshold would be exceeded with existing traffic and projected traffic from projects already approved but not yet built out. The draft found that the traffic increase over the threshold was a significant impact, which could be reduced through the implementation of Carmel Valley Road improvements. As mitigation, the project applicants would be required to pay fees to the County, as established in the traffic impact fee program for Carmel Valley Road.

The Carmel Valley Road traffic impact fees imposed on the project were based on a traffic impact fee ordinance adopted by the Board in 1992. The fee program was enacted to enable the County to fund improvements to Carmel Valley Road on a "pay-as-you-go basis" and to avoid a moratorium [***353] affecting development within the Carmel Valley area. Prior to the issuance of any building permit, a traffic mitigation fee was to be paid into a separate interest-bearing account, to be used "for road [***73] and street improvements to Carmel Valley Road generally consistent with the Carmel Valley Master Plan" In a 1995 resolution the County adopted a traffic mitigation fee schedule for all new development along Carmel Valley Road. New development was to be assessed \$16,000 per unit, plus annual increases tied to the construction cost index. The traffic mitigation program calls for regular monitoring of Carmel Valley Road traffic conditions to determine when [*136] traffic thresholds along the various segments are reached. The draft EIR found that it was up to the County "to determine the nature and timing of the required improvements to Carmel Valley Road."

A second problem area for traffic involved the intersections along Highway 1 in the vicinity of Carmel Valley Road. The draft EIR found that the level of service at several of these intersections was currently substandard during peak hours. The County, in conjunction with the California Department of Transportation (CalTrans), had prepared a program of interim improvements to address these deficiencies. According to one study, these operational improvements were designed to maintain an acceptable level of service or ***74**] better at four intersections along Highway 1 and to support a 27 percent growth in peak hour traffic. The EIR found that unless these proposed interim improvements to Highway 1 were implemented, the traffic increase from this project and other approved projects in the area would "exacerbate unacceptable levels of service of roadways and intersections in the vicinity of Carmel Valley Road and Highway 1 " As mitigation, the project applicants were to pay to the County, prior to the issuance of building permits, a pro rata share toward the cost of 12 interim Highway 1 improvements. The draft further found, however, that cumulative impacts would eventually require long-range solutions, such as the proposed Hatton Canyon Freeway or the widening of Highway 1.

The final EIR included updated traffic counts, which did not change the statistics significantly. The previous conclusions regarding the two segments of Carmel Valley Road were still valid. Recommended mitigation, as before, involved the payment of fees to the County pursuant to its traffic impact fee program.

The intersections along Highway 1 continued to operate at unacceptable levels. Comments from CalTrans expressed "great [***75] concerns" over the project generating additional traffic along Highway 1, a corridor that already operated at an unacceptable level of service. According to CalTrans, the level of service in that area was not likely to improve significantly until the Hatton Canyon Freeway was built. CalTrans urged that the September Ranch project not be approved until this freeway was completed. [**] The EIR's response to these comments indicated that interim improvements would provide short-term congestion relief pending the construction of the Hatton Canyon Freeway. The EIR provided further that as the decisionmaking body [*137] "it is up to the Board of Supervisors to decide when the improvements are scheduled to be completed."

The final EIR noted that the Board and the Transportation Agency for Monterey County had developed a "Deficiency [***76] Plan" calling for 12 operational improvements along Highway 1. The EIR acknowledged that the additional traffic generated by the September Ranch project would cause a significant impact on traffic volumes at these intersections unless the proposed interim improvements to Highway 1 were in [**354] place. State funding for these improvements was to be supplemented with county funds pursuant to the traffic impact fee program. The final EIR recommended that traffic impacts be mitigated by payment by the developer of a pro rata share of the 12 interim improvements to Highway 1 prior to the issuance of building permits.

The Board adopted these fee payment mitigation measures as conditions of approval and also required that the applicants install various circulation improvements on Carmel Valley Road at the entrance to the project, provide a safe transit stop convenient to the entrance, dedicate a right-of-way for future widening of the road, and implement a trip-reduction program. The Board determined that because of the delay in the construction of the Hatton Canyon Freeway, the 12 interim improvements in the vicinity of Carmel Valley Road and Highway 1 would be implemented and would [***77] be funded through collection of Carmel Valley Road traffic impact fees to supplement CalTrans funds. In addition, the Board determined that the project would be phased so that no more than 50 lots could be developed prior to the completion of Highway 1 interim road improvement No. 5, "or another traffic solution for Highway 1 is approved." Improvement No. 5 was the planned construction of dual right-turn lanes onto Highway 1.

(10a) Petitioners argued that the mitigation proposed by the EIR and adopted by the Board was inadequate in that the in-lieu fees did not readily translate into actual improvements. They contended that the fees were not likely to result in improvements, considering that the traffic problems were long standing and that the County had failed to act to implement improvements in the past, despite assurances that new projects would not be approved unless the infrastructure was in place to support such projects. Furthermore, allowing the County to determine "the nature and timing" of the improvements was no guarantee that the fees would go to the improvements needed in the areas where the project caused significant impacts. Petitioners argued that the EIR failed as an [***78] informational document because it failed to tie the fee mitigation plan to the actual physical impacts of the [*138] project on the environment. They claimed the EIR mitigation plan must identify the nature of specific improvements and their timing and how the improvements would mitigate the impact of the increased traffic. And finally they claimed that the Board's approval of the project with the adoption of these mitigation measures created an inconsistency with the traffic policy in the Master Plan.

The trial court agreed with these arguments. The court acknowledged that in-lieu fees are appropriate in some cases, but reasoned that after the critical threshold is reached or surpassed and the improvements have still not been implemented such fees are no longer adequate mitigation. The court focussed on the County's previous interpretation of policy No. 39.1.6 of the Master Plan, as represented by county counsel in prior litigation involving the Master Plan. Policy No. 39.1.6 of the Master Plan, adopted in 1986, provides that "[e]very effort should be made to obtain funding and proceed with construction of the Hatton Canyon Freeway at the earliest possible date." However, ****791 if after five years of allocation the freeway has not been built, "the Board shall limit further development until the freeway is under construction." In litigation challenging the approval of the Master Plan, county counsel represented that this policy meant that "if . . . the infrastructure is not available to support growth, growth will not be permitted.' " Specifically, if the Hatton Canyon Freeway were not funded and other mitigation measures were not implemented the County's alternative would be "not to approve development unless there is infrastructure to support it.' "

[**355] The trial court noted that 12 years had passed since the approval of the Master Plan and that the time for "action, not words" HAD COME. THE COURT CONCLUDED: "With respect to the intersection of Highway One and the other two segments of Carmel Valley Road which have reached the 'threshold' trigger, the EIR should have specifically considered when in fact the improvements are to be done and whether that time period is feasible. The County should have made specific findings as to whether they are going to be done and when. If the improvements are not to be done in the immediate future, then, in [***80], accordance with the [Master Plan], development must be limited or action taken to amend the plan."

Appellants argue that the EIR's traffic analysis and mitigation measures complied with CEQA, that substantial evidence supported the Board's conclusion that traffic impacts would be mitigated, and that the Board's interpretation of Master Plan policy No. 39.1.6 was within its discretion and was reasonable. We agree with appellants.

[*139] First, we restate our standard of review here. Our task is to determine whether the agency prejudicially abused its discretion either by not proceeding in the manner required by law or by making a decision not supported by substantial evidence. (Pub. Resources Code. § 21168.5; Laurel Heights Improvement Assn. v. Regents of University of California, supra. 47 Cal. 3d at p. 392.) HN29* We presume the correctness of the agency's decision and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. 1***81. (Al Larson Boat Shop, Inc. v. Board of Harbor Commissioners, supra. 18 Cal. App. 4th at p. 740; Batthelemy v. Chino Basin Mun. Water Dist. supra. 38 Cal. App. 4th at p. 1617.) CA(11)* (11) The substantial evidence rule does not require certainty; substantial evidence is "enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached." (Guidelines, § 15384, subd. (a).) Where the dispute is whether adverse affects could be better mitigated, we do not weigh the evidence and determine who has the better argument. (Laurel Heights Improvement Assn. v. Regents of University of California, supra. 47 Cal. 3d at p. 392-393.) "We have neither the resources nor scientific expertise to engage in such analysis, even if the statutorily prescribed standard of review permitted us to do so." (Id. at p. 393.)

CALLODITY (10b) HN30* CEQA requires that an EIR indicate the ways in which a project's significant effects can be mitigated, by setting forth [***\$21. "mitigation measures proposed to minimize significant effects on the environment." (Pub. Resources Code, 58 21100, subd. (b) (3), 21002.1, subd. (a), 21061.) The discussion should identify mitigation measures which "could reasonably be expected to reduce adverse impacts if required as conditions of approving the project." (Guidelines, former § 15126, subd. (c), now § 15126.4, subd. (a)(1)(A).) We believe the EIR adequately fulfilled these requirements. It contained a comprehensive traffic analysis that compared the total projected traffic from this project, and from other projects in the area that were approved but not built, against an established capacity threshold for each road segment along Carmel Valley Road and the intersections with Highway 1. It identified problem areas and described the programs designed to address these areas of concern. And it recommended mitigation in the form of pro rata fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation [****\$3] of circulation improvements [***356], at the entrances to the project site, and dedication of a right-of-way for the widening of Carmel Valley Road. HN31**

[*140] Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. (See, e.g., Russ Blda. Partnership v. City and County of San Francisco (1988) 44 Cai. 3d 839, 845 [244 Cal. Rptr. 682, 750 P.2d 324] [upholding transit impact development fee]; San Francisco for Reasonable Growth v. City and County of San Francisco (1989) 209 Cai. App. 3d 1502 [258 Cai. Rptr. 257].) The CEQA Guidelines also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. (Guidelines, § 15130, subd. (c).) Section 15130 of the Guidelines now specifically provides that an EIR may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project "to.[***84]. Implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact." (Guidelines, § 15130, subd. (a)(3).) The trial court recognized that the payment of fees and phased improvements was appropriate, at least with respect to traffic impacts which have not yet reached the threshold triager.

Of course a commitment to pay fees without any evidence that mitigation will actually occur is inadequate. (Kings County Farm Bureau v. City of Hanford (1990) 221 Cal. App. 3d 692 [270 Cal. Retr. 650].) In the City of Hanford case, the city had found that certain impacts on groundwater were insignificant, in reliance on a "mitigation agreement" with the water district by which the project applicant agreed to pay the district to purchase water supplies to make up for amounts used by the project. However, the record contained no evidence indicating that any such water supplies were or would be available. Consequently, the developer's promise to pay the fees bore no connection to actual mitigation of impacts. The court found that the EIR was inadequate in this respect

Here, however, the collection of fees was not an idle act. The [***85]. EIR reported that the County had adopted the traffic impact fee program in order to fund improvements to Carmel Valley Road. A citizens advisory committee, the Carmel Valley Road Improvement Committee, had studied potential road improvements and had reported to the Board. Studies in the EIR indicated that existing traffic levels at all segments along Carmel Valley Road were below the threshold at the time the EIR was completed. Therefore, the requirement for improvements to bring the service back to an acceptable level had not yet been triggered. However, traffic projected from projects already approved but not yet built would exceed the threshold on segment 7. And both segments 6 and 7 would be exceeded when all approved projects plus the September Ranch project were built out. Planned [*141] improvements included intersection channelization and passing lanes on segments 6 and 7, the two segments most affected by the project in this case.

As to the intersections along Highway 1, where the level of service was unacceptable at peak hours, the EIR reported that the County had adopted, and the Monterey County Transportation Agency had endorsed, a deficiency plan to resolve congestion [***86] problems. Twelve interim improvements were proposed. At the time of the final EIR one of the scheduled improvements had been completed and another, improvement No. 5, which was specifically identified in the Board's resolution, was funded and scheduled for construction.

Thus with respect to the problem areas for traffic identified in the EIR, the evidence indicated that road improvement plans were in place and in some cases construction was proceeding. A time schedule for improvement was inherent in the County's traffic impact program, in $\frac{1**357}{1}$ that it provided for improvements to be constructed as the traffic triggering the need for the improvements exceeded a projected threshold and the funds to pay for the improvements were generated by the new development.

We are not unsympathetic to concerns, voiced by the trial court, about the County's failure to act in the past to implement road improvements. We do not believe, however, that CEQA requires that the EIR set forth a time-specific schedule for the County to complete specified road improvements. All that is required by CEQA is that there be a reasonable plan for mitigation. (Sacramento Old City, Assn. v. City Council (1991) 229 Cal. App. 3d 1011 [280 Cal. Retr. 478]; [***87], see also Laurel Heights Improvement Assn. v. Regents of the University of California.

supra, 47 Cal. 3d 376, 418.) Furthermore, we must presume and expect that the County will comply with its own ordinances, and spend the fees it collects on the appropriate improvements to the affected road segments. (See, e.g., Erven v. Board of Supervisors (1975) 53 Cal. App. 3d 1094, 1012 [126 Cal. Rptr. 285].) On this record we find that the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic. We therefore conclude that the EIR's discussion of traffic mitigation measures was adequate and the Board's adoption of the conditions of approval was supported by the evidence.

(12a) Furthermore, we find that the Board's determination that the project was consistent with policy No. 39.1.6 of the Master Plan was not an abuse of discretion. The relevant portion of the policy stated that the Board "shall limit further development" until the Hatton Canyon Freeway was under construction. The EIR did not find an inconsistency with this policy [*142] because interim improvements were planned to maintain an acceptable [***88] level of service pending the construction of the Hatton Canyon Freeway, or another long-term plan, and because the policy required only that further development be *limited*, not that it was prohibited. The Board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of Identified interim improvements.

CA(13)* (13) HN32* When we review an agency's decision for consistency with its own general plan, we accord great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. (City of Walnut Creek v. County of Contra Costa (1980) 101 Cal. App. 3d 1012_1021 [162 Cal. Rptr. 224].) Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. (Seguovah Hills Homeowners Assn. v. City of Oakland (1993) 23 Cal. App. 4th 704 [29 Cal. Rptr. 2d 182]; [***89] Greenebaum v. City of Los Angeles (1984) 153 Cal. App. 3d 391, 407 [200 Cal. Rptr. 237].) A reviewing court's role "is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies." (Seguovah Hills Homeowners Assn. v. City of Oakland, supra, 23 Cal. App. 4th at pp. 719-720.)

CA(126)* (12b) Here, the EIR discussed the Master Plan, including policy No. 39.1.6, and the Board expressly found that the project was consistent with that policy. We find no abuse of discretion. The purpose of policy No. 39.1.6. was to prevent unacceptable increases in congestion at the intersection of Highway 1 and Carmel Valley Road due to new development until a long-term plan such as the Hatton Canyon Freeway could be implemented. Notwithstanding the representations of counsel during litigation in 1987, the policy did not prohibit all further development until the [**358] freeway was built. We believe the Board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development and planned interim [***90] improvements.

[*143] DISPOSITION

The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Board to vacate resolution No. 98-500, including the approval of any permits or entitlements for the project described in that resolution, and to vacate the certification of the EIR prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a ***913 legally adequate EIR with regard to the water issues discussed in this opinion.

The revised EIR is to investigate and analyze the baseline water conditions on the property at or around the time of the commencement of the environmental review process for this project. Baseline water figures shall reflect actual water use on the property, where possible, and methodologies for determining baseline shall be supported by evidence of actual water use on the property or, where no documentation is available, by good faith estimates of actual historical use.

The revised EIR is to discuss and analyze the growth-inducing impact of mitigating increased pumping over baseline with off-site pumping reduction, including the loss of agricultural lands, and specifically the feasibility of a pumping offset on the Berube parcel, including water availability and pumping history on the Berube parcel and whether there is an actual nexus between reduced pumping on that property and increased pumping on the September Ranch property.

The revised EIR is to discuss and analyze the asserted riparian right of the applicants, including whether such a right has been established, whether it entitles the applicants [***92] to an expanded use of water in derogation of the rights of other water users in the area, whether such a right may support a mutual water system serving the entire subdivision, and whether the utilization of riparian rights may result in a growth-inducing impact.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised EIR to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

[*144] The parties are to bear their own costs on appeal.

Premo w, Acting P. J., and Wunderlich, J., concurred

Premo *, Acting F. J., and W	underson, J., concurred.
Footnotes	
California Environme	ental Quality Act (CEQA), <u>Public Resources Code section 21000 et seg.</u>
This discussion is co	nfined to water issues. We will include the background of the traffic issues in the discussion in that section.
	ction, Ed Leeper and Save Our Peninsula Committee, were dismissed following a demurrer sustained without maining petitioner, Responsible Consumers of the Monterey Peninsula, is still a party and is the respondent in

As to the asserted changes made to the Board's findings after the Board had adjourned, the trial court noted that the record revealed "numerous instances" where the applicants' attorney had prepared critical documents for county planners. The court disapproved such a practice and pointed out that the County had indicated it had "recognized the problem and taken appropriate action."

The two petitions were consolidated only for administrative purposes at trial. Therefore, two separate appeals were filed. The two appeals have been consolidated here for the limited purposes of filing the administrative record, oral argument and decision.

The CEQA Guidelines are found at California Code of Requiations, title 14, section 15000 et seq. (hereafter Guidelines).

This same language now appears in Guidelines section 15126.4, subdivision (a)(1)(D).

This language now appears in Guidelines section 15126.2, subdivision (d).



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Exhibit A

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025 (831) 757-9516

RECEIVED (831) 757-9516

AUG - 7 2006

August 3, 2006

Bestor Engineers

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Sche Cost

Mike Novo Burke Peas

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO:

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274 File Type: SUB Planner: SCHUBERT

Location: N OF LOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY

Status: COMPLETE INCOMPLETE (circle one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

1. A full and complete description of the project needs to be submitted for approval. Upon receipt of project description, the specific location of the project in the Carmel valley Wastewater Study (Montgomery Study) will be determined and if additional information is requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- 2. Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the proposed lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Date: July 31, 2006

Signature: Roger Van Horn Please return a copy to Planning & Building Inspection Department IDR Comments Due Date: 07/31/2006 Date IDR Referral Sheet Printed: 07/14/2006

300

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT

HEALTH DEFARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

 Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

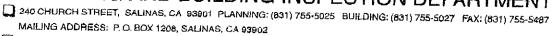
Signature: Roger Van Horn Date: July 31, 2006

Please return a copy to Planning & Building Inspection Department IDR Comments Due Date: 07/31/2006 Date IDR Referral Sheet Printed: 07/14/2006

Exhibit B

MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT







September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA. 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely,

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Building Inspection Department Coastal Office 2620 First Ave Marina, California. (831) 883-7500

TO: FIRE DEPARTMENT PUBLIC WORKS

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PARKS DEPARTMENT

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- 1) Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study(Montgomery Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire
- 3) Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work,
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 6) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Siguature: <u>Roger Beretti via email</u>

Please return original to Planning & Building Inspection and make a copy for your records. IDR Mtg. Date: 09/23/2002

Exhibit C

CARL L HOOPER R.C.E.
JOHN M VAN ZANDER, R.C.E., L.S.
H. PATRICK WARD, R.C.E. L.S.
JAMES A. WURZ, R.C.E.

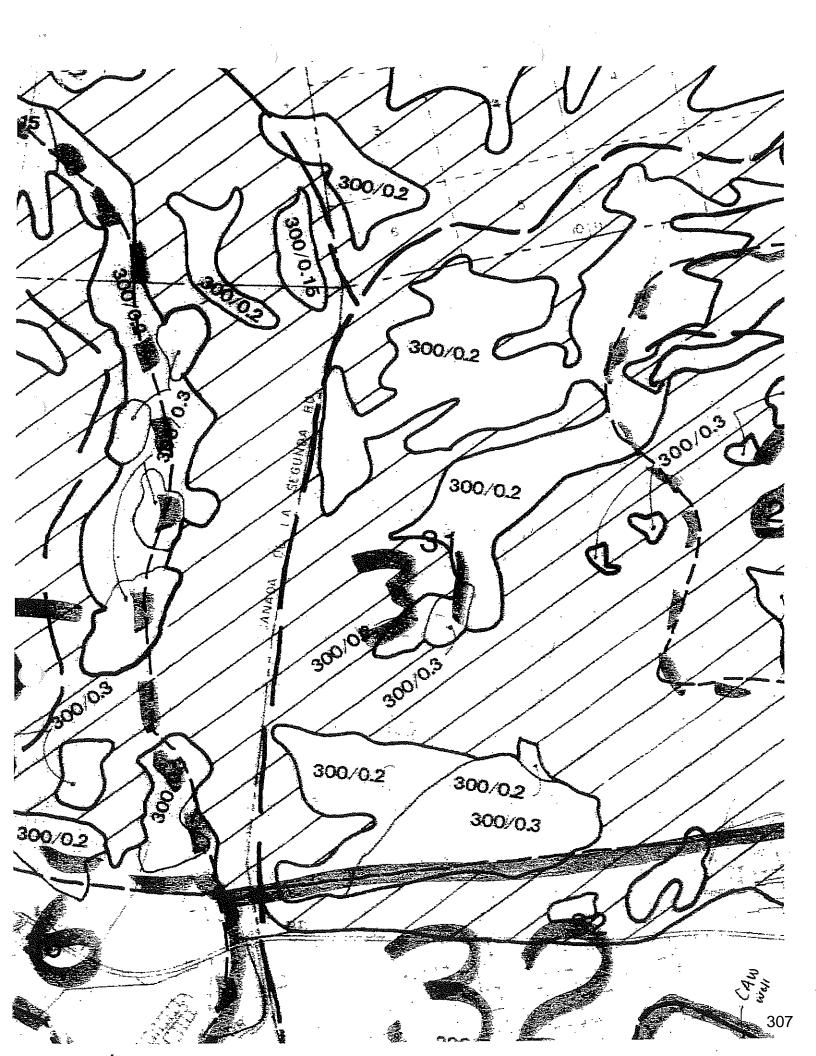


BESTOR ENGINEERS, INC.

CIVIL ENGINEERING • SURVEYING • LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CA 93940 (831) 373-2941 • SALINAS (831) 424-7681 • FAX (831) 649-4118

Transmittal Sheet

	Halloull	LLAI JI	
TO:	MONTEREY COUNTY	DATE:	10/1/02
	HEALTH DEPARTMENT	W.O.#	3782.01
•	1270 Natividad Road Salinas, CA 93906	RE:	Vista Nadura (PLN 99 0274)
ATTN:	Roger Beretti		
WE ARE	FORWARDING VIA: First Class	Mail	
THE FO	LLOWING:		
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	F	For your a	pproval:
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study ma lots and (area. My	(S: ote the intended water system (Note p showing project outlined in green. Carmel Valley Manor are all shown in review of Table 3-8 (Page 3-34) shor 30dv increase.	. Please r in Sub Are	note that the entire area of small ea 32, and in Drainfield restricted
17 1			
Please Ca	all to arrange a site tour.	Sin	cerely,
			STOR ENGINEERS, INC.
CC: Na	der Agha	ВҮ	
			CARLL, HOOPER



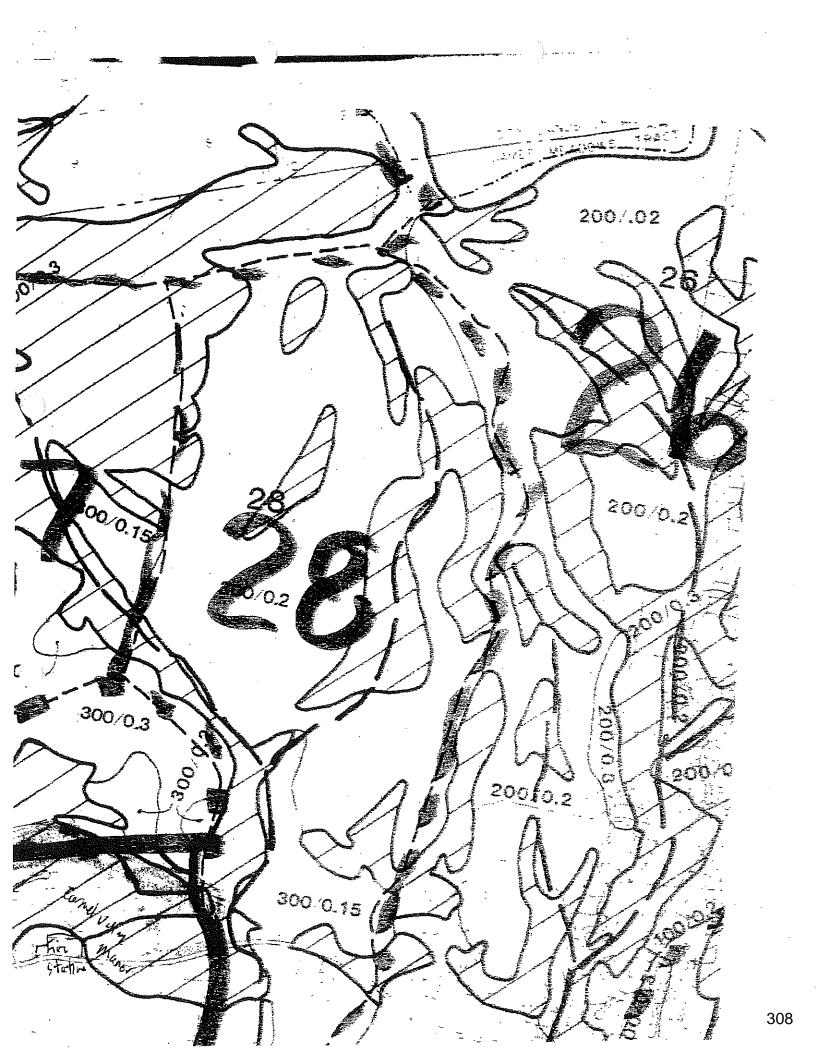


Exhibit D

WATER CREDIT APPLICATION PROPOSAL

August 15, 1998

Darby Furest, General Manager Monterey Peninsula Water Management District 187 El Dorado Street Monterey, CA 93940

Dear Darby:

This application request is made pursuant to our discussion regarding the water credit for Vista Nadura Equestrian Center at 8767 Carmel Valley Road, Carmel, California 93923. This facility had the use of Cal-Am Water gratis for many decades in exchange for easements for main water pipe lines. Nine years ago, Cal-Am decided to commence charging for that water supply. These charges escalated yearly to a point of unreasonable excess.

It is primarily this situation which has lead to our decision to terminate permanently the operation of a horse facility and to obtain water credit for home construction. This would bring about a permanent reduction in water usage which at this time is an average of 2.5 acre feet and as high as 5 acre feet. This permanent reduction in Cal-Am water use would be accomplished by:

- The permanent removal of the horse operation;
- 2. Removal of all of the horse drinking fixtures;
- 3. Removal of all of the paddocks;
- 4. The use of the District's rules for new construction to reduce and minimize water usage by applying the District's fixture unit methodology;
- 5. Utilizing the on-site well for landscaping;
- 6. Agreeing to a deed restriction that the property would not be used for an equestrian center unless and until Cal-Amhas secured a reliable and legal supply of water consistent with all state laws and requirements.

I trust this will meet with your approval.

Respectfully yours.

Nader Agha

Monterey Peninsula Water Management District Water Use Credit Application

IMPORTANT: Applicant must provide sufficient information for District staff to quantify the water credit. Evidence of permanent removal of the previous use will be required. Evidence may include a Water Management District inspection report identifying the fixtures/use, building permits or demolition permits from the jurisdiction, and in some cases, video tapes or photographs of the abandoned use. District staff may request additional information as needed. TYPE OF CREDIT REQUESTED (Please check one): Advance
Applicant InformationTelephone No. (831) 646 - 1677Name: ΝΑΣΕ ΑΘΗΑ Telephone No. (831) 646 - 1677Mailing Address: Ρ.Ο. Βοκ 3016 City: Μοντεκευ State: CA Zip: 93942-30
Address: 8767 CARMEL VALLEY ROAD City: CARMEL CA 93923
Property Owner's Name (if different from applicant): MASULA II LIVING IRUST, DORELL D. AGH ASSESSOR'S Parcel Number (APN) 1109 - 011 - 014 Cal-Am Account Number: 070-78Z-5850-03-6 Previous Use: Equestrian Center Date previous water use will be (was) abandoned: Upon RECORDATION of tentative may Explain how water use capacity is being permanently abandoned on the site. Attach additional information as needed: SEE /ETIER TO DARRY FUERST, GENERAL MANAGER OF MONTEREY PENIMSULA WATER MANAGEMENT DISTRICT, DATED AUGUST 15, 1998 From NADER AGHA, attached.
If other source of water supply (i.e. well), please list the supply and identify the property where the supply is located: 1091, 169-011-015
PLEASE RETURN COMPLETED APPLICATION TO:
Montercy Peninsula Water Management District PERMIT OFFICE

For more information, please call (408)649-2500

Post Office Box 85

Monterey, California 93942-0085

MPWMO

AUG 1 9 1998



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

187 ELDORADO STREE) • POST OFFICE BOX 85 MONTEREY, GA 93942-0085 • (831) 649-4866 FAX (831) 649-3678 • Intp://www.mpwmd.dst.ca.us

March 1, 1999

Mr. Nader T. Agha
Post Office Box 3016
Monterey, California 93942-3016

Subject: Water Credits for Vista Nadura Horse Stables and Training Facility.

Dear Mr. Agha:

This letter is in response to your August 15, 1998 request for documentation of water credits for the Vista Nadura horse stables and training facility at 8767 Carmel Valley Road, Carmel Valley. On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight-year record of water provided by the California-American Water Company (Cal-Am) to the site, average annual use is estimated to be 2.43 acre-feet (Enclosure 1). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compute associated connection charges. Historical Cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific use factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned.

District Rule 25.5 outlines the process for receiving credit when water use capacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosure 2). The rule provides that staff "shall verify that the reduction is one which is permanent." Due to the injurial use of the property for horse boarding and training, a deed restriction will be necessary

Mr. Nadar T. Agha March L. 1999 Page 2

to limit the future use of the property to a residential single-family dwelling with no livestock facilities. The deed restriction will be required before a water use credit is issued and following abandonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months if water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the credit on parcels other than the parcels listed above is restricted to property that is contiguous and under the same ownership and use. Commercial water use credits may also be transferred to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account. Information about the transfer process is available at the District.

Documentation of water use credits does not constitute approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits.

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely

Stephanie Locke

Water Demand Manager

enclosures

U:\darby\wp\demand\vista nadura

Montercy Peninsula Water Management District

Cal-Am Water Consumption for Vista Nadura Horse Stables and Training Facility (All values are in hundred cubic feet, unless noted otherwise)

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Source: California-American Water Company

Notes, Mean values are based on Cal-Am records for the period January 1991 through December 1998. One hundred

cubic feet (Ccf. equals 748 gailons. One acre-foot equals 325,851 gallons.

12/c/execia/VNHSTF/XLS

RIOEGZSSS WATERRUSDECKUDUTS

- A. Except where a permit has been cancelled, returned or revoked under these Rules, a Person may receive a Water Use Credit for the permanent abandonment of some or all of the prior water use on that Site by one of the methods set forth in this Rule. A Water Use Credit shall enable the later use of that water on that same Site.
 - A Person may apply to the District for a Water Use Credit in advance of the abandonment of capacity for water use which that Person may cause on that Site. In such a circumstance, District staff (1) shall verify that the Reduction is one which is permanent, (2) shall quantify the capacity for water use which remains; (3) shall quantify the reduced water use (the abandoned capacity), (4) shall quantify the increment of reduction which exceeds the District's target of 15% conservation based upon the criteria used for the Water Allocation EIR, and (5) shall provide written confirmation of the Water Use Credit based upon the quantity set forth in element (4) above. Credit shall not be given for any reduction which occurs by reason of a District mandated or sponsored program (e.g. retrofit-on-resale). A Water Use Credit obtained pursuant to this method may be applied to, and shall allow future water use on that Site at any time within a period of 60 months. After the 60th month, renewal of this Water Use Credit shall be allowed only upon proof by the applicant that some or all water savings represented by that Credit are current. If all savings are not current, a pro-rate reduction shall occur. A single renewal period of 60 months shall be allowed; thereafter any remaining unused Water Use Credit shall expire. Water Use Credits shall not be transferrable to any other Site.
 - A Person who has not applied in advance to the District for a Water Use Credit (in advance of the abandonment of the capacity for water use) may still request that a Credit be given based on prior reductions in water use capacity which occurred on that Site within the preceding eighteen (18) months. In such a circumstance the applicant shall have the burden to quantify and verify both the reduction of water use capacity, and the date such reduction occurred. District staff shall determine the increment of reduction which exceeds the District's target of 15% conservation as set forth in the Allocation EIR and shall determine the effective date for that reduction in capacity for water use. Credit shall not be given for any reduction which occurs by reason of a District mandated or sponsored program (e.g. retrofit-on-resale); credit shall not be given for any reduction which was completed more than eighteen (18) months prior to the date of the application for the Water Use Credit. The quantity of water determined by staff to be available for a Water Use Credit under this method, once the Water Use Credit has been granted, may be applied to, and shall allow future water use on that Site within thirty (30) months from the date the reduction first occurred, and upon proof by the applicant that those water savings are still current. After the 30th month, renewal of this Water Use Credit shall be allowed only upon proof by the applicant that some or all water savings represented by that Credit are current. It all savings are not current, a pro-rata reduction shall occur. A single renewal period of thirty (30) months shall be allowed; thereafter any remaining Water Use Credit shall expire. Water Use Credits shall not be transferrable to any other Site. Residential Water Use Credits shall not be transferrable to any other Site.
 - 3. A Water Use Credit shall provide the basis for issuance of a permit for an Intensified Water Use on that Site provided (1) the credit is current (has not expired), and (2) provided the abandoned capacity (saved water) forming the basis for the Water Use Credit is determined not yet to have been used on that Site. There shall be no connection charge assessed for the capacity for water used pursuant to any Water Use Credit. Connection charges, however, shall apply to the capacity for water use which exceeds the Water Use Credit, or for any expansion of use following the expiration of the Water Use Credit. No refund shall accrue by reason of water use reduction, or abandonment of capacity, whether or not reflected by a Water Use Credit. Issuance of a Water Use Credit shall not result in any change to a Jurisdiction's Allocation. Use of any Water Use Credit shall similarly not cause a change to a Jurisdiction's Allocation.

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BA: TTRICLOGIETS

Approved by State or California

KEN GALLOWAY

408 724-5422

WATSONVILLE

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CERTIFIED ANALYTICAL REPORT

MATERIAL: IDENTIFICATION: REPORT: Cuantitative follows expre	PUBLIC HEALTH DRINKING WATER LIMITS*		
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Total Hardness (as CaCO ₃): Total Dissolved Solids Nitrate (as NO ₃):	44.2 866 (2.95 0.1**	500 45	
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Calcium (Ca): Magnesium (Mg): Potassium (K):	4.46 ZØ 8.03 XØ 3.8	- ,	
Sodium (Na): Iron total(Fe): Manganese (Mn):	204 0.94 0.08	- 0.3 0.05	

** less con figure stated Code;

** California Administrative Code;

Title 22

The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Frank Should

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THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

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CARL L. HOGPER, R.C.E.
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JAMES A. WURZ, R.C.E.



25 April 2000

MONTEREY COUNTY PLANNING DEPARTMENT P.O. Box 1208 Salinas, CA 93903

Attn: Mimi Whitney

Re: Vista Nadura, Carmel Valley

Dear Mimi:

Enclosed is the revised 20 Lot Tentative Map for subject project, a follow-up on our August 1999 discussion and site tour. I recognize that you have been shifted to General Plan portion of staff and this letter will be passed on to a newly assigned planner. Please have that planner call me. The following changes have been made:

- 1. Project is separated into two phases to limit traffic to match current daily trips generated by the existing equestrian operation 60 trips per day. Six lots of Phase 1 will generate that, at 10 trips per day per home. These are Lots 1-4 and 18-19.
- 2. Water usage by Phase 1, six single-family lots, will be approximately 6x0.32AFY = 1.92AFY. Historic use, by equestrian operation, as shown by MPWMD (Letter from Stephanie Locke, 1 Mar 99) is 4.23AFY. Dedication of 15% for conversion leaves 3.60AFY, leaving 1.6AFY for future use when traffic limitation is lifted. This would allow five additional homes or alternately, 0.114AF of quality critical water for each of the 14 homes of Phase 2. This would be piped to kitchens, laundry, showers and wash basins in each of these 14 homes.
- 3. Outdoor water and water for toilet flushing for Phase 2 can be supplied by a new mutual water company to serve Lots 5-17 and 20. This would be a 14 member mutual, served by the existing 1978 well, a new tank on upper slope, and separate main from Cal Am service. This mutual will provide the probable 0.21AF per home for these non-quality critical uses, since this 1978 well has had a history of high iron and manganese, and occasional tests of high nitrates. Note that this system will not be placed into operation with Phase 1.
- Lot lines in Lot 15-19 area are tweaked to place fences more nearly normal to contours.
- 5. West end (Lots 1 to 4) are served directly from Carmel Valley Road via existing easement on Lutheran Church property. Connecting road between this group and the cul-de-sac from the east end is deleted, ellminating one creek crossing. Only driveway to mutual water tank will extend west from cul-de-sac.
- 6. The Qoa (alluvium) area of lots 5-12 and of Lots 16-20 was tested for percolation in 1980 Tentative Map and was proven adequate for community septic tanks and disposal fields to serve several dozen homes in the 1980 Tentative Map (shale) areas to the north. The area of Lots 1-4 is also alluvium, but has not been perc tested.

- 7. The only questionable geology item is possible Quaternary landslides (Ql's) on the upper portion of Lots 9-13. This was shown on Geoconsultants 1978 report, but does not appear on Rosenberg et al 1997 mapping. It will be fully examined prior to development of Phase 2. If a problem is proven to exist, those several lots will be relocated into the flat Lot 20 area. This does not in any way affect Phase 1, which is the only portion that we anticipate to be approved for recordation in the year 2000.
- 8. Drainage mitigations for total 20 lots will consist of the three detention basins shown:

Location	Nat'l Area	Road Area	Lot Imperv.		Pond Vol, AF
		x 1000 sf	x 1000 sf	cfs	
Lot 1	12 ac	. 1	4 @ 7	8.0	0.1
Lot 5	27 ac	61	10 @ 7	5	0.4
Lot 19	11 ac	26	5@7	1.7	0.2

(Subject to final drainage report based on final design)

Detained discharge from each will be:

Lot 1 – To Church parking lot pavement.

Lot 5 – Sheet flows on to existing lots to south.

Lot 19 - To County culvert under Carmel Valley Road.

Lot 20 - To westbound Carmel Valley ditch.

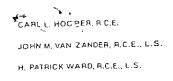
I assume that application fee will be re calculated based only on 6 lots that can be approved this year.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L. Hooper

Cc: Nader Agha



JAMES A, WURZ, R.C.E.



BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 · SALINAS 424-7681 · FAX 649-4118

6 March 2001

MONTEREY COUNTY PLANNING & BUILDING P.O. Box 1208
Salinas, CA 93903

Attn: Mimi Whitney

RE: Vista Nadura,

Carmel Valley (Agha)

Dear Mimi:

In response to your letter dated 21 December 2000, Mr. Agha has requested that we proceed with a formal application for consideration on its merits.

As discussed in my 25 April 2000 letter, we are of the opinion that only six lots can be approved without causing an increase in traffic, so we suggest that the Tentative Map still address a six lot subdivision. We do feel, however, that the total 20 homes should be addressed in any environmental documents, anticipating a probable limitation to six until improvements to Highway 1 and Carmel Valley Road can adequately mitigate the ultimate 14 additional homes.

Enclosed are the applicable documents to proceed with a formal application:

- 1. Prints of the Tentative Map
- 2. Copy of Water Management District letter, (Stephanie Locke) 1 March 1999 acknowledging 2.43 AF existing commercial use water credits of which 85% or 2.065 AF can be released for subdivision use upon cessation at commercial horse operation.
- 3. Water Well data Drillers log (Aaron Thornton, 31 May 1978) E-log dated May 4 and 15, 1978, annotated to show TDS at various depths. Total depth was 978' (965 by logger). TDS varied from 570 at 140' 190', 700-750 TDS at 210' to 650', and increased to 1,000 TDS at 950'. Perforations were at 310 to 750. I can't find official pump test report, but my personal notes dated 16 November 1978 show "pumped 3 days, now at 30 gpm, tastes good, clear. Sent to Watsonville" (Soil Contract Lab) SCL report dated 2 April 1979 (Ken Galloway) showed TDS at 866, hardness at 44.2, very low nitrates (0.1), and only Fe (0.94) and Mn (0.08) exceeding allowable limits. We also have a 12 page report from Bob Barminski dated 7 April 1997 showing TDS at 870, nitrates inexplicably at 54 (was previously 0.1?) Fe at 0.83, and slightly high SO₄. These are the reasons we have suggested dual systems, with well water irrigation and flushing to ilets, but Cal-Am for other uses.
- Copy of percolation test reports dated 1980 showing following results:

Lot 6 (of current plan) - Boring #27, showing no ground water at 25' depth, and 3.7 iph percolation rate

Lot 17/18 (of current plan) - Boring #16 showing no ground water at 25 feet depth, and 3.76 iph percolation rate

Above church (Lots 1 through 4 of current plan) – Boring #29, showing no ground water at 25 feet depth, and 7.8 iph percolation rate

Since these cover the full width of property, all with better than adequate results, we suggest that they provide ample evidence to preclude the need for any further testing.

- 5. Copy of GeoConsultants 14 April 1978 Preliminary Geological Investigation, which covered the whole 1,350 acres. The only truly germane issue is the QIs (landslide) area, which partially encroaches into lots 8 13 in Phase 2 of this subdivision. This is shown on GeoConsultants Figure 2, Geologic Map, and in Figure 4, Geologic cross section A-A, and is discussed on page 8. This was also discussed in my letter to you dated 25 April 2000, at paragraph 7, where I commented that it does not appear on Rosenberg, et al, 1997 map 97-30. (marked copy enclosed)
- 6. Preliminary Drainage Analysis is enclosed, showing adequacy of the detention basins shown on Tentative map, and commenting on inadequate effect to warrant offsite storm drain to the Carmel River.
- 7. As you are aware, we had an EIR in 1980, which covered botanical and biological matters. Nothing is changed regarding those.

Please inform me of the required filing fees, and Mr. Agha will promptly provide those so that the process can proceed.

Sincerely,

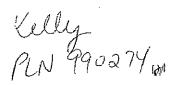
BESTOR ENGINEERS, INC.

Carl L. Hopper

ce Nula Aglan

Exhibit E

CAL-AM WATER





California-American Water Company

Monterey Division
50 Ragsdale Dr., Sinte 100, EO. Box 951 * Monterey, CA 93942-0951

October 23, 2002

Nader Agha P.(). Box 221337 Carmel, Ca. 93922

RE:APN 169-011-009-000

Dear Mr. Agha:

This letter is to advise that the referenced property is located within the California-Americal Water Company (Cal-Am) service area. Cal-Am will serve water to this lot under the provision of the rules, regulations and tariffs of the California Public Utilities Commission (CPUC) and a secondance with all applicable rules, regulations and ordinances and restrictions of the Montery Peninsula Water Management District (MPWMD) and/or any other regulatory agency will jurisdiction. The applicant for water service must comply with all Cal-Am rules and regulation as are on file with the CPUC and must obtain all required permits and pay all required fees are condition of service.

This proposal to serve water is valid for an indefinite period of time, is subject to wall availability to Cal-Am and to changes or modifications as approved, adopted or directed by \$100 CPUC and/or the MPWMD.

Sincerely.

Kathı Maschio Water Conservation Specialist

Adamistratisan

COUNTY 000242

Fax

Exhibit F



BESTOR ENGINEERS, INC.

CIVIL ENGINÉERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (8311 373-2941 - SALINAS 424-7681 - FAX 649-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter from Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sulfate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for toilets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr. per dwelling, or a total of 6.4AF/yr. for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 288, a potentially effective aquaclude that could prevent annual variations in shallower acquifers from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L. Hegoper

cc: Nader Agha

Enclosures W.O. 3782.01

CLH/mr.Rocha/Marie/Carl/10557VistaNaduraHydrogeologic378201.doc



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

187 ELDORADO STREET • POST OFFICE BOX 85 MONTEREY, CA 93942-0085 • (831) 649-4866 FAX (831) 649-3678 • http://www.mpwmd.dat.ca.us

March 1, 1999

Mr. Nader T. Agha
Post Office Box 3016
Monterey, California 93942-3016

Subject:

Water Credits for Vista Nadura Horse Stables and Training Facility.

Dear Mr. Agha:

This letter is in response to your August 15, 1998 request for documentation of water credits for the Vista Nadura horse stables and training facility at 8767 Carmel Valley Road, Carmel Valley. On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight year record of water provided by the California-American Water Company (Cal-Am) to the site, average annual use is estimated to be 2.43 acre-feet (Enclosure I). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compute associated connection charges. Historical Cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific use factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned.

District Rule 25.5 outlines the process for receiving credit when water use capacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosure 2). The rule provides that staff "shall verify that the reduction is one which is permanent." Due to the unusual use of the property for horse boarding and training, a deed restriction will be necessary

Mr. Nadar T. Agha March 1, 1999 Page 2

to limit the future use of the property to a residential single-family dwelling with no livestock facilities. The deed restriction will be required before a water use credit is issued and following abandonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months if water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the credit on parcels other than the parcels listed above is restricted to property that is contiguous and under the same ownership and use. Commercial water use credits may also be transferred to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account. Information about the transfer process is available at the District.

Documentation of water use credits does not constitute approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits.

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely.

Stephanie Locke

Water Demand Manager

enclosures

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FACTORIOLOGISTS

Approved by State of California

KEN GALLOWAY

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CERTIFIED ANALYTICAL REPORT

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*California Administrative Code; Title 22 The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Frank Shutch

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THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES

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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH ST. RM 116, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P.O. BOX 1208, SALINAS, CA 93902
- MONTEREY COURTHOUSE, 1200 AGUAJITO ROAD, RM 003, MONTEREY, CA 93940 (831) 647-7620 FAX: (831) 647-7877

December 21, 2000

Mr. Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Update of proposed Tentative Map - Vista Nadura

Dear Mr. Agha:

As you know, the Board of Supervisors adopted a Resolution on October 19, 1999 that precludes the Planning and Building Inspection Department from recommending approval of residential subdivisions in Carmel Valley. The Board extended this policy to March 28, 2001 and may extend it again if Caltrans has not developed an alternative plan to increase capacity on State Highway I and/or alternative plans have not been prepared to address deficient segments of Carmel Valley Road.

A determination was made by the Board that subdivision applications received prior to October 19, 1999 could proceed, based on their individual merits. Your Request for Application was submitted on June 10, 1999.

At this time, I would recommend that you consider filing your application with the knowledge that an Environmental Impact Report will be required. Planning staff would oversee the Scope of Work and a Request for Proposal would be prepared to send out to qualified EIR preparers. The primary issues to be addressed would include traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley.

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Should you have any questions regarding this process, please contact me.

Regards,

Mimi Whittiey, ATCP or bear suchang a regret

Sr. Planner

(831) 755-5866

whitneym@co.monterey.ca.us

C/Carl Hooper

Exhibit G



BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 · SALINAS 424-7681 · FAX 649-4118

28 October 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura

Dear Roger:

We have scheduled Central Coast Drilling (Craig Lambert 469-7524) to drill perc test holes for the Subject 20 Lot Subdivision on November 5th and 6th. We need your direction on depth of holes. Sites will be staked on or about Friday, November 1st. The enclosed mark-up of the Tentative Map shows the proposed holes.

Note that we show one test on each of Lots 1 through 19, and three tests on Lot 20, for evaluation of potential treatment plant effluent, in the event individual lot drain fields are found to be inadequate.

Note that none of the building sites should require drainfields on slopes exceeding 30%, revealing that Montgomery's evaluation was not correct. The perc rates will speak for themselves.

Please call.

Sincerely

BESTØR ENGLINEERS, INC.

Carl L. Høoper

Cc: Nader Agha

3782.01

CAL GATELEY

DATE MALL 02

11-17 NARURA PERC Rotes CHE FUT BY

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Trung Lumbert & Combin Count Drilling on Nov 5 and 6, 2002 by
They was pire reglect and per fished on Nov 12, 13
and 14, 2002 by Jana Hairpenney, under supersise & College I is now Engineers like

* Niste Min reading 0.14 iph, Endiates less than the minimum allowike rute for Let 15. Fest hub was on 20% slope, Propine horse.



BESTOR ENGINEERS, INC

CÍVIL ENGINEERING - SURVEYING - LAND PLANNING 9703 BUUL LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 8825 (373-2941 - SALINAS 424-7681 - FAX 649-4118

6 November 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: (831) 755-8929

Attn: Roger Berretti

Re: Vista Nadera, Carmel Valley

Dear Roger,

As stated in my letter to you last week, we have proceeded with drilling for the percolation tests and are starting to pre soak this afternoon, for perc tests to begin tomorrow, 7 November 2002. I will meet you onsite at your convenience. In the absence of comments about depth, we placed 10 foot holes on all lots, with 3 on Lot 20. We've put 6 at 20' depth for ground water observation in to upper 19 lots, and will have two at 30' in Lot 20.

Craig Lambert states that most have some clays, some gravels, and are basically colluvium. His logs will be available at the end of this week. We feel quite confident that the percolation test will prove successful.

Sincerely,

BESTOR ENGINEERS, INC.

CARL L. HOOPER

cc: Nader Agha

W.Q. 3782.01 CLH/rd.10293VistaNadura3782.01.doc 10



BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831; 373-2941 - SALINAS 424-7681 - FAX 649-4118

1 October 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salmas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura (Agha) Tentative Map APN 169-011-009, 014, & 015 PLN 990274

Dear Roger:

Enclosed are copies of the November 2002 boring logs, Percolation Test data sheets, and key map showing the results of the 22 percolation tests. There are minor corrections from our 4/14/02 letter where exact times were incorrectly applied to the final percolation rate. All 22 holes exceed one-inch per hour (minimum was 1.08 on Lot 15).

Holes were drilled by Central Coast Drilling and logged by Craig Lambert on 11/5/02 and 11/6/02. 22 logs are also enclosed. Ten-foot holes were placed on each lot (three on Lot 20) for percolation. Additional 20-foot holes were placed on Lots 1, 5, 14, and 19. 30-foot holes were drilled at Lots 20A and 20C. No ground water was encountered (nor was any found later). No bedrock or shale were encountered.

All holes were pre-soaked or 11/13/02 or 11/14/02, then tested on 11/14/02 or 11/15/02. At your request, the holes that remained open (6, 2 and 3) were again pre-soaked on 6/9/03 and re-tested on 6/10/03. The enclosed tabulation shows the final percolation rates after four hours (third hour on one hole, which was retilled and gave erroneous result in the fourth hour). The lowest rate was 1.08 inches per hour (Lot 15), 1.8 (Lot 3) and 1.92 (Lot 2). Six holes were between two and three inches per hour, and the remaining 13 varied from 3.7 to 8.3 inches per hour. All tests indicate acceptable percolation rates for normal disposal trenches.

The three tests on Lot 20 (2.52, 2.76 and 2.08 inches per hour) would appear to make the flat area adjacent to Carmel Valley Road an ideal location for a master septic tank area, in the event that multifamily low income housing should be developed in lieu of the proposed 20-lot acre-minimum single family lots.

In view of the obviously acceptable drainfield tests, and considering the proven lack of nitrate problem (see our 6/5/03 letter to Mary Ann Dennis, copy attached), we ask that you notify Planning that the proposed 20-lot Tentative Map is acceptable as complete and ready for processing.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L. Hoop

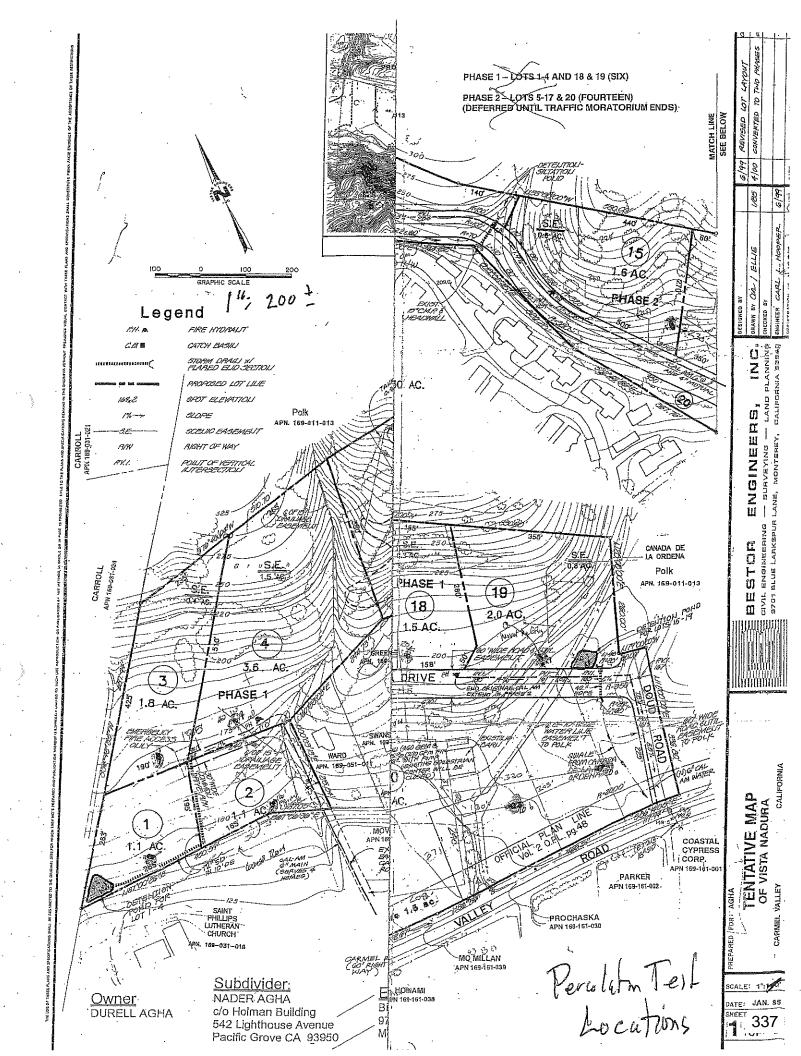
cc: Nader/Agha
Robert Rosenthal

Enclosures W.O. 3782-01 CLH:mr Rocha:Mario,Carl-10943MoCoHealthDept378201 doc

VISTA NADURA PERCOLATION TEST RESULTS W.O. 3782.01 10/1/03

Lot	Perc Rate (inches per hour)	6/9/03 Re-test
1	2.28	
2	1.92	3.9
3 .	1.8	2.4
4	4.2	
5	2.64 (Future Det. Pond on Lot)	ř.
6	8.28	8.8
7	3.72	•
- 8	7.8	
9 1	5.16	
- 10	5.64	
11	3.72	
12	4.2	•
13	5.64	
14	4.08 (30')	
15	1.08	
16	6.04	
17	8.13	
18	4.37	
19	2.76 (30')	
20C	2.52 (30' deep) (No water)	
20B	2.76	٠
20A	2.08	
200	2.00	

All holes were drilled on 11/5/02 and 11/6/02 by Craig Lambert of Central Coast Drilling. They were pre-soaked and percolation tested on 11/12/02, 11/13/02 and 11/14/02 by John Halfpenny, under supervision of Carl Hooper of Bestor Engineers, Inc.





BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (B31) 373-2941 - SALINAS 424-7681 - FAX 649-4118

5 June 2003.

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Sainas CA 93906

Attn. Mary Ann Dennis

Re: Carmel Valley Area 32 Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Tom Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nadura Vesting Tentative Map be deemed acceptable.

Sincere.y,

BESTOR ENGINEERS, INC

Carl ... Horôper

cc. Nager Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 FAX (831) 644-9560 • http://www.mpwmd.dst.ca.us

BESTUR ENCHEERS, INC. 9701 BLUE LARKSPUR MONTEREY CA

TRANSMITTAL

TO.	Car! Hooper	DATE: 5/28/2003
	, 9-01 Blue Larkspur Lane	
	Monterey, CA 939-0	
RE:	maker Quality Record for Well	on Schulte Road
WE A	RE SENDING YOU:	
	DOCUMENTS	AGREEMENT OR CONTRACT
	XDOCUMENTS YOU REQUES	TEDOTHER
	COPY OF LETTER	
THEA	BOVE ITEMS ARE SUBMITTED	
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	t your request	Please review and comment
Ŭ Fo	or your information and files	For your action
\Box Fo	or your approval	Please sign and return
	•	Please telephone me
REMAR	KS In- attached page includes	water quality results for the well near the
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hrougt	; November 17, .CO2. We're wor	king out a couple of glitches in our Report
rogran	i; specifically, results for or	thophosphate that were below the detectable
OPIES 1		3 mg/l were displayed as -0.03, and the dates
	· ·····	2002 were displayed as 1901 and 1902. In order
		usly process your request, I have taken the orrecting these items by hand on your copy.
	A OCT COURT	BY: Wows J. (
a agreed A section to	THE PARTY OF THE P	Thomas Lindhere
	riease lee! tree 's Lantae	ct us if you have questions regarding these data.

CHEMICAL ANALYSIS OF GROUND WATER (Values in milligrams per life: except where moted)

Assessor Parcel Number

TYPE HTE

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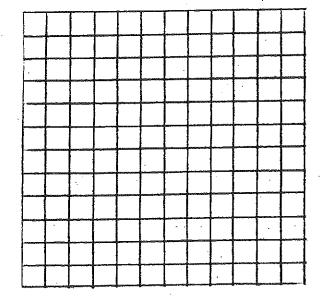
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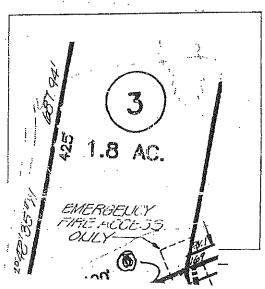
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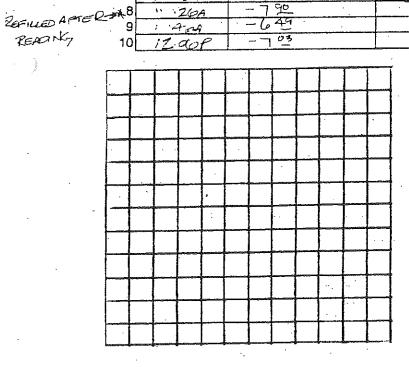


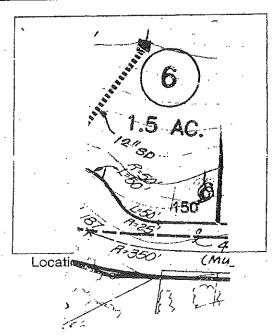
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Test Hole #	Date 11/14/07	Driller
Pre Soak Date 1 / 3/02	Perc Date	Duration
Health Department Witness	Meas	sured by JLH
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Project 15TA NASUKA	Lot #		ap Date
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	Depth to Water	12:24P	Pete Minfa
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3 9:44 A -	63	1:04P	7 95
4 10.049 - 6 5 10:248 -	651	2011	0001/00
6 10:444 -	701	0.5 2	3.12/11
	7 <u>15</u> 120		,
9 11:440 -	7 523		→ :
10 12:098 -	7 25		
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Test H	lole	#	9					C	Date	£ ,	1.	4/0	2		Dri	ller				
Pre So	oak	Date_	1:/	12	5/0	77		F	erc	Dat	e					Duration			70 ⁴ /	
Health	n De	partn	nent	Wit i	ness	3						,		Measu	red	by JL	H The	JI/	A CON	
Depth ₋				-		C)epti	h to	Gro	ounc	i Wi	ater	1			Final Ru	le	X		rJ*
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	3		42 A		 						-	L	. 0	20				1		
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	(11:0			-				1	. , .			···	· · · · · · · · · · · · · · · · · · ·				-		
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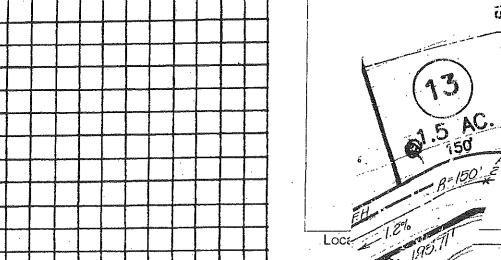
Project	VISTA NA	DURA LO	t# <u>9</u>	Map Date	
Test Hole	#9	Date	14/02	Driller	
Pre Soak	Date	Perc Date		Duration	
Health De	epartment Witr	ness	Measure	ed by JLH	5.16"
Depth		Depth to Ground to	Water_	Final Rφte	•
	Time	Donth to Water	TIME	DEPTH Rate Minlin	· }
1	Time 57:20 A	Depth to Water - 2 45	. 12:200	-304	1 4/
∴ 2	7. ZOA	-414	12:40P	-453 23	1= 27,22/40 MIS
3	- 4.0 K	-527 -592 \	1:00 P	-52//	= 41.5 /hr Not Use -
4) 5	12:50	-63B 110) = 12/hr	n.	AN LIS
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Test Hole #
Pre Soak Date 11/12/07- Perc Date Duration
Health Department Witness Measured by 5,64
Depth Depth to Ground Water Final Rule 571
Time Depth to Water Minutes Rate Minutes - Rate Mi
PHASE 1.5 AC. PHASE NADURA (Typ)

Project VISTA NADURA	Lot #	Map Date
Test Hole # 11	Date 11/13/02	Driller
Pre Soak Date 11/12/02 F	Perc Date	Duration
Health Department Witness	Measu	ired by JLH
Depth Depth to	()	Final Rule 3.72
Time Depth to V 1 7:05 A -3 18 2 7:25 A -3 37 3 7.45 A -450 4 10:05 A -4 30 5 10:25 A -5 23 6 10.45 A -5 54 7 11:05 A -5 7.8 8 11:25 A -60 9 11.45 A -60 10.12.05 P -6 35	20' DRY @ 9:0	- L 45 0.1 1.37 1
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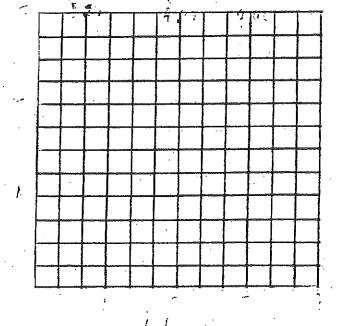
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Tes	t Ho	le #	· 	12	- 					Dat	e	11	/13	3/	07	<u></u>	_	D	riller									
Pre	Soa	ık D	ate	{ /	/12	/	> 7			Per	c Da	ate_					·			Du	ratio	n	······································					
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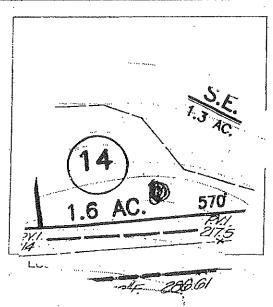
	Percolation	i l'est Data	- Bestor Enginee	rs, inc.	
Project VISTA NAS	ilA	Lot	#13	Map Date	
Test Hole #13		Date/	113/02	Driller	
Pre Soak Date 11/12	2/02	Perc Date		Duration	
Health Department With	ess		Meas	ured by JLH	64 / 6
Depth 0	Depth	to Ground V	Vater	Final Rome	5.4
Pr	roject Engine	eer	Li		. ,
			丁, の三	DEPTIA	
Time	Depth to		- Minutes	Rate Min/in	,
1 9:03 A	- 0 59 - 0 89		12:23 P	- Z 77 - Z 92	
2 9.23A	-08		12.43P	2 72	
3 7.43A	- 1 18 - 1 35		1:03P	- 309	
4 10:03 4	- \ \frac{1-1}{2},				-
5 10-23A	-1.6		- A 17	564"/hv	
6 10:43 A	-184 -294		0,47	JOT / IV	I I
7 11:034	$\frac{-2^{25}}{-2^{25}}$		\		
8 11 23 4	-2 13 -2 13				
9 11:43A 10 12:03P	- 2 1/2				
10 12:030		L			,
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			-		
			_	(43)	
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Project VISTA NADURA	Lot #!	Map Date
Test Hole #	Date 11/13/02	Driller
Pre Soak Date 11/12/02	Perc Date	Duration
Health Department Witness	Measu	ired by JLH 11/AY
DepthDepth	to Ground Water	Final Rate
Project Engine	eer	· · · · · · · · · · · · · · · · · · ·

	Time	Depth to Water	Minutes	-Rate Min/in]
1	9:02 A	-032	12.22 P	- 205]
2	9:22 A	-074	12:42P	1-25	
3	9:42 A	-097	1:02 P	-230]`````
4	10:02 A	- 1 4	· ·]
5	10:22 A	- / 30	•	<u> </u>]
6	10:42 A	-140]
7	1102A	- / 28		4 /	
8[11:22 A	- / 70	0.260	L 108 / NV	,
9[11:42 A	_ / 85		1000 / 11.] .
10[12.02p	-196			

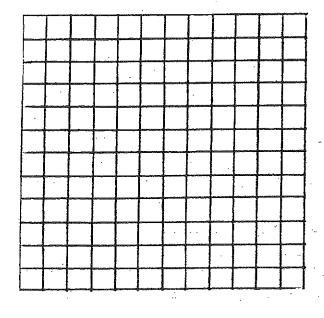




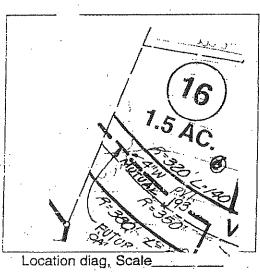
Project VISTA NADURA	Lot #_15	Map Date_/
Test Hole #	Date 11/13/07	Driller
Pre Soak Date 11/12/02 F		, , , , , , , , , , , , , , , , , , ,
Health Department Witness	Measu	ured by JLH to 8" hr
Depth Depth to	Ground Water	Final Rate 9.9-1
	20' HOLDING	WATEL & 9:00A
Time Depth to V 1 7:00A -178 2 7:20A -213 3 7.40A -7 35 Y 5 10:20 A -2 45 14 6 10:40A -2 53 7 11 A -2 40 9 11 40A -2 71 10 12 P -2 71	12:40 P	-2 5 00 m/17 -2 5 00 m/17 -2 5 00 m/17 -2 5 00 m/17

Project VISTA NADURA	Lot #_ <i>Lo</i>	Map Date	
Test Hole # 1 V	Date 11 / 12/02	Driller	-
Pre Soak Date	Perc Date	Duration	
Health Department Witness	Meas	ured by July	6004 6hr
Depth De	pth to Ground Water		427/1

	Time	Depth to W	ater	M	linutes			Rate N	/lin/in	
1	9:57A	-038								
2	10:18A	سايخ در ــ								
3[10:970	- 1 45								
4	リジファ	- / P8						-		
5	11.76 A	ー Z25					'			
6[12:15 P	- 263					.,			1
7	12: 43P	- 29 <u>3</u> 7			# /			/	AAU	Z L L
8[1:150	43271	9.57	6.24	/ 62	Mni⁄o:	7	Q, (747	
9[1: 450	-349			7				7	
10					-					

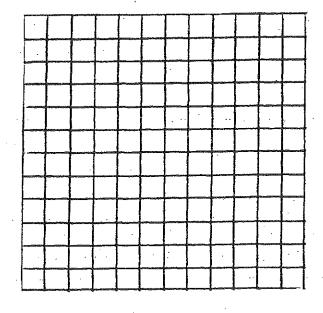


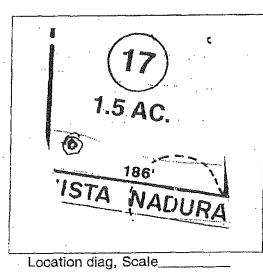
Project Engineer_



Project VISTA NADURA	Lot # == 17	Map Date	
Test Hole # 17	Date_ 11/12/02	Driller	
Pre Soak Date	Perc Date	Duration	•
Health Department Witness	Measu	ured by JLH	8.13 1/1
Depth Depth	to Ground Water	Final Rule_	25/11
Project Engine	eer		

;	Time	Depth to Water	Minutes	Rate Min/in
1	9:554	-294		
2	10:17A	-297	1	
3	10:44p	-3 78		
4	11:16A	-4 SL		· · · · · · · · · · · · · · · · · · ·
5	11:454	- 5°		
6	12:138	- 5 经		- A
7	12:428	- 572)	И	0000//
8	1:148	-602 4 8,70	18.4 / 62 MIA 2	K,13/11
9	1.44P	- 6型)		/
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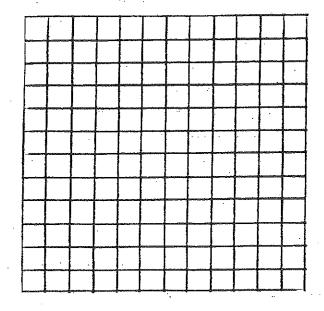
Project VISTA NAC	wilt La	ot #_18 M	lap Date
Test Hole #	Datel	1/12/02 D	riller
Pre Soak Date	Perc Date		
Health Department Witr	ness	Measured	d by July 4.37
Depth	Depth to Ground	Water	1
		20' 400	DING 420 @ 9:53a
Time	Depth to Water		Rate Min/in
1 9:534	- O 67		
10,1542	- / 82		
3 10: 94 A 4 11:19 A	- 214		
5 11:44A	- 238		
6 12:12P	- Z-0		71
7 12:418	- 27至)	(1),	11/61/
8 1.13P	- 295 (0,37	4,44/6/N67	4.3///
9 1: 4-29	-312	<i>y</i>	
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provide and the second			
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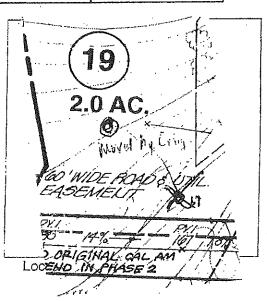
			1.5 AC.

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		MR. 1. 116	200-
		11	158' (5)
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		Locatic	ENL
			EX

Project NSTA NADURA	Lot #_19	Map Date
Test Hole #	Date 11/12/02	Driller
Pre Soak Date	Perc Date	Duration
Health Department Witness	Meas	ured by July 2.76 1/hr
Depth Depth	to Ground Water	Final Rule 2.76 // hr
Project Engine	eer	

ſ	Time	Depth to V	Vater		Minutes	3	Rate	Min/in
1 [948A	-2 12					: .	
2	10:13	-379	,			: -		
. 3	10:4-2	- 4-95				,		
4	17: 1ZA	-562						
5	11:42,	-608					4	H.J.
6	12:108	ことを					Į	
- 7	12:408	-644)	1011				·	_
8	1:108	~し些 4	2.10	-				
9	1:40 P	-62						
10							<i>·</i>	





Project VISTA NADURA	Lot #_20 ≥	Map Date
Test Hole # Zo A	Date_ (1/12/02	Driller
Pre Soak Date	Perc Date	Duration
Health Department Witness	Measu	ired by JLH 2,52 NY
Depth Depth to	o Ground Water	Final Rule
Project Enginee	er	20' Dry @9:30A \$ 1.30P
Time Depth to 1 1 9:30A - 3 ac 2 10:00A - 4.78 3 10:30A - 5.84 4 11 A - 6.45 5 11:30A - 12:3 6 12:00P - 708 7 12:30P - 7.25 8 1 P - 7.35 9 1:30P - 7.46 10	21,56	Rate Minim In Min
		20 a
	1321 L-3,	ake 1.5 ac. U80'84
	1EL Location	n diag, ScaleVALL

Percolation Test Data - Bestor Engineers, Inc.

Project VISTA NAT	Lot:	# Map Date	
Test Hole # 208	Date	12/02 Driller	
Pre Soak Date	Perc Date_	Duration	
Health Department Witne	ess	Measured by JLH 2.76 1/h	
Depth	Depth to Ground Woject Engineer	Final Rule	•
Time 1 9:364 2 10:06A 3 10:35A 4 11:05A 5 11:35A 6 12:05P 7 12:35P 8 1:05 P 9 1:35P	Depth to Water - 4 07 - 5 30 - 5 92 - 5 92 - 6 35 - 6 63 - 7 20 - 7 30 - 7 30	Minutes Rate Min/in	
		OFFICIAL PLAN VOI. 2 O.PL.	

Percolation Test Data - Bestor Engineers, Inc.

•	Lot # 20	
Test Hole # 20 c	Date 11/12/02	Driller
Pre Soak Date		
Health Department Witness	Measu	red by JLH 2.08 1/hr
Depth to	Ground Water	\cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot
		Zo'Day @9.40,
Time Depth to	Water Minutes	Rate Min/in
1 9:404 -505 2 10:084 -638 3 10:384 -637 4 11:084 -720 5 11:384 -743 6 12:084 -754 12:387 12:079 -725 9 1:379 -725 10	o.19 :58	2.08 hr =
	LINE pg.48	- Alleria

	e e e	Qu · t. s. f. Pentiometer Ory Density 9.c.f.	Motsuk % dry wi	misc. Lab Result
DARK BROWN SILTY SOND W/ CLOSTS OF SICTSTAND, dry- 60058				
prodes to coorssoud wirehold growing.			4. ************************************	
- INCrease in gilt silty sand. - INCREASE IN MOISTURE MOIST.				
			-	
MOIST SILTY SONTA.				
B.T.@ 20'.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	B. T. @ 20'.	B.T.@ 20'.	B.T.@ 20'	B.T.@ 20'.

····		C_DATE DRILLED_//-05-02	BORIN	Control of the Contro					NC NO. 4
Sample No.	Symbol	SOIL DESCRIPTION		Un af Sail	81 pres/foot	Per ecometer	Dry Density P.C.I.	Maistine Notes of	MISC. Lab Results
		BARK BIOWER SILTY SON W/ rounded shale, s good g Loose Dry.	va: resels						
		cuerser grain. Dang, med.	gr/f.						To an angular probability of the state of th
		sud of elayer mores were sud	/kg -2.					·	
	-	grates less clay.							
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		· ·						O' Combernation	÷.

CNTRL COAST DRIL

7	8 <u></u>	DATE DRILLED 1/ OS 03 BORIN	_	·			_BORI	NO NO. -3
Sample No.	Symbol	501L DESCRIPTION	Unified Sail	Bitmes / food	Qu-f.s.f. Penetroneter	Dry Density p.c.f.	Moisture & dry wt.	Misc. Lab Result
		DARK BRN. SILTY SANDWI	 	 	_			
		Anymor shale clusts, Loose.						
		•		,				•
,		- THEN'S BIOWN 1855 SILE						
		small rounded growns.						
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		grades loss senis, Fine silly.					•	
		soud. Duryp, med. sonce.	,					
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Samole No.	7	SOIL DESCRIPTION	₹-—		 Molsfure & Gry wil.	MISC. LAB RESULTS
		ONTH Brown gowdy Silt wong. olasts of siltatare some 5.5.				The state of the s
1		91 ddes to Brown sifty good. W/ sub rounded sith pure & \$8 Dump LOSSE				
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				Allen Land State Company		·
		some clay, silty quild und clay. HOOD To Hed DAWSP				
4 -						
7 7 8						
			بأهبا المهيدة	***************************************		
		INCresse in density Dans.	* (E-4)			
		Refused = cellet:	1			
		70. 7				
1						

P. 01/01 2003

	.u s		DATE DRILLED // 05 U.J. BORING					- BOUTA	C NO. 18-7
	and type	Symbol	SOIL DESCRIF ON	Class region	15 2/ OR.	Que . l. s. f. Penetrometer	Dry Deas ity 9.c.1.	Moisture % dry at.	MISC Lab Resul
			DARK BRULM SILTY SMAID W ARKY dasts of shade. Dry 10058.	MATE . PE		- vierer;			ng kilipina mendalah Kaling pengaganah dalah darah
, ,									
1			grades to Brown gilty				-		
4			How becap						
				e J	•				r
- Ambard			THINS HOLST.	- 1					
4		-		,					
# 4 4 4									
1		-	Turais Med amas to supe.	:					
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CNTRL COAST DRIL

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Service To	Symbol	SOIL DESCRIPTION	Unified Soil	150 ft-ibx	Pareture	Dry Derking	Model une % dry sit.	MISC. Lab Result:
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	and type	Symbol	SOIL DESCRIPTION		*	Practice Control of Co	F	Modernie S. dry mt.	MISC. LAB RESULTS	: :
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FIGURE NO.

Lot # 18 . UISTA NAS

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Chepih, ft. Sample No.	Symbol	SOIL DESCRIPTION	B-24	Unived Soil	150 K. Fr.	Qu. L. S. C. Penetrometer	Dry Density p.c.n.	Moisture % dry nt.	Misc. Lab Results
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Int#19 WISTA NAD

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UISTA NAD. 6+ 20 B BORING DIAMETER 6" BORING NO. A-29 DATE DRILLED 1/ 06 · 02 Unr. of Soil Clas. fication Bl. ---./flood 350 ft. its. Qu. - t. s. f. Penetroneter Dry Density p.c. f. Depth, ft. Maixum % dry wt. MISC. SOIL DESCRIPTION LAB RESULTS Black Brown - silty sund w/ sub. any growers (shill) Damp. 1 60050. 2 3 - turns byhter color brown. - grades to gravely samp w/ sell mind clay. sub. É any gravels (sh! artz/k) ned. DENSE. DUMP. - HOIST. 8 9 10 B. T. @ 10 1 11 12 13 14 15 : 7 18 19 20 2 🏗 22 23-FIGURE NO.

40t# 20 C

VISTA · NAD.

Sample No.	Symbol	SOIL DESCRIPTION	Class Alexage	Hlb-rs/fent	Qu-1. S. C.	Dry Density P.C.f.	Moisture % dry at.	MISC. LAB RESULT
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BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 973-2941 · SALINAS 424-7681 · FAX 649-4118

5 June 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas. CA 93906

Attn: Mary Ann Dennis

Re: Carmel Valley Area 32

Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Tom Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nadura Vesting Tentative Map be deemed acceptable.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L. Hooper

cc: Nader Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G * P.O. BOX 85 MONTEREY, CA 93942-0085 * (831) 658-5600 FAX (831) 644-9560 * http://www.mpwmd.dst.ca.us BESTOR ENGINEERS, INC. 9701-BLUE LARKEPUR MONTEREY CA

TRANSMITTAL

TO	Jarl Hooper	DATE: 5/28/2003
TO:		
	3701 Blue Larkspur Lane	
	Monterey, CA 93940	
RE:	Water Quality Record for Well on S	Schulte Road
	•	
WE A	RE SENDING YOU:	
•	DOCUMENTS	AGREEMENT OR CONTRACT
	X DOCUMENTS YOU REQUESTED	OTHER
	COPY OF LETTER	
,		
THE A	ABOVE ITEMS ARE SUBMITTED:	
\square	At your request	Please review and comment
<u>ر</u> .	tryour toquon	
LJ F	or your information and files	For your action
	or your approval	Please sign and return
		Please telephone me
REMA	RKS: The attached page includes water	er quality results for the well near the
		Road for the period from October 10, 1991
		g out a couple of glitches in our Report
		phosphate that were below the detectable
COPIES	7:1-: 1 arc1 of 0.03 mg	g/l were displayed as -0.03, and the dates
-		02 were displayed as 1901 and 1902. In order
	to expeditiously	y process your request, I have taken the
	liberty of corre	ecting these items by hand on your copy.
		Thomas Lindberg
And Alexander	Please feel free to contact t	us if you have questions regarding these data

CHEMICAL ANALYSIS OF GROUND WATER (Values in milligrams per liter except where noted)

		ORTHO PHOSPHATE	69
		ORGANIC CARBON 2.09 2.09 2.00 2.00 2.00 2.00 2.00 2.00	7.80
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,	109.66	CALCIUM 4 19 4 94 4 99 5 38 64 99 64 99 64 99 64 89 7 28 7 28 7 28	
		DBPTH TO WATER (feet) 33.9 33.9 33.9 33.8 26.5 33.7 28.2 34.0	
Parcel Number:	Reference Blevation (feet AMSL):	1RON MANGANESE 1.30 0.72 4.40 0.71 6.90 0.80 5.50 0.86 1.60 0.83 3.30 0.80 3.30 0.83 1.20 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77 1.37 0.77	•
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Exhibit H



3782.01

COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH DIVISION

Red 18 Mar D4FEBRUARY 4, 2004

To:

Mary Anne Dennis, Program Manager

Resource Protection Branch

From:

John Hodges, R.E.H.S.,

Land Use Section

Subject:

PLN990274 Vista Nadura (Agha) Project

The DEH issues are Wastewater & Water

Wastewater

- 1. Proposed subdivision of existing 50 acre parcel into 20 lots
- 2. Carmel Valley Wastewater Study (Montgomery Study) restrictions:
 - Project cuts through multiple sub-basins 28, 31, and 32.
 - No more subdivision in Sb 32 per BOS resolution of 2-15-83
- 3. Carmel Valley Master Plan 21.3.6 adopts the CVWS
- 4. Bestor Engineers has proposed that this project be exempt from the sub-basin 32 constraints since nearby monitoring wells have not shown an increase in NO3.

Water

- 1. Propose existing Cal-Am usage of 2.43 AF/Y be divided among SFDs for potable use.
- 2. MPWMD would deduct 15% for conservation
- 3. Proposes existing Ag well (~40gpm) with higher secondary Fe, SO4 be used for irrigation and sub-potable domestic uses. (Our view is that dual piping is not acceptable)

Current Cal-Am would be suitable for about 10 condominiums @ 0.23 AF/Y

If well water can be treated and water rights established, then 5.44 AF/Y available

(6.4 AF/Y total water usage for the 20 parcels, all sources combined)

Currently, BOS resolution 02-024 limits new development due to traffic issues.

Carmel Valley Land Use Advisory Committee minutes of 9-23-2002:

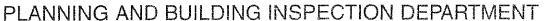
In answer to a question as to why a subdivision request is even accepted for consideration given the current moratorium, Hertlein reports that a BOS policy does not disallow people from submitting such requests, but may, of course, impact the final decision by the County on such requests.

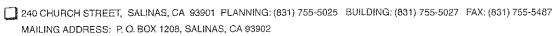
Best scenario: Hi density low income housing that is connected to sanitary sewer

Boril Kelly 759 67389

Exhibit I

MONTEREY COUNTY







SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE: Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Assistant Director

Planning and Building Inspection

CC: Mike Novo
Patrick Kelley

File PLN 990274

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL DOUGLAS K. DUSENBURY ROGER D. BOLGARD JANE E. BEDNAR

555 ABREGO STREET SECOND FLOOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 3942 TELEPHONE (83) 649-5551 FACSIMILE (83) 649-022 BAYLAW@REDSHIFT.COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours,

BOHNEN, ROSENTHAL & DUSENBURY

ROBERT E. ROSENTHAI

RER;jk

cc; Nader Agah

Mahir Agha P.O. Box 413 Pebble Beach, CA 93953

August 25, 2002

Monterey County Board of Supervisors P.O. Box 1208 Salinas, CA 93902

RE: General Plan Update / 8949 Carmel Valley Road, Carmel, CA 93923

Dear Monterey County Board of Supervisors:

We read with regret the Staff report recommending denial of our request to produce 100% affordable housing (inclusionary housing) on 40% of our property that is already zoned 1 dwelling per 2.5 acres. In addition, the Staff is recommending rezoning our property to allow only 1 dwelling per 40 acres (effectively only 1 dwelling on our 50 acres). We did not expect this and we find it highly inappropriate. This recommendation is tainted with disregard for years of our hard work and the satisfactory completion of many requirements requested by the Monterey County Planning Department. In addition, the process and methodology applied by the Staff in this recommendation is significantly flawed.

We have been in the process of developing this property for many years and have diligently and with much effort completed the many requests made by the County. Having done so, we were very near the beginning stages of development when this recommendation was presented. The thought of changing our zoning to the Staff's recommendation at this time because of newly conceived standards is simply unethical and unreasonable.

It is unclear (Staff's descriptions and on-line maps are not clear enough to interpret), but it appears that one of the "reasons" that Staff recommended to change our zoning was because our developed area (including our property) is not included in the newly formed Mid-Carmel Valley Rural Center (I believe created by an inappropriate textbook-like 1 mile radius). There is no apparent reason to change our current zoning. The staff of 1982 spent hundreds of hours and 3 years drafting (relying upon consultant, specialists and EIR) the 2.5 acres per lot line designation, contained with boundaries paralleling Carmel Valley Road/Highway G16 600 yards to the north and a short distance away from the highway to the south. Much effort and tax dollars were spent to conceive and implement the 1982 2.5 acres designation, (which we objected to at that time). This approach to density is an effective, well thought out planning mechanism and should be maintained. This density boundary method is much more appropriate for a narrow valley such as ours with density paralleling the road (a radius zoning designation does not work for this area, but possibly appropriate for an area such as California's Central Valley which is flat). If the current common sense approach is not to be continued, it is abundantly clear that our property and the developed area around our property either should have been included in the Mid-Carmel Valley Rural Center or established as its own Rural Center. Staff was either not aware or forgot that our property was already reduced in 1982 from 1 acre per dwelling unit (50 units on our property) to 2.5 acres per dwelling unit for a new total of only 20 units on our property which was a 60% reduction.

I reviewed the information on your website regarding the zoning changes, as well as the rationale provided by the Staff for their recommendations. In doing so, I noted several significant errors and oversights; if these had not been committed, our zoning would have been preserved. The following issues are among those noted in my review:

- In regard to the establishment of Tier I, Tier II, and Tier III, the following phrase is used in regard to defining Tier III: "...and where there is no local interest in further subdivisions or intensification of use." This phrase is highly subjective and debatable as it applies to our Community Area.
- Please find my comments regarding your "detailed...criteria" of a Rural Center as follows:
 - Please note that the immediate area proximate to our property includes a fire station (Mid-Valley); two houses of worship (one of which accommodates a sizable youth center); four schools; a very large winery with a retail-commercial-like parking lot, a visitor center, a building used for entertaining large numbers of clients with multi-course dinners, and which has big-rigs making deliveries and shipments; a roadside fruit and vegetable stand; a nursery, an upholstery business; a very large, high-density senior housing community; and our currently operating equestrian center. In between this functional Rural Center and the Mid-Carmel Valley Rural Center are located another nursery (Griggs) and a bed and breakfast/wedding site (The Holly Farm). These services fulfill criteria A and B. On the other hand, I know of no public or quasi-public services or uses to be found in the Mid-Carmel Valley Rural Center as it is currently defined.
 - Criteria C1 is satisfied in that there are many properties in our immediate developed area zoned as 1 unit per acre; there are with absolute certainty complete and separate parcels in the immediately area as small as 6,000 square feet.
 - Exiteria C2 is met in one of two ways. This criterion is somewhat nebulous in that, as stated above, our developed area either should have been included in the Mid-Carmel Valley Rural Center, or it should have been established as its own Rural Center. This criterion is addressed either way.
 - > Criteria C3 does not apply.
 - Criteria D does not apply.
 - > Criteria E does not apply.
 - The portion of <u>Criteria F</u> that is suggested as applicable to our property is <u>F4</u>.

 This is an incorrect categorization. Fortunately, a majority of our land is flat or at a gradual slope and on stable land. To label our property Rural Land and only eligible for 1 dwelling due to a very small portion of the parcel being at +-30% slope is ridiculous. Have any members of your staff inspected this property? To classify this entire property as +30% slope is incorrect. To

describe more than a very small portion of our property as having "High soil erosion" and "high landslide susceptibility" is incorrect.

- > Criteria G does not apply.
- It is unclear, but it appears that Criteria H has been developed in a disingenuous manner. It is indicated that the area north of Carmel Valley Road is excluded, because the majority of the land north of Carmel Valley Road is at a 30% slope. If the majority of the land north of Carmel Valley Road is at a slope, it is acceptable that this portion at this slope be designated for 1 dwelling per 40 acres, but not simply all of the land north of Carmel Valley Road. Just because some land is at a significant slope in a quasi-geographical area, all of the land should not be disqualified for development. This appears arbitrary and just does not make sense. In addition, flat land north of Carmel Valley Road in the Mid-Carmel Valley Rural Center (or in the effective Rural Center surrounding the Mid-Carmel Valley Fire Station) should be desired for development as it is away from flood hazards.
- > Criteria I does not apply as we addressed criteria A through H.
- Criteria J, K, L do not apply for obvious reasons.

Justification by the Staff to recommend the changing of our zoning was also based on "Objective 3". I consider myself a staunch environmentalist and very supportive of environmental protective measures. But our land has no value to farming, mining or ecotourism. We have not used it for grazing in the two plus decades that we have owned it and we probably will not use it for such, as it is relatively small. It is not desirable as parkland. It is adjacent to and partially circumventing the Carmel Valley Manor, one of the highest density, largest properties in Carmel Valley. In addition, because our property is behind Carmel Valley Manor and is mostly flat, the subdivision will not be visible from Carmel Valley Road or from most other properties, except those few properties at high elevation and of otherwise high visibility. Traffic flow issues have been addressed with the recent improvements to Carmel Valley Road, and, with the development of our property, our Equestrian property will be significantly downsized, which will reduce traffic in the area. The hillside on the north side of our property and the adjacent property to the north will function as a "distinction between urban and rural areas". "Objective 3" simply just does not apply.

Overall, we are very disappointed in the approach that the Staff has taken in regard to our property, as well as with the general zoning methodology applied to Carmel Valley. We are determined to resolve these issues so that our current zoning is preserved, allowing us to continue our decades-long effort to positively contribute to the community. We sincerely hope that the Monterey County Board of Supervisors will appropriately consider our concerns.

Mahir Agha

Sincerely.

Exhibit J

MONTEREY COUNTY PLANNING COMMISSION

	Agenda Item No.: 1	
Project Description: Combined Development Permit consisting of: 1) Preliminary Project		
Review Map and a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate		
residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce		
housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory		
structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C);		
242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open		
space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of		
open space reserved for future public facilities (Parcel B); annexation to the Carmel Area		
Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial use of the		
equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet		
per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster		
pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit		
for removal of a maximum of 819 protected Coast live	e oaks; 5) an Administrative Permit for up to	
100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for		
subdivision infrastructure and improvements including	g, but not limited to, development of roads,	
water tanks, water system, and drainage detention area		
slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision		
infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable		
housing, equestrian center caretaker unit/public office,		
	APNs: 015-171-010-000, 015-171-012-000,	
Canada Way and Valley Greens Drive, Carmel	015-361-013-000, and 015-361-014-000	
Valley		
Di Ell. N DC05062 / DI N1050001	Owner: September Ranch Partners	
Planning File Number: PC95062 / PLN050001	Agent: Lombardo & Gilles	
Planning Area: Carmel Valley Master Plan	Flagged and staked: Yes	
Zoning Designation: RDR/10-D-S-RAZ [Rural Density Residential, 10 acres per unit with		
Design Control, Site Plan Review, and Residential Allocation Zoning District Overlays] and		
LDR/2.5-D-S-RAZ [Low Density Residential, 2.5 acres per unit with Design Control, Site Plan		
Review, and Residential Allocation Zoning District Overlays]		
CEQA Action: Environmental Impact Report		
Department: RMA - Planning Department		

RECOMMENDATION:

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

- 1) Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- 2) Recommend that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit C-1); and
- 3) Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit C-1).

PROJECT OVERVIEW:

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified the

Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Final Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

The County prepared a Revised Water Demand Analysis (Exhibit F)to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title 14, California Code of Regulations § 15000 et seq. The Revised Water Demand Analysis is a recirculated portion of the September Ranch Revised Environmental Impact Report (EIR) and was circulated for review through the State Clearinghouse with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

OTHER AGENCY INVOLVEMENT: The following agencies have reviewed the project and those that are checked (\checkmark) have recommended conditions:

✓ Water Resources Agency	✓ Carmel Valley Fire Protection District
✓ Environmental Health Division	✓ Sheriff's Office
✓ Public Works Department	✓ Housing & Redevelopment
✓ Parks Department	

-Conditions recommended by each of the agencies noted above have been incorporated into the Condition Compliance/Mitigation Monitoring and Reporting Plan attached as **Exhibit 1** to the draft resolution (**Exhibit C**).

LUAC RECOMMENDATION:

The Carmel Valley Land Use Advisory Committee (LUAC) unanimously recommended denial of the project at their meeting on March 21, 2005.

Laura M. Lawrence, R.E.H.S., Planning Services Manager

(831) 755-5148, lawrencel@co.monterey.ca.us

August 31, 2010

cc: Front Counter Copy; Planning Commission; Carmel Valley Fire Protection District; Public Works Department; Parks Department; Environmental Health Bureau; Water Resources Agency; Laura Lawrence, Planning Services Manager; Carol Allen, Senior Secretary; September Ranch Partners, Owner; Lombardo & Gilles, Agent; Law Offices of Michael Stamp; Planning File PLN050001.

Attachments: Exhibit A Project Data Sheet Exhibit B Project Discussion

Exhibit B Project Discussion
Exhibit C Draft Resolution, including:

Conditions of Approval and Mitigation Monitoring and
Reporting Program

2. Vesting Tentative Map

3. Board of Supervisors Resolution 06-363

4. Peremptory Writ of Mandate Superior Court of Monterey County (Nos. M82632 and M82643)

Exhibit D Vicinity Map

Exhibit E Final Revised Water Demand Analysis (distributed to the Planning

Commission, Property Owner, Property Owner's Agent, and the

Law Offices of Michael Stamp)*

Exhibit F March 21, 2005 LUAC Minutes (excerpted)

M

This report was reviewed by Mike Novo, Director of Planning

^{*}available for public review upon request

EXHIBIT A

Project Data Sheet for PLN050001

Project Title: SEPTEMBER RANCH PARTNERS

Primary APN: 015-171-010-000

Location: CARMEL VALLEY RD CARMEL

Coastal Zone: No

Applicable Plan: Carmel Valley Master Plan

Zoning: LDR/2.5-D-S-RAZ &

Permit Type: Combined Development Permit,

RDR/10-D-S-RAZ

Environmental Status: Environmental Impact Report Prepared

Plan Designation: RDR-5+ acres/unit &

LDR-5 to1 ac

Advisory Committee: Carmel Valley

Final Action Deadline (884): 7/11/1996

Project Site Data:

Lot Size: Varies

Coverage Allowed: 25%

Coverage Proposed: N/A

Existing Structures (sf): Yes

Height Allowed: 301

Height Proposed: N/A Proposed Structures (sf): N/A

Total Sq. Ft.: N/A

FAR Allowed: N/A

FAR Proposed: N/A

Resource Zones and Reports:

Environmentally Sensitive Habitat: Yes

Erosion Hazard Zone: HIGH/MOD.

Biological Report #: PC95062 Forest Management Rpt. #: PC95062 Soils Report #: PC95062

Archaeological Sensitivity Zone: HIGH/MOD.

Geologic Hazard Zone: IV

Archaeological Report #: PC95062

Geologic Report#: PC95062

_ _ _ Fire Hazard Zone: _HIGH _ _ _ _ _ Traffic Report#: PC95062

Other Information:

Water Source: NEW WATER SYSTEM

Sewage Disposal (method): SEWER

Water Dist/Co: N/A

Sewer District Name: CAWD

Fire District: CARMEL VALLEY FPD

Grading (cubic yds.):

100,000

Tree Removal: 3,582

400

EXHIBIT B DISCUSSION

Project History

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified a Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643; Peremptory Writ of Mandate signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, attached as Exhibit C-4 to this staff report).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

Revised Water Demand Analysis

The County prepared the Revised Water Demand Analysis to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title-14, California Code of Regulations § 15000 et seq. The Revised Water Demand-Analysis is a recirculated portion of the Revised EIR.

Specifically, the Revised Water Demand Analysis replaces and updates the following:

- Replaces the Revised EIR's water demand analysis, which consists of the two full paragraphs and table (Table 4.3-5) immediately following the heading "Less than Significant Impact Substantially Degrade Groundwater or Interfere with Groundwater Recharge" within the Water Supply and Availability Chapter on pages 4.3-41 to 4.3-42 of the Recirculated Portion of the Draft Revised EIR;
- Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
- Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis Section (Section 5.1.1) on pages 5-2 and 5-3 of the Recirculated Portion of the Draft Revised EIR.

The Revised Water Demand Analysis was circulated for review through the State Clearinghouse, with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

Planning Commission Hearing

The Project comes before the Planning Commission for recommendation following the preparation of the Final Revised Water Demand Analysis dated August 2010. The Final Revised Water Demand Analysis, together with the 2006 Final Revised EIR, provides the environmental review of the Project (Final EIR). The Project analyzed in the Final Revised Water Demand Analysis is the 73/22 Alternative as identified in the 2006 EIR and as modified by the Board in 2006 because the applicant is no longer pursuing the larger project that it had originally proposed.

As a result of the Board's adoption of Resolution No. 09-356 which satisfied the Peremptory Writ of Mandate by rescinding the prior certification of the 2006 Final Revised EIR and the prior approval of the project, the Board of Supervisors is the appropriate authority to consider certification of the Final Revised EIR with the Final Revised Water Demand Analysis and to once more consider action on the Project application. The role of the Planning Commission is to make recommendations to the Board on these actions following the Planning Commission's consideration of the Final EIR. Is is expected that the Commission's principal focus will be on the Final Revised Water Demand Analysis, which substantively reanalyzed the issues of water demand, water cap, and cumulative effects as to water demand and, thus, replaces and updates the relevant portions of the 2006 Final Revised EIR. The court has already determined that the 2006 Final Revised EIR contained a legally adequate discussion on all other issues.

EXHIBIT C DRAFT RESOLUTION

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

In the matter of the application of:

SEPTEMBER RANCH PARTNERS (PLN050001) RESOLUTION NO.

Resolution by the Monterey County Planning Commission:

- Recommending that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- Recommending that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit 1); and
- Recommending that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

(PC95062 / PLN050001, September Ranch Partners, Carmel Valley Road, Carmel Valley Master Plan (APNs: 015-171-010-000, 015-171-012-000, 015-361-013-000, AND 015-361-014-000)

The September Ranch Partners application (PC95062 / PLN050001) came on for public hearing before the Monterey County Planning Commission on September 8, 2010. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

FINDINGS

1. FINDING:

PROJECT BACKGROUND. The September Ranch Partners Combined Development Permit, as described in Condition #1 in Exhibit 1, attached, consists of: 1) a Preliminary Project Review Map and Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C); 242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of open space reserved for future public facilities (Parcel B); annexation to the Carmel Area Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial

use of the equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to 100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for subdivision infrastructure and improvements including, but not limited to, development of roads, water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse (hereafter "the Project"). The Project comes before the Planning Commission for recommendation and for action by the Board of Supervisors following the preparation of the Final Revised Water Demand Analysis, as described below.

EVIDENCE:

- On June 16, 1995, September Ranch Partners filed an application for a Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of 902 acres creating 100 market rate units, 17 inclusionary housing units, a lot for the existing equestrian facility, and open space. The application was deemed completed on July 13, 1995. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- b) On December 1, 1998, the Board of Supervisors approved the Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of an 891-acre parcel creating 94 market rate units, 15 inclusionary housing units, a 20.2 acre lot for the existing equestrian facility (with one employee unit), and 791 acres of open space. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- c) The approval was challenged in court by Save Our Peninsula Committee et al. and Sierra Club et al. The Superior Court of Monterey County (Nos. M42412 and M42485) held that the EIR was legally inadequate under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. In Resolution No. 01-374, the Board of Supervisors vacated its December 1998 certification and approval. The application filed in 1995 remains on file; the proposed project is substantially consistent with the application deemed complete in 1995.
- d) On December 12, 2006, the County Board of Supervisors adopted Resolution No. 06-363 certifying a Revised Environmental Impact Report on the September Ranch Subdivision ("Revised EIR"),

- adopting a passing score, approving a Combined Development Permit for the September Ranch subdivision project, and adopting the associated Mitigation Monitoring and Reporting Plan. The project approved under the Combined Development Permit consisted of the 73/22 Alternative as identified in the Revised EIR as modified by the Board following public hearing. The Combined Development Permit included approval of a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots, 15 inclusionary housing lots and 7 workforce housing lots. (Board of Supervisors' Resolution No. 06-363). A copy of Board of Supervisors' Resolution No. 06-363 is attached to this resolution as Exhibit 3.
- The approval was challenged in court by Sierra Club et al. and Helping Our Peninsula's Environment. In September 2008, the Superior Court of Monterey County (Nos. M82632 and M82643) entered judgment finding that the EIR was legally sufficient under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. except as to issues of water demand, water cap, and cumulative impacts as to water demand. A Peremptory Writ of Mandate, signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, was issued requiring the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Peremptory Writ of Mandate (Nos. M82632 and M82643).) A copy of the Peremptory Writ of Mandate is attached hereto as Exhibit 4 and incorporated herein by reference.
- f) In compliance with the Judgments Granting Peremptory Writs of Mandate, issued by the court on September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643), the Board of Supervisors rescinded Resolution No. 06-363, vacated the certification of the Final Revised EIR, and voided the approval of permits and entitlements for the September Ranch Project (Board of Supervisors' Resolution No. 09-356.).
- The County has prepared the Revised Water Demand Analysis, fulfilling the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand. The Revised Water Demand Analysis replaces and updates the following:
 - Replaces the Revised EIR's water demand analysis, which consists
 of the two full paragraphs and table (Table 4.3-5) immediately
 following the heading "Less than Significant Impact —
 Substantially Degrade Groundwater or Interfere with Groundwater
 Recharge" within the Water Supply and Availability Chapter on
 pages 4.3-41 to 4.3-42 of the Recirculated Portion of the Draft
 Revised EIR;
 - Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
 - Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis Section (Section 5.1.1) on pages 5-2

and 5-3 of the Recirculated Portion of the Draft Revised EIR. The document entitled "Revised Water Demand Analysis: 2009 Recirculated Portion of the Final Revised Environmental Impact Report" was circulated for public comment from August 12, 2009 through September 28, 2009. The Final Revised Water Demand Analysis, which contains responses to comments Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report, was released to the public on August 27, 2010. The Revised Water Demand Analysis, together with the Final Revised EIR which contains a legally sufficient discussion on all other issues, provides the environmental review of the Project.

h) The Project analyzed in the Revised Water Demand Analysis and that is the subject of this Planning Commission recommendation is the 73/22 Alternative because the applicant is no longer pursuing the larger project that it had originally proposed.

2. **FINDING**:

- CONSISTENCY. The Project, as conditioned, is consistent with applicable provisions of the Monterey County General Plan, Carmel Valley Master Plan, Monterey County Zoning Ordinance (Title 21 of the Monterey County Code), Monterey County Subdivision Ordinance (Title 19 of the Monterey County Code), Monterey County Code 18.46.040, Monterey County Inclusionary Housing Ordinance, Air Quality Management Plan and Transportation Plans & Policies.
- a) The project site is located on Carmel Valley Road (Assessor's Parcel Numbers 015-171-010-000, 015-171-012-000, 015-361-013-000, and 015-361-014-000), Carmel Valley in the County of Monterey.
- b) The evidence from Finding 1 (Consistency) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.
- c) The County of Monterey is in the process of updating its 1982 General Plan. However, pursuant to Government Code Section 66474.2, the County is applying those ordinances, policies, and standards as of the date the application for the vesting tentative map was deemed complete (July 13, 1995). Therefore the 1982 General Plan and the ordinances in effect as of the completeness date apply.
- d) Nothing in the Final Revised Water Demand Analysis changes the consistency analysis and conclusions contained in Finding 1 of Resolution No. 06-363 or the EIR sections referenced above.
- e) Administrative record including material in Planning Department files PC95062 and PLN050001.

3. 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. Zoning violation abatement costs, if any, have been paid.

EVIDENCE: a)

- Staff reviewed Monterey County Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- b) Staff conducted site visits on March 16, 2005 and July 25, 2006 to verify that the project on the subject parcel conforms to the plans submitted under PLN050001.
- c) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.

4. FINDING:

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

EVIDENCE: a)

- The proposed development has been reviewed by the Monterey County RMA Planning Department, Water Resources Agency, Public Works Department, Environmental Health Bureau, Parks and Recreation Department, Housing and Redevelopment Agency, Sheriff's Office and the Carmel Valley Fire Protection District as part of the project design and environmental review process. The respective departments have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood; or the County in general.
- b) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files.

 PC95062 and PLN050001.
- c) In order to construct internal access roads, the project proposes grading over slopes in excess of 30 percent. Therefore, the project requires the granting of a Use Permit to allow development on slopes of 30 percent or more (Monterey County Code Section 21.64.230). See Finding 6.
- d) Up to approximately 34.90 acres of Monterey pine/coast live oak forest habitat will be impacted for construction of roads, utilities, and building pads. Therefore, the project requires a Use Permit for tree removal (Monterey County Code Section 21.64.260.D). See Finding 5.
- e) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

f) Preceding and following Findings and supporting evidence.

5. FINDING:

TREE REMOVAL. The tree removal is the minimum required under the circumstances of the case. The removal will not involve a risk of adverse environmental impacts, as fully described in Monterey County Code Section 21.64.260.D.5, such as soil erosion, impacts to water quality, ecological impacts, increases in noise pollution, reduce the ability of vegetation to reduce wind velocities, or significantly reduce available habitat.

EVIDENCE: a)

The evidence from Finding 3 (Tree Removal) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.

b) In Resolution 06-363, Finding 3 (Tree Removal), 8th Evidence shall be revised to read "The tree removal under the Proposed Project involves six percent of the oak trees and four percent of the Monterey pine trees found on the project site. The tree removal under the Proposed Project, the 73/22 Alternative, involves five percent of the oak trees and two percent of the Monterey pine trees found on the project site."

6. FINDING:

30 PERCENT SLOPES. The proposed development on over 30 percent slopes better achieves the goals, policies, and objectives of the Monterey County General Plan and Carmel Valley Master Plan than other development alternatives consistent with CVMP Policy 26.1.10.1. There is no feasible alternative which would allow development to occur on slopes of less than 30 percent.

EVIDENCE:

The evidence from Finding $\overline{5}$ (30 Percent Slopes) in Resolution 06-363 is incorporated herein by reference.

7. FINDING:

TENTATIVE MAP – None of the findings found in Section 19.05.055.B of the Monterey County Code Title 19 (Subdivision Ordinance) can be made.

EVIDENCE: a)

The evidence from Finding 6 (Tentative Map) in Resolution 06-363 is incorporated herein by reference except as amplified by the Final Revised Water Demand Analysis dated August 2010.

8. FINDING: a)

map, the decision-making body has balanced the housing needs of the County against the public service needs of its residents and available fiscal and environmental resources. The applicant is required to comply with provisions of Monterey County's Inclusionary Housing Ordinance The evidence from Finding 8 (Inclusionary Housing) in Resolution 06-

EVIDENCE:

363 is incorporated herein by reference.

9. **FINDING:**

RECREATIONAL REQUIREMENTS. The applicant will be required to comply with the recreational requirements of Title 19, Section 19.12.010.

EVIDENCE:

The evidence from Finding 9 (Recreational Requirements) in Resolution 06-363 is incorporated herein by reference.

10. FINDING: SITE SUITABILITY. The site is physically suitable for the proposed

development.

EVIDENCE:

The evidence from Finding 10 (Site Suitability) in Resolution 06-363

is incorporated herein by reference.

11. FINDING: PRELIMINARY PROJECT REVIEW MAP. The Planning Commission finds, based on substantial evidence, that Project complies with the requirements of Monterey County Code Section

19.07.025.G.

EVIDENCE: a)

See Finding 7 and associated evidence.

Draft Revised EIR dated December 2004, Recirculated Draft Revised b) EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

12. FINDING: DRAFT REVISED WATER DEMAND ANALYSIS

CIRCULATED. A Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report dated August 2009, was distributed to responsible agencies, trustee agencies, other departments and agencies, and interested parties including the State Clearinghouse (SCH#1995083033) in accordance with the California Environmental Quality Act. The public comment period for this document was from August 11, 2009 to September 28, 2009.

EVIDENCE: a)

A Notice of Completion, dated August 10, 2009, was sent to the State Clearinghouse, along with copies of the Draft Revised Water Demand Analysis, which were circulated to State agencies.

- A Notice of Availability was published, mailed to interested parties b) and property owners within 300 feet of the project boundaries, and was provided to the Carmel Valley Library and the City of Carmel-by-the-Sea Library.
- Administrative record including material in Planning Department files c) PC95062 and PLN050001.
- d) This finding supplements Finding 16 (Draft Revised EIR Circulated) in Board of Supervisors Resolution No. 06-363.

13. FINDING: DRAFT REVISED WATER DEMAND ANALYSIS

COMMENTS. Comments on the Draft Revised Water Demand Analysis were received from agencies and interested parties.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

14. FINDING: FINAL REVISED EIR RELEASED. On August 27, 2010, the Final Revised EIR including the Final Revised Water Demand Analysis was released to the public, which responded to significant environmental issues raised in the comments.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

15. FINDING: RECIRCULATION NOT REQUIRED The Planning Commission has assessed all changes and new information identified from public

comments and staff investigation since circulation of the Revised Water Demand Analysis in August-September 2009, and based on the record as a whole finds that recirculation is not required.

EVIDENCE: a)

- Recirculation is generally not required when the only additional information clarifies or amplifies or makes insignificant modifications to the EIR, while recirculation would be required if there were significant new information showing a new significant environmental impact, a substantial increase in the severity of a previously identified environmental impact, a mitigation measure considerably different from others previously analyzed that would clearly less the project's environmental impacts, or the draft was so fundamentally inadequate and cursory that it precluded meaningful public comment.
- Minor changes and edits have been made to the text, tables and figures of the Revised Water Demand Analysis, as set forth in the Errata (pages 67-71). Most of the changes involved tightening the conditions of approval to provide further assurance that water use at September Ranch will remain within the forecasted estimates. These changes are principally requiring more details in the required water use reporting, further requirements for irrigation equipment and watersaving interior fixtures, prohibiting subdivision phase approval absent compliance with MPWMD's Pro Rata Expansion Capacity policy, ensuring County and MPWMD entry onto individual lots for monitoring and enforcement, prohibiting changes in installed landscaping or irrigation system absent evidence that the changes will not increase water use, and limiting the total area that may be used on each lot for irrigated landscaping and exterior water features. These changes strengthen the conclusion that water demand at September Ranch will not exceed 57.21 AFY, and thereby clarify or amplify the adequate analysis in the Revised Water Demand Analysis.
- c) Additional data on water use in neighboring subdivisions has also been added to reflect acquisition of water use reports released since preparation of the Revised Water Demand Analysis, as well as correcting numerical errors and making minor adjustments to the data. The Planning Commission finds that these changes are of a minor, non-substantive nature and do not require recirculation of the Revised EIR.
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- e) Administrative record including material in Planning Department files PC95062 and PLN050001.

16. **FINDING:**

BOARD OF SUPERVISORS RESOLUTION 06-363. The Findings and the associated Evidence in Board of Supervisors Resolution No. 06-363 in relation to the environmental review conducted under the California Environmental Quality Act (CEQA) and the findings under CEQA, specifically Findings 12 through 32 and associated evidence of Resolution No. 06-363, are incorporated herein by reference, except as amplified and revised by the findings in this resolution relating to water demand and water cap.

EVIDENCE:

The Judgments entered in Case No. M82632 and Case No. M82643 declare that the revised EIR certified by the Board of Supervisors in 2006 contains a legally sufficient discussion on all issues other than water demand, water cap, and cumulative impacts as to water demand. Accordingly, the findings and evidence contained in Resolution No. 06-363 with respect to environmental impacts of the Project are incorporated herein by reference, except for the findings which are set forth below with respect to water demand, water cap, and cumulative impacts as to water demand.

17. FINDING:

ENVIRONMENTAL IMPACTS FOUND TO BE LESS THAN SIGNIFICANT - WATER DEMAND AND WATER CAP. The County has systematically reanalyzed the water demand for the Project in light of the Superior Court writ issued in Sierra Club, Save Our Carmel River, Patricia Bernardi v. County of Monterey Board of Supervisors and Helping Our Peninsula's Environment v. County of Monterey (Monterey County Superior Court Case Nos. M82632 and M82643). To conduct the analysis, the County computed the estimated indoor and outdoor water use for three hypothetical homes/lots within September Ranch, taking into account (a) conditions of approval formulated specifically to reduce each lot's water consumption, (b) County and District ordinances concerning water use, and (c) the new Model Water Efficient Landscape Ordinance prepared by the State Department of Water Resources, Cal. Code Regs., tit. 23, § 490 et seq. The County compared the resulting demand figures against consumption within neighboring large-lot subdivisions in the Carmel Valley, and evaluated the County and District enforcement capabilities for ensuring the subdivision will remain within a fixed annual quantity of no more than 57.21 acre-feet per year (AFY). The Revised Water Demand Analysis and other documents in the record demonstrate to the Planning Commission's satisfaction that, subject to the recommended conditions of approval, the September Ranch Project will consume no more than 57.21 AFY. This finding supplements Finding 25b (Water Supply and Availability (REIR Chapter 4.3)), Finding 25b (ii) (Water Demand), and Finding 25b (iii) (Treatment Water) in Board of Supervisors Resolution No. 06-363.

EVIDENCE: a)

- In Resolution 06-363, Finding 25b (iv) (c) (Impact Conclusions The project will not use water in a wasteful manner.) shall be revised to read "...Relevant Conditions of Approval include but are not limited to Conditions 33, 40, 41, 45, 46, 107, 108, 110-112, 120, 122-124, 146, and 148, and 188-190."
- b) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/Conditions Mitigation Measure 4.3-1) shall be revised to add the following text at the end of the paragraph: "In addition to meeting all reporting requirements of MPWMD, the reports will separately detail the number of active connections of employee, inclusionary and market-rate houses, the monthly water use (interior, exterior and combined) for each connection, the permitted water amount for the lot, identification of whether the home at each connection is under construction or has completed construction and is accepting routine

water service. Upon request of RMA – Planning Department or MPWMD, the applicant, per the water system operator, shall make available the name and address information for any connection exceeding its permitted water limit; such disclosures will be made pursuant to a public nondisclosure agreement consistent with State constitutional privacy guarantees."

- c) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/Conditions Mitigation Measure 4.3-2) shall be revised in the second paragraph to read: "Related Conditions of Approval include but are not limited to Conditions 33, 45, 46, 108, 111, 112, 120, 122-124, 146, and 147, and 188-190."
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

17a. FINDING:

Interior Water Use. The interior water use estimates were made pursuant to the Monterey Peninsula Water Management District (MPWMD) fixture count, using water-saving fixtures as required by recommended conditions of approval for the Project. The number of fixtures for the market-rate lots was estimated high (5 to 6 bathrooms) even though all homes would be single-family dwellings. To ensure that the homeowner will not cause an exceedance of the subdivision's water cap, no additional fixtures may be installed unless the property owner first obtains a water permit amendment approved by MPWMD.

17b. **FINDING:**

Exterior Water Use. Exterior water use was estimated using the Maximum Applied Water Allowance as described in the Model Ordinance, which relies primarily on regional evapotranspiration rates and the square footage of landscaping and water features. This method is reliable for September Ranch lots because the square footage of landscaping and exterior water features for all types of lots is limited by a recommended condition of approval. Further, the estimates are conservative because the Model Ordinance assumes medium water-use plants, while the Project is required to use drought-tolerant / low water-use plants. The exterior water demand will be accurate even taking into account individual watering habits. Under the Model Ordinance, water efficient irrigation systems will be designed for each lot, with certification that they were designed as installed. For marketrate lots, the irrigation system must have controllers equipped with soil moisture sensors to avoid overwatering. In addition, no changes in type or location of landscaping or changes to the irrigation system can be made absent evidence demonstrating that the modifications will not result in either an increase in annual water use or a reduction in water use efficiency, and the landowner first obtains written concurrence from the RMA – Planning Department and MPWMD.

17c. **FINDING:**

Equestrian Center Water Use. Water use for the equestrian center was based on demonstrated historical usage (3 AFY) and may not be increased pursuant to condition.

17d. **FINDING:**

Water Treatment Loss. The water treatment loss is estimated at a maximum of 10% of total water deliveries based on a condition

requiring the lowest losses feasible, from 0 to 10%. Applicants submitted Kennedy/Jenks Consultants, Technical Memorandum No. 8, which discusses several treatment options capable of achieving the required loss percentage.

17e. FINDING:

Water Conveyance Loss. The estimated conveyance loss percentage (7%) is higher than the standard loss estimated by MPWMD (5%), and is comparable to losses in neighboring subdivisions.

17f. FINDING:

Computation of Water Treatment and Conveyance Loss. The treatment and conveyance losses were computed as a function of total subdivision water deliveries according to MPWMD's standard formula.

17g. FINDING:

MPWMD Rule 11. Pursuant to MPWMD regulations (Rule 11), if the lots' proportional share of the overall Project water limit is exceeded when more than half of the total allowed connections have been installed, MPWMD will not process new individual water permits until the system is brought back into compliance and credible expert analysis demonstrates that the system can and will remain in compliance into the future. Before the County will approve the final map for each phase, the applicant must demonstrate the subdivision water use is within MPWMD Rule 11. See Condition 45.

17h. FINDING:

Demand Data by Subdivision. The market-rate homes in other largelot subdivisions in the Carmel Valley have used, on average, somewhat more water than the average use estimated for market-rate homes in September Ranch (0.535 AFY)-i.e., Monterra Ranch (0.58 to 0.78 AFY including caretaker units), Tehama (0.48 to 0.76 AFY including caretaker units), Santa Lucia Preserve (0.43 to 0.66 AFY). Unlike September Ranch, however, these subdivisions have no maximum limits on area for irrigated landscaping and exterior water features other than the building envelope, which averages 1.3 acres or more. At September Ranch, the outside area for water use will be limited to less than 1/10 of an acre (4,275 square feet). This difference is substantial given that outside water use is often two to three times as much as interior use. Additional subdivision-specific conditions will further limit September Ranch water use relative to other subdivisions—e.g., Model Ordinance compliance, specific low-water fixture limits, limitations on the landscaped acreage.

17i. FINDING:

Enforcement. The County will have sufficient means of enforcement to ensure water use at September Ranch remains at or below 57.21 AFY, including installing flow restrictors at homeowner cost if unauthorized fixture or landscaping changes are made; administrative citations; hearings; fines; and legal actions. These are in addition to the means available to MPWMD, which has committed to collaborating with the County on enforcement at September Ranch.

17j. FINDING:

Cumulative Impacts. The court ordered the Board of Supervisors to not take "further action approving the project without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes . . . cumulative impacts as to water demand." The Revised Water Demand Analysis affirms the cumulative impacts analysis in the Revised EIR based on (1) a determination that water use will be at or

below 57.21 AFY, which was the measure of Project water demand in the Revised EIR, and (2) there is no increase in water consumed by recently built and proposed future projects.

EVIDENCE:

The following evidence supports Findings 17a through 17j inclusive:

- Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

18. FINDING:

CERTIFICATION OF THE REVISED EIR. The Planning Commission has reviewed and considered the Final EIR including the Final Revised Water Demand Analysis prior to making its recommendations on the Project and finds that substantial evidence supports certification of the Final EIR by the Board of Supervisors

EVIDENCE: a)

- supports certification of the Final EIR by the Board of Supervisors. The Final Revised Water Demand Analysis dated August 2010 analyzes the issues of water demand, water cap, and cumulative impacts as to water demand. The Final Revised Water Demand Analysis, together with the Final Revised EIR dated July 2006 which has been held by the Monterey County Superior Court to contain a legally adequate discussion on all other issues, comprises the Final EIR for the Project.
- b) The Final EIR, including the Final Revised Water Demand Analysis, has been completed in compliance with CEQA.
- c) The Final EIR, including the Final Revised Water Demand Analysis, reflects the County's independent judgment and analysis.
- d) The Final EIR evaluates the potential environmental impacts of the Project and recommends feasible mitigation measures to reduce impacts to a less than significant level, and these measures are recommended to be adopted as conditions of project approval as described in the record, these findings, and Resolution No. 06-363.
- e) In accordance with CEQA and the CEQA Guidelines, a Mitigation Monitoring and Reporting Program (Exhibit 1) has been prepared for the Project and is recommended for approval by the Board of Supervisors.
- f) Various documents and other materials constitute the record upon which the Planning Commission bases its findings and its recommendations. The location and custodian of these documents and materials is the Monterey County Resource Management Agency – Planning Department, 168 West Alisal Street, Salinas, California.

19. FINDING:

PLANNING COMMISSION HEARING. The Planning Commission conducted a duly noticed public hearing on the Project on September 8, 2010.

- **EVIDENCE:** a) A public notice for the Project was published in the *Monterey County Herald* on August 29, 2010.
 - b) Public notices were mailed to the property owners within 300 feet of the project site and interested parties on August 25, 2010.
 - c) Public notices were posted in three different public places on and near

the property at 10:30 a.m. on August 27, 2010. The notices were posted:

- On the property entry gate;
- On the address marker for the property on Carmel Valley Road;
- On the fence next to the bus stop near Brookdale Road.

DECISION

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

- A. Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- B. Recommend that the Board of Supervisors approve the Combined Development Permit subject to recommended conditions of approval (Exhibit 1) and in substantial conformance with the attached Vesting Tentative Map (Exhibit 2); and
- C. Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

PASSED AND ADOPTED this 8 th seconded by, b	day of September, 2010 upon motion of, by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Mike Novo, Planning Commission
COPY OF THIS DECISION MAILED TO	O APPLICANT ON
	rative decision, is subject to judicial review pursuant to California
	and 1094.6. Any Petition for Writ of Mandate must be filed with
the Court no later than the 90th day follow:	ing 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 the Monterey County Planning Department and Building Services Department office in Salinas.

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

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Exhibit 21

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MEMORANDUM

COUNTY OF MONTEREY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the EIR process.

- 2. This project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeological Study through RMA or through the EIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to EHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements. Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- 4. Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011 and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.

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Exhibit 22

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor (831)755-4800 Salinas, California 93901-4527 www.co.monterey.ca.us/rma



April 1, 2020

Mr. Paul Hart Moncrief and Hart 16 West Gabilan St. Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley, PLN990274

Dear Mr. Hart:

This letter is in response to your request that the above referenced subdivision application be deemed complete as of 2002-2003. Staff has reviewed the project file and your contentions, and staff has confirmed its prior determinations that the application is incomplete. As further outlined below, you may submit the information required to make this application complete, or you may appeal the incompleteness determination to the Monterey County Planning Commission.

There is no dispute that under the Subdivision Map Act, the subdivision application is subject to the ordinances, policies, and standards in effect when the application is deemed complete, with some exceptions not at issue here. (Government Code section 66474.2(a).) In this case, the application has been incomplete since 2002 and remains incomplete. Therefore, the application will be subject to such County ordinances, policies and standards rules in effect when it is deemed complete, including but not limited to the 2010 General Plan, including the updated Carmel Valley Master Plan. Review of a completeness determination is factually based.

County staff, predominantly RMA and Environmental Health, have conducted an in-depth review of the application materials and project files over the past 20 years, as well as the extensive supplemental information your office provided. Staff's determination is based on project specific facts. **Exhibit A** provides a summary of key dates and actions that support this determination.

County records show that the formal application was filed on August 26, 2002. By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance in order to deem the application complete.

You contend the subdivision application should not have been deemed incomplete due to the failure to include in the application material evidence as to the existing availability of full water rights to serve the entirety of the proposed project. You contend this was not the proper procedure or standard in place at that time, rather, the application should have been deemed

complete when the applicant "pointed to a proposed source of water supply. The actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review and approval/denial process." (Email of August 6, 2019 to Craig Spencer, RMA Services Manager).

Research found that on September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance requiring that all proposed subdivisions show adequate source of water prior to an application being deemed compete. The ordinance amended portions of Title 19, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of the Monterey County Codes (Title 19, Subdivisions, non-coastal) states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section..." This requirement has been in place since before your client submitted its formal application in 2002.

In contrast, you provided as evidence the application evaluation process for the September Ranch property, located nearby, which you contend was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised (PLN050001) subsequently as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project.

Based on the information I have reviewed, it is staff's determination that the Vista Nadura Subdivision application is incomplete and, therefore, subject to Monterey County Code Section 19.03.015.L.3.A and the 2010 General Plan, and the Carmel Valley Master Plan, as incorporated into the 2010 General Plan and amended in 2013, as well as any other County plans, rules and regulations applicable to the project that are in effect when the application is deemed complete.

This is an incompleteness determination pursuant to Government Code section 65943. In order to move the application forward, two options are open to you:

- A. Submit the information required to make the Vista Nadura Subdivison application complete: To render the application complete, you must submit the information required by the Monterey County Health Department Environmental Health Bureau (EHB) related to adequate public water supply, as specified in the attached Memorandum (dated 11/4/2019). As delineated in the memo, EHB has modified its requirements in response to your request that some of the information would be addressed in the EIR process; however, EHB requires you to submit certain information prior to application completeness. Additionally, as a prerequisite to a complete application, the subdivision description needs confirmation as to number of lots and subdivision design, given revisions to the application which applicant submitted in 2016.
- B. <u>Appeal the determination</u>: Pursuant to Government Code section 65943(c), you have the right to appeal this incompleteness determination to the Monterey County Planning Commission. If you desire to file an appeal, you must submit an appeal in writing to the Resource Management Agency and pay the applicable appeal fee. The appeal must specify

the grounds for the appeal. Upon receipt of the appeal, Resource Management Agency would set the appeal for hearing before the Planning Commission within 60 days of the hearing, unless the COVID-19 emergency requires additional time. Please note the appeal would be limited to the issue of application completeness and would not be a hearing on the application itself.

Sincerely

John M. Dugan, FAICP

RMA Deputy Director of Land Use and Community Development

EXHIBIT A – KEY DATES/ACTIONS

6/10/1999	Application Request submitted, assigned case number PLN990274
09/2000	BOS adopts Ordinance 4082 amending MCC Chapters 19.03 and 19.04 setting
	forth procedures for a tentative map, including a hydrogeological report required prior to an application being deemed complete.
8/1/2001	Application Checklist "Given Out"
8/26/2002	Application Submitted
9/26/2002	Incomplete letter issued noting 1) the subdivision is located in water sub basins 31
21 201 200	and 32. Sub basin 32 is subject to a subdivision prohibition adopted by the
	County in Feb. 1983., 2) no documentation of source of water supply, 3) Lack of
11/4/2002	soils study and report for each lot.4) Project description is not complete. Supplemental letter from Environmental Health Office reiterating that the
11/4/2002	applicant must provide map overlays showing the proposed subdivision location
	in the two sub basins, and related soil percolation test results. Also reiterated was
	the requirement for a project-specific hydrogeological report to demonstrate the
	existence of a long-term water supply for the subdivision. The report was to be
	prepared by a hydrogeologist under contract with the County. It was specifically
	stated the application would be deemed incomplete until such report was
4/15/2002	completed and accepted by Environmental Heath. Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of
4/15/2003	requirement of hydrogeological report to demonstrate long range water supply.
	based on historic land use of the property and their related water consumption.
	Health Department notes they have no record of this letter and marked it received
	on November 9, 2007.
4/6/2006	Bestor Engineers submits supplemental data for water system.
4/20/2006	Letter from County Planning regarding additional information needed.
8/3/2006	Letter from County Planning stating all departments have deemed the application complete except the Health Department. Health Department requires information
	on 1) Complete project description related to sub basins, 2) Additional soils
	information, 3) Documentation of water supply, 4) Method of sewage disposal
	and proposed Community Septic System not acceptable.
11/9/2007	Information submitted by applicant to Health Department addressing required
	data.
11/30/2007	Detailed letter from Health Department identifying incomplete information for: wastewater management, water supply, project description, and related tentative
	map requirements.
12/27/2007	Reissued letter from County Heath Department reiterating the application is
	incomplete due to lack of information listed in their referral of 7/31/2006.(Listed
	in County Planning letter of 8/3/2006.
2/21/2008	Bestor Engineers submits response to County Health Department letter of
	12/27/2007. Response clarified the project description is to include 7 inclusionary
	housing units on lot 20; 1982 map showing subdivision location in sub watersheds; soil and percolation testing reports, well pump test, drain-field and
	septic information; statement that water credits from existing horse operations
	(2.48 acre feet) can be used for water plus use of sub-potable water from aquifer
	underlying the Carmel Valley aquifer.
3/18//2008	County Health Department stating the project description was now satisfactory,
	but none of the other required information had been received in the form or detail
	required: 1. Sub basin and proposed subdivision overlay map, 2. Soils and

percolation testing reports for proposed lots, 3. Water supply information verifying water rights, report from Monterey Peninsula Water Management District, well pump test data. 6/4/2008 County Health Department letter to applicant summarizing required information on the: sub basins overlaid by the subdivision proposed septic fields, wastewater management, water supply verifying water rights for existing well and other data as detailed in March 18,2008 letter. Letter from Health Department to applicant confirming a phone conversation of 9/4/2008 8/28/2008 wherein applicant stated he wished to address sewage issues by deleting drain fields and connecting to Carmel Area Wastewater District (CAWD). Letter stated Can and Will Serve Letter from CAWD required to be documented. Water supply issues still not addressed. 12/10/2010 Letter from Environmental Health Department documenting phone conversation regarding letters sent to applicant by the Planning Department. Staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley. On October 26, 2010, the Board of Supervisors adopted the 2010 Monterey County General Plan. Carmel Valley projects that remain incomplete as of Oct. 16, 2007 are to comply with the 2010 General Plan policies LU-1.19, CV-1.6,CV-2.18, CV-2.19 and CV-5.5. Previously documented reports and technical information remain outstanding. Regarding wastewater disposal, an Oct 23, 2008 letter from the Carmel Area Wastewater District stated the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. 11/15/2011 Memorandum from Roger Van Horn, Environmental Health Dept. to Robert Schubert, Planning Department stating that Environmental Health considers the project incomplete with recommendation for denial due to lack of proof of a sustainable long-term potable water supply. Project Referral Sheet from Environmental Health Bureau stating the application 5/31/2016 is incomplete. Can and Will Serve Certification from CAWD has not been submitted by the applicant to show CAWD will provide sewer service to the project. Proof of Long-Term Sustainable Water Supply and Adequate Water Supply System pursuant to General Plan policy PS 3.2 has not been submitted. Letter from John M Dugan, RMA Deputy Director summarizing a history of the 1/24/2018 project and requesting evidence that the Health Bureau information requirements had been met to deem the project application complete. 3/19/2019 Letter from Paul Hart of Moncrief and Hart responding to the letter of 1/24/18 and requesting a Director's Interpretation which would find the application Complete prior to October 16, 2007. Documentation provided which applicant contends supports their contention that the application should have been deemed complete sometime in 2002 or 2003. Memorandum from Bryan Escamilla Environmental Health Bureau restating and 11/4/2019 partially revising (ie, reducing) items required to be addressed prior to the project being deemed complete.



COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the EIR process.

- 2. This project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeological Study through RMA or through the EIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to EHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements. Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- 4. Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011 and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.

Exhibit 23

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 FAX (831) 757-9516



December 22, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

On September 28, 2006 I sent you a copy of the proposal from the firm (EMC) that was selected by the County to prepare an EIR for the Vista Nadura Subdivision. Please review the proposal and let me know whether you agree to pay for the EIR. Once the County receives your authorization we will prepare the appropriate contract documents.

Let me know if you need another copy of the proposal. Feel free to call me at (831) 755-5183 if you have any questions.

Sincerely,

Bob Schubert, AICP

Acting Planning and Building Services Manager

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Exhibit 24

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING DEPARTMENT, Mike Novo, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 FAX (831) 757-9516

October 28, 2010

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The purpose of this letter is to outline the options for processing the Vista Nadura Subdivision which is within the Carmel Valley Master Plan Area. Resolution No. 02-024 states that it is the policy of the Board of Supervisors that residential subdivisions in the Carmel Valley Master Plan Area be denied, pending the construction of left turn pockets on Segments 6 and 7 of Carmel Valley Road (from Robinson Canyon Road to Rancho San Carlos Road) and the construction of capacity-increasing improvements to State Highway 1 between its intersections with Carmel Valley Road and Morse Drive. While the policy established in Resolution No. 02-024 remains in effect, staff is directed by the Board of Supervisors to recommend denial of proposed subdivisions in Carmel Valley, including the subject application.

On October 26, 2010, the Board of Supervisors adopted the General Plan Update. Policy LU-9.3 in the General Plan Update states that applications for subdivision maps that were deemed complete after October 16, 2007 shall be governed by the plans, policies ordinances and standards that are enacted as a result of the General Plan Update. All of the County departments have deemed the application complete with the exception of the Environmental Health Bureau (see memorandum from Environmental Health dated July 31, 2006). Since the subject application is incomplete, it is subject to the following requirements of the adopted General Plan Update:

- a. LU-1.19 requires all development outside of designated Community Areas and Rural Centers to be subject to a Development Evaluation System with evaluation criteria that must meet a minimum passing score.
- b. Policy CV-1.6 in the General Plan Update limits new residential subdivisions in Carmel Valley to the creation of 266 new units with preference to projects including at least 50% affordable housing units. As of this time Monterey County has three applications in Carmel Valley with a total of 268 lots that have been deemed complete (i.e., Rancho Canada Village Specific Plan with 247 residential lots, Delfino with 19 residential lots and Miller with 2 residential lots) that could precede this project in the buildout accounting. Again, the maximum unit count that could be approved under the General Plan Update is 266 units. If these projects are approved, there would not be any units remaining for the Vista Nadura Subdivision.

Mr. Nader Agha October 28, 2010 Page 2

- c. Policy CV-5.4 requires the establishment of regulations for Carmel Valley that limit development to vacant lots of record and already approved projects, unless additional water supplies are identified.
- d. Policies CV-2.18/CV-2.19 include a specified list of road improvements along Carmel Valley Road and Laureles Grade within the Carmel Valley Master Plan Area, proposed amendments to the Carmel Valley Master Plan, consideration of several interim improvement options for one intersection, a change in LOS standard for one segment (Segment 3), and a proposed update of traffic impact fees to pay for the proposed improvements through collection of fees from new development.

Options that are available to you for the Vista Nadura Subdivision are as follows:

- Withdraw the application.
- Request that the project be put on hold until such time that Resolution No. 02-024 is rescinded by the Board of Supervisors. The project would still need to comply with the requirements of General Plan Policy LU-1.19 and Carmel Valley Master Plan Policies CV-1.6, CV-5.4 and CV-2.18/CV-2.19.
- 3. Proceed with the preparation of an EIR. On September 28, 2006, the Planning Department sent you a copy of the proposal from the firm (EMC) that was selected by the County to prepare an EIR for the Vista Nadura Subdivision. On December 22, 2006, the Planning Department sent you a letter asking that you review the proposal and let us know whether you agree to pay for the EIR. Since we never received a response or deposit from you, work on the EIR was never started. For the reasons stated above, staff does not recommend that an EIR be prepared. Staff would recommend denial of the project which would not require an EIR. If you decide to pursue this option, there could be considerable time and expense involved with completion of an EIR regardless of the conclusions.

Please let me know how you wish to proceed within 30 days of the date of this letter. If we do not hear from you, staff will schedule the project for hearing and recommend denial. Feel free to call me at (831) 755-5183 if you have any questions.

Sincerely,

Bob Schubert, AICP Senior Planner

Cc: Durell Agha Richard LeWarne Tom Moss Chad Alinio Les Girard

Attachment B

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2°ct Floor (831)755-4800 Salinas, California 93901-4527 www.co.monterey.ca.us/mia

KS 800 mia

April 1, 2020

Mr. Paul Hart Moncrief and Hart 16 West Gabilan St. Salinas, CA 93901

RE: Vista Nadura Subdivision, Cam1el Valley, PLN990274

Dear Mr. Hart:

This letter is in response to your request that the above referenced subdivision application be deemed complete as of 2002-2003. Staff has reviewed the project file and your contentions, and staff has confirmed its prior determinations that the application is incomplete. As further outlined below, you may submit the information required to make this application complete, or you may appeal the incompleteness determination to the Monterey County Planning Commission.

There is no dispute that under the Subdivision Map Act, the subdivision application is subject to the ordinances, policies, and standards in effect when the application is deemed complete, with some exceptions not at issue here. (Government Code section 66474.2(a).) In this case, the application has been incomplete since 2002 and remains incomplete. Therefore, the application will be subject to such County ordinances, policies and standards rules in effect when it is deemed complete, including but not limited to the 2010 General Plan, including the updated Cannel Valley Master Plan. Review of a completeness determination is factually based.

County staff, predominantly RMA and Environmental Health, have conducted an in-depth review of the application materials and project files over the past 20 years, as well as the extensive supplemental information your office provided. Staffs determination is based on project specific facts. **Exhibit A** provides a summary of key dates and actions that support this determination.

County records show that the formal application was filed on August 26, 2002. By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance in order to deem the application complete.

You contend the subdivision application should not have been deemed incomplete due to the failure to include in the application material evidence as to the existing availability of full water rights to serve the entirety of the proposed project. You contend this was not the proper procedure or standard in place at that time, rather, the application should have been deemed

complete when the applicant "pointed to a proposed source of water supply. The actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review and approval/denial process." (Email of August 6, 2019 to Craig Spencer, RMA Services Manager).

Research found that on September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance requiring that all proposed subdivisions show adequate source of water prior to an application being deemed compete. The ordinance amended portions of Title 19, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of the Monterey County Codes (Title 19, Subdivisions, non-coastal) states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section..." This requirement has been in place since before your client submitted its formal application in 2002.

In contrast, you provided as evidence the application evaluation process for the September Ranch property, located nearby, which you contend was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised (PLN050001) subsequently as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project.

Based on the information I have reviewed, it is staff's determination that the Vista Nadura Subdivision application is incomplete and, therefore, subject to Monterey County Code Section 19.03.015.L.3.A and the 2010 General Plan, and the Carmel Valley Master Plan, as incorporated into the 2010 General Plan and amended in 2013, as well as any other County plans, rules and regulations applicable to the project that are in effect when the application is deemed complete.

This is an incompleteness determination pursuant to Government Code section 65943. In order to move the application forward, two options are open to you:

- A. Submit the information required to make the Vista Nadura Subdivison application complete. To render the application complete, you must submit the information required by the Monterey County Health Department Environmental Health Bureau (EHB) related to adequate public water supply, as specified in the attached Memorandum (dated 11/4/2019). As delineated in the memo, EHB has modified its requirements in response to your request that some of the information would be addressed in the EIR process; however, EHB requires you to submit certain information prior to application completeness. Additionally, as a prerequisite to a complete application, the subdivision description needs confirmation as to number of lots and subdivision design, given revisions to the application which applicant submitted in 2016.
- B. Appeal the determination: Pursuant to Government Code section 65943(c), you have the right to appeal this incompleteness determination to the Monterey County Planning Commission. If you desire to file an appeal, you must submit an appeal in writing to the Resource Management Agency and pay the applicable appeal fee. The appeal must specify

the grounds for the appeal. Upon receipt of the appeal, Resource Management Agency would set the appeal for hearing before the Planning Commission within 60 days of the hearing, unless the COVID-19 emergency requires additional time. Please note the appeal would be limited to the issue of application completeness and would not be a hearing on the application itself.

Sincerely

John M. Dugan, FAICP RMA Deputy Director of Land Use and Community Development

EXHIBIT A- KEY DATES/ACTIONS

6/10/1999	Application Request submitted, assigned case number PLN990274
09/2000	BOS adopts Ordinance 4082 amending MCC Chapters 19.03 and 19.04 setting
	forth procedures for a tentative map, including a hydrogeological report required
	prior to an application being deemed complete.
8/1/2001	Application Checklist "Given Out"
8/26/2002	Application Submitted
9/26/2002	Incomplete letter issued noting 1) the subdivision is located in water sub basins 31
	and 32. Sub basin 32 is subject to a subdivision prohibition adopted by the
	County in Feb. 1983., 2) no documentation of source of water supply, 3) Lack of
11/4/2002	soils study and report for each lot.4) Project description is not complete. Supplemental letter from Environmental Health Office reiterating that the
11/4/2002	applicant must provide map overlays showing the proposed subdivision location
	in the two sub basins, and related soil percolation test results. Also reiterated was
	the requirement for a project-specific hydrogeological report to demonstrate the
	existence of a long-term water supply for the subdivision. The report was to be
	prepared by a hydrogeologist under contract with the County. It was specifically
	stated the application would be deemed incomplete until such report was
	completed and accepted by Environmental Heath.
4/15/2003	Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of
	requirement of the hydrogeological report to demonstrate long range water
	supply. based on historic land use of the property and their related water
	consumption. Health Department notes they have no record of this letter and
1/6/2006	marked it received on November 9,2007.
4/6/2006	Bestor Engineers submits supplemental data for water system.
4/20/2006 8/3/2006	Letter from County Planning regarding additional information needed. Letter from County Planning stating all departments have deemed the application
8/3/2000	complete except the Health Department. Health Department requires information
	on I) Complete project description related to sub basins, 2) Additional soils
	information, 3) Documentation of water supply, 4) Method of sewage disposal
	and proposed Community Septic System not acceptable.
11/9/2007	Information submitted by applicant to Health Department addressing required
	data.
11/30/2007	Detailed letter from Health Department identifying incomplete information for:
	wastewater management, water supply, project description, and related tentative
	map requirements.
12/27/2007	Reissued letter from County Health Department reiterating the application is
	incomplete due to lack of information listed in their referral of 7/31/2006. (Listed
2/21/2009	in County Planning letter of 8/3/2006.
2/21/2008	Bestor Engineers submits response to County Health Department letter of 12/27/2007. Response clarified the project description is to include 7 inclusionary
	housing units on lot 20; 1982 map showing subdivision location in sub
	watersheds; soil and percolation testing reports, well pump test, drain-field and
	septic information; statement that water credits from existing horse operations
	(2.48 acre feet) can be used for water plus use of sub-potable water from aquifer
	underlying the Carmel Valley aquifer.
3/18//2008	County Health Department stating the project description was now satisfactory,
	but none of the other required information had been received in the form or detail
	required: I. Sub basin and proposed subdivision overlay map, 2. Soils and
	· -

percolation testing reports for proposed lots, 3. Water supply information verifying water rights, report from Monterey Peninsula Water Management District, well pump test data.

- 6/4/2008 County Health Department letter to applicant summarizing required information on the: sub basins overlaid by the subdivision proposed septic fields, wastewater management, water supply verifying water rights for existing well and other data as detailed in March 18,2008 letter.
- 9/4/2008 Letter from Health Department to applicant confirming a phone conversation of 8/28/2008 wherein applicant stated he wished to address sewage issues by deleting drain fields and connecting to Carmel Area Wastewater District (CAWD). Letter stated Can and Will Serve Letter from CAWD required to be documented. Water supply issues still not addressed.
- 12/10/2010 Letter from Environmental Health Department documenting phone conversation regarding letters sent to applicant by the Planning Department. Staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley. On October 26, 2010, the Board of Supervisors adopted the 2010 Monterey County General Plan. Carmel Valley projects that remain incomplete as of Oct.16, 2007 are to comply with the 2010 General Plan policies LU-1.19, CV-1.6,CV-2.18, CV-2.19 and CV-5.5. Previously documented reports and technical information remain outstanding. Regarding wastewater disposal, an Oct 23, 2008 letter from the Carmel Area Wastewater District stated the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district.
- 11/15/2011 Memorandum from Roger Van Horn, Environmental Health Dept. to Robert Schubert, Planning Department stating that Environmental Health considers the project incomplete with recommendation for denial due to lack of proof of a sustainable long-term potable water supply.
- 5/31/2016 Project Referral Sheet from Environmental Health Bureau stating the application is incomplete. Can and Will Serve Certification from CAWD has not been submitted by the applicant to show CAWD will provide sewer service to the project. Proof of Long-Term Sustainable Water Supply and Adequate Water Supply System pursuant to General Plan policy PS 3.2 has not been submitted.
- 1/24/2018 Letter from John M Dugan, RMA Deputy Director summarizing a history of the project and requesting evidence that the Health Bureau information requirements had been met to deem the project application complete.
- 3/19/2019 Letter from Paul Hart of Moncrief and Hart responding to the letter of 1/24/18 and requesting a Director's Interpretation which would find the application Complete prior to October 16, 2007. Documentation provided which applicant contends supports their contention that the application should have been deemed complete sometime in 2002 or 2003.
- 11/4/2019 Memorandum from Bryan Escamilla Environmental Health Bureau restating and partially revising (ie, reducing) items required to be addressed prior to the project being deemed complete.



COUNTY OF MONTEREY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To: John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From: Bryan Escamilla, REHS

Environmental HealthReview

Subject: PLN990274, Agha Durrell DTr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the BIR process.

- 2. This project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeological Study through RMA or through the BIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to EHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements. Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- 4. Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011 and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.

Attachment C

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 From:
 Dugan, John x6654

 To:
 Silveira, Felicia M. x4878

 Cc:
 Magana, Sophia x5305

Subject: FW: Appeal - Vista Nadura, LLC - PLN990274 - EMAIL 1 of 2

Date: Wednesday, November 25, 2020 10:53:52 AM

Attachments: 10.16.20 Notice of Appeal - Monterey County - Executed.pdf

10.16.20 L- to Monterey County Board of Supervisors Clerk of the Board re. Appeal of Planning Commission

Decision - PLN990274.pdf

Attachment I to Notice of Appeal.pdf Exhibit A - Resolution of Pln Com.pdf

Exhibit B.pdf Exhibit C.pdf

Part one of Exhibit C Vista Nadura

From: Christina Madrigal <cmadrigal@moncriefhart.com>

Sent: Monday, October 19, 2020 1:19 PM

To: ClerkoftheBoard <cob@co.monterey.ca.us>; Magana, Sophia x5305

<MaganaS@co.monterey.ca.us>

Cc: Dugan, John x6654 < DuganJ@co.monterey.ca.us>; Holm, Carl P. x5103

<HolmCP@co.monterey.ca.us>; Strimling, Wendy x5430 <strimlingw@co.monterey.ca.us>; Paul Hart
<paulhart@moncriefhart.com>; Sandra Divens <sandra@moncriefhart.com>; Koren McWilliams
<koren@moncriefhart.com>

Subject: Appeal - Vista Nadura, LLC - PLN990274 - EMAIL 1 of 2

[CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Good Afternoon,

Please find the attached copy of the appeal to the Board of Supervisors that was hand delivered and mailed to the Clerk of the Board on Friday October 16th, 2020, along with a copy to the Clerk of the Board for the Planning Commission.

EMAIL 1 OF 2

Sincerely,

Christina Madrigal
Legal Secretary
Moncrief & Hart, PC

16 W. Gabilan Street Salinas, CA 93901 Phone (831) 759-0900 Fax (831) 759-0902

CMadrigal@MoncriefHart.com

NOTICE OF APPEAL



Monterey County Code Title 19 (Subdivisions) Title 20 (Zoning) Title 21 (Zoning)

No appeal will be accepted until written notice of the c do so on or before	decision has been given. If you wish to file an appeal, you must (10 days after written notice of the decision has been
Date of decision: 9/30/20	_
Appellant Name: Vista Nadura, LLC and Nader T.	Agha
Address: C/O Paul Hart, Moncrief & Hart, PC, 1	6 W. Gabilan Street, Salinas, CA 93901
Telephone: 831-759-0900	
2. Indicate your interest in the decision by placing a ch	eck mark below:
Applicant	
Neighbor	
Other (please state) Applicant, Agent, Titled Owner, an	d Real Parties-In-Interest.
3. If you are not the applicant, please give the applicant	's name:
4. Fill in the file number of the application that is the su	ibject of this appeal below:
Type of Application	Area
a) Planning Commission: PCPLN990274Applicat	tion for Development of Subdivision, Carmel Valley
b) Zoning Administrator: ZA	
c) Administrative Permit: AP-	
Notice of Appeal	
5. What is the nature of your appeal?	
a) Are you appealing the approval or denial of a	an application? <u>Appeal is to decision of Planning Commission</u> - See Attachment I

cc: Original to Clerk to the Board; RMA Planning Monterey County Land Use Fees effective 09-17-2019

	b)	If you are appealing one or more conditions of approval, list the condition number and state the condition(s you are appealing. (Attach extra sheet if necessary)
6.	Place a	check mark beside the reason(s) for your appeal:
	The fin	vas a lack of fair or impartial hearing dings or decision or conditions are not supported by the evidence ision was contrary to law
7.	Supervi appealine extra sh	orief and specific statement in support of each of the reasons for your appeal checked above. The Board of sors will not accept an application for an appeal that is stated in generalities, legal or otherwise. If you are ag specific conditions, you must list the number of each condition and the basis for your appeal. (Attach eets if necessary) see see Attachment I
	Commis	of the application approval or denial process, findings were made by the decision-making body (Planning sion, Zoning Administrator, or Chief of Planning). In order to file a valid appeal, you must give specific
		why you disagree with the findings made. (Attach extra sheets if necessary)
•	Pleas You mu	est pay the required filing fee of \$3,540.00 (make check payable to "County of Monterey") at the time you
0.	You mu file your Your ap	es see Attachment I st pay the required filing fee of \$3,540.00 (make check payable to "County of Monterey") at the time you appeal. (Please note that appeals of projects in the Coastal Zone are not subject to the filing fee.)
0.	You mu file your Your ap fee. One before the	st pay the required filing fee of \$3,540.00 (make check payable to "County of Monterey") at the time you appeal. (Please note that appeals of projects in the Coastal Zone are not subject to the filing fee.) beal is accepted when the Clerk to the Board accepts the appeal as complete and receives the required filing be the appeal has been accepted, the Clerk to the Board will set a date for the public hearing on the appeal be Board of Supervisors. ceal and applicable filing fee must be delivered to the Clerk to the Board or mailed and postmarked by a deadline to PO Box 1728, Salinas CA 93902. A facsimile copy of the appeal will be accepted only if copy of the appeal and applicable filing fee are mailed and postmarked by the deadline.
0.	You mu file your Your ap fee. On before th	st pay the required filing fee of \$3,540.00 (make check payable to "County of Monterey") at the time you appeal. (Please note that appeals of projects in the Coastal Zone are not subject to the filing fee.) we all is accepted when the Clerk to the Board accepts the appeal as complete and receives the required filing the the appeal has been accepted, the Clerk to the Board will set a date for the public hearing on the appeal as Board of Supervisors. we all and applicable filing fee must be delivered to the Clerk to the Board or mailed and postmarked by a deadline to PO Box 1728, Salinas CA 93902. A facsimile copy of the appeal will be accepted only if

cc: Original to Clerk to the Board; RMA Planning Monterey County Land Use Fees effective 09-17-2019 PAUL W. MONCRIEF
L. PAUL HART
DENNIS J. LEWIS
KOREN R. MCWILLIAMS
NEVIN P. MILLER
LINDA N. SUNDE

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. Gabilan Street Salinas, California 93901 PH: (831) 759-0900 FX: (831) 759-0902 MONCRIEFHART.COM

October 16, 2020

File No. 06377.002

VIA HAND DELIVERY & U. S. CERTIFIED MAIL

Monterey County Board of Supervisors Clerk of the Board 168 West Alisal St. 1st Floor Salinas CA 93901

Monterey County Board of Supervisors Clerk of the Board PO Box 1728 Salinas CA 93902

RE: Appeal of Planning Commission Decision - Vista Nadura Subdivision - PLN990274

Dear Clerk of the Board:

Enclosed is a Notice of Appeal being filed and served with the Board of Supervisors. Also, we are providing this to you for service of a copy of same on the Monterey County Planning Commission.

Additionally, we are enclosing Check Number 11617 in the amount of \$3,540.00 representing the filing fees for the Appeal to the Board of Supervisors.

Thank you.

Yours truly,

Paul Hart

Attorneys for Appellant

MONCRIEF & HART, PC

PH/cvm

Enclosures

cc: Monterey County Planning Commission

ATTACHMENT I TO NOTICE OF APPEAL

Paul W. Moncrief
L. Paul Hart
Dennis J. Lewis
Koren R. McWilliams
Nevin P. Miller
Linda N. Sunde

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. Gabilan Street Salinas, California 93901 PH: (831) 759-0900 FX: (831) 759-0902 MONCRIEFHART.COM

October 16, 2020

File No. 06377.002

VIA HAND DELIVERY & U.S. CERTIFIED MAIL

Monterey County Board of Supervisors Clerk of the Board 168 West Alisal St. 1st Floor Salinas CA 93901

Monterey County Board of Supervisors Clerk of the Board PO Box 1728 Salinas CA 93902

RE: Appeal of Planning Commission Decision - Vista Nadura Subdivision - PLN990274

Dear Board of Supervisors:

This letter and its enclosed exhibits consist of <u>Attachment I</u> to the attached Notice of Appeal hereby being submitted to the Board of Supervisors to appeal the Planning Commission decision regarding the above referenced application.

Thank you for your time and consideration of this appeal. of the Monterey County Planning Commission Decision, Resolution No. 20-031, drafted and adopted by way of the Planning Commission's written decision of 10/15/20, which was mailed to appellant Vista Nadura on 10/15/20, after hearing on 9/30/20 (the "Resolution"). A copy of the Resolution is attached hereto as **Exhibit A**. This appeal from the decision of the Planning Commission set forth in the Resolution is made pursuant to Monterey County Code Chapter 19.16, which specifically provides for appeals of discretionary decisions made pursuant to the provisions of Monterey County Code Title 19 by Monterey County Planning and Planning Commission. (Chapter 19.16.010)

Jurisdiction - Overview

Here, there appears to be some uncertainty as to the proper classification of the underlying decisions of the Director of Planning and the Planning Commission, and correspondingly, some uncertainty as to the proper procedural mechanism for appeal of the Planning Commissions decision.



There are two possible classifications of the underlying decisions, with two different appellate pathways. The decisions could be viewed either as *solely a determination of "completeness or incompleteness"* of the application; <u>or</u> the decisions could be viewed as *something else and/or something more* (whether a Director's Interpretation and/or any other generalized decision of the Planning Department and the Planning Commission).

If the decisions are viewed as solely determinations of completeness/incompleteness then the process would properly be governed by Govt Code Section 65943 of the Permit Streamlining Act, in which case, the Planning Commission's written decision of October 15, 2020 would constitute the County's final determination on the matter, and the proper procedural mechanism for challenging that final determination would be via Writ of Mandate (and/or other form of Writ) to the Monterey County Superior Court.

Alternatively, if the decisions, in whole or in part, are viewed as including something other/more than solely incompleteness determinations, then the Planning Commission's written decision of October 15, 2020 would not necessarily bind the County as its final decision on the matter. To such extent, an appeal of the Planning Commission's decision to the Board of Supervisors is arguably appropriate, pursuant to the standard appeal provisions of County Code Sections 19.16 and 19.17.

Most recently, the County and County Counsel have characterized this matter as involving solely a determination of completeness/incompleteness of Vista Nadura Subdivision Application PLN990274 under Govt Code Section 65943.

However, previously the Director of Planning characterized the matter as a Director's Interpretation/Opinion, subject to the appeal mechanisms in County Code Sections 19.16 and 19.17. Appellant's submissions and appeals have consistently characterized the matter as a request for a Director's Interpretation/Opinion as to determining the "date" prior to October 17, 2007 that the Application should have been / was required to have been deemed complete.

Based upon the above uncertainty, Appellant has elected to simultaneously pursue challenges to the Planning Commission/County's decision by pursuing relief both by way of a Writ to the Superior Court and by way of submitting this appeal to the Board of Supervisors pursuant to the provisions of Sections 19.16 and 19.17.

Applicant's Counsel acknowledges that it is unclear as to whether this appeal is properly processed exclusively under Govt Code 65943. But, Applicant suggests that it is proper for this Board to hear this appeal because the matter at issue is not merely a determination that the application is currently complete, which appears to be the exclusive scope of Govt Code 65943. Rather, this matter involves several determinations including but not limited to:

- 1) The proper characterization of the submissions of Applicant in 1999, 2001 & 2002
- 2) The date on which Applicant "submitted" various applications



- 3) Whether the Application has been deemed "complete" by operation of law;
- 4) The date upon which the Application was deemed "complete" by operation of law and
- 5) The proper laws, rules, ordinances, regulations, general plan(s) to apply in processing the Application

Because these determinations and decisions go beyond a mere determination as to whether the application is currently complete, the matter and the decision of the Planning Commission seems to go beyond the scope of Section 65943, such that it presents other issues that are properly considered by way of direct appeal to this Board, rather than thru litigation in the Monterey County Superior Court.

Jurisdiction - Why The Board of Supervisors Should Hear This Appeal

Appellant urges you to accept jurisdiction and hear this appeal. Not for Appellant's benefit, but for the benefit of the County.

Pragmatically, the County and this Board should accept this opportunity to correct the decisions of the Planning Director and the Planning Commission because they are wrong as a matter of law, even based upon the facts admitted by the County; because it is better for the County to not have those decisions as the County's final word on the matter when this matter proceeds to litigation; and because this appeal provides the County with an opportunity to reduce and mitigate the County's economic liability associated with having wrongfully deemed this application incomplete and having refused to process the application for more than 18 years.

Institutionally, this Board should accept this appeal because it provides this Board and the current County decision-makers an opportunity to announce/reaffirm its commitment to a new way of doing business with regard to processing and approving applications for subdivision and development. It provides an opportunity to announce/reaffirm that all applicants and all applications (similarly situated) will be processed equally, without bias, without favoritism and pursuant to established laws, ordinances, rules and policies. In short, to announce that the days of backroom deals and favors to political allies are over.

The Planning Commission indicates in the Resolution at "Evidence" under Finding 3 that such appeal to the Planning Commission was taken pursuant to Government Code section 65943 and that such code section requires a final determination within 60 days of the filing of the appeal unless applicant and the County mutually agree to an extension.

It appears that the Planning Commission is determining that appeal of a Directors Interpretation/Opinion to the Planning Commission, AND appeal of the Planning Commission decision, must both be made within 60 days of filing of an appeal to the Planning Commission.



The Planning Commission states in its decision that such Government Code Section 65943 allows for mutual agreement to extend the time to allow applicant to appeal the Planning Commission decision. However, first, pursuant to County Code Sections 19.16 and 19.17, applicant has separate rights to appeal a Directors Interpretation/Opinion to the Planning Commission, and a separate right to appeal a Planning Commission Decision to the Board of Supervisors.

Government Code Section 65943 provides in pertinent part that, "the public agency shall provide a process for the applicant to appeal that decision in writing to the governing body of the agency or, if there is no governing body, to the director of the agency, as provided by that agency. A city or county shall provide that the right of appeal is to the governing body or, at their option, the planning commission, or both." Monterey County Code Chapters 19.17 and 19.16 provide for such process for appeal. The language of Government Code Section 65943(c) allows for the parties to mutually agree to an extension of the time for hearing and rendering a decision on an appeal to the Planning Commission (Decision to be made within sixty (60) days after the receipt of the appeal under Chapter 19.17.050.A), and separately, to mutually agree to an extension of the time for hearing and rendering a decision on an appeal to the Board of Supervisors (Decision to be made sixty (60) days after receipt of the appeal under Chapter 19.16.045.E)

Second, such reading of Government Code Section 65943(c), being permissive as "mutually" agreed, in conjunction with timing of hearing dates, would enable the County to refuse to agree to an extension of time, thus foreclosing an appellant's right to appeal the Planning Commission decision.

If the subject matter of this appeal is not wholly governed by Government Code Section 65943, then it would fall under the standard rules of County Code Chapter 19.17 and Chapter 19.16, and pursuant to law the Board would have jurisdiction to hear this appeal.

Procedural Posture

After 20 years of County Staff failing and refusing to deem the Application PLN990274 "complete", Vista Nadura requested and insisted that the Director of the RMA/County Staff review the matter and information provided and make a formal Directors Interpretation/Opinion as to whether or not the Application should have been deemed "complete" on or before October 16, 2007, and if so, requesting that the Director/County Staff specifically identify the date upon which the Application should have been deemed "complete."

Applicant specifically requested that a "Director's Interpretation/Opinion" be issued by the Director of RMA/Planning as to whether the Application was "deemed complete" or should have been prior to October 2007, and asked that the Director identify the date upon which the application was deemed complete, by operation of law or otherwise. The applicant specifically requested a



Directors Interpretation/Opinion from the Monterey County Planning Director with appeal to the same being pursuant to Monterey County Code Chapter 19.17. (see **Exhibit B**.)

Ultimately, a final response to Applicant's request was provided by way of Mr. Dugan's letter of 4/1/20.

County Staff responded to applicant's request for a Directors Interpretation/Opinion with an interpretation that applicant was required to submit a hydrogeological report and that failure to do so rendered the Application incomplete. Applicant appealed to the Planning Commission which rendered a decision that applicant's appeal that the Application was complete be denied and affirming the interpretation that the application was not complete prior to October 16, 2007 and continues to be incomplete.

Applicant continues its contentions for appeal as set forth in its appeal to the Planning Commission. The following is a very general summary of some of applicant's contentions:

- The County mis-identified the date of the applicant's Application which was filed on 8/1/01 and that the Application was complete prior to October 16, 2007, and misapplied section 19.03.15.L.3 of the Monterey County Code (see **Exhibit D**);
- The County failed to accept applicant's Application when submitted on 8/23/02 requiring communication from Applicant's legal counsel (see attached **Exhibit E**);
- The County failed to timely notify applicant in writing within 30 days after submission of its Application of the completeness of the Application rendering the Application complete by operation of law pursuant to Government Code Section 65943(b) (see **Exhibit F**);
- The Planning Commission failure to timely provide a written determination on appeal within 60 days of the filing of the appeal renders the Application complete by operation of law pursuant to Government Code Section 65943(c) (see **Exhibit A**);
- The Application was determined complete by the County, but recommended for denial (see **Exhibit G**).

Exhibits. The exhibits submitted for consideration by the Board of Supervisors enclosed with this appeal letter attached as **Attachment I** to the Notice of Appeal consist of the following:

- <u>Exhibit A</u> Planning Commission Resolution.
- **Exhibit B** Request for Directors Interpretation/Opinion and applicant's submittal to Planning Commission on appeal.
- **Exhibit C** Applicant's Appeal to Planning Commission.
- **Exhibit D** 4/1/20 Letter of John Dugan and Agenda No. 4 submission of Planning Staff dated 9/30/20 to Planning Commission on appeal.

EXHIBITA

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

RESOLUTION NO. 20-031

Resolution by the Monterey County Planning Commission in the matter of the appeal by Vista Nadura LLC of the incompleteness determination that an application (Agha/PLN990274) for a Standard Subdivision of a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274) was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (the Permit Streamlining Act).

(Agha/PLN 990274) 8767 Carmel Valley Road, Carmel, Carmel Valley Area Plan (APN 169-011-009-000)

The Vista Nadura LLC appeal of the Resource Management Agency's incompleteness determination for a standard subdivision application (Agha/PLN990274) came on for public hearing before the Monterey County Planning Commission on September 30, 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

FINDING:

APPLICATION INCOMPLETE: The subdivision application (Agha/PLN170296) for a Standard Subdivision of a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274) 8767 Carmel Valley Road, Carmel, was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (the Permit Streamlining Act).

EVIDENCE:

Durrel and Nader Agha (applicant) submitted an application to the County Planning Department for a proposed subdivision to subdivide 50 acres into 20 lots (PLN170296) on August 26, 2002. (Attachment 1.) (Citations to attachments are to the attachments to Exhibit A of the September 30, 2020 staff report to the Planning

Commission.) The subdivision is known as the Vista Nadura subdivision.

By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance, in order to deem the application complete. (Attachments 1b)

- b) The county subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code (Title 19, Subdivisions, non-coastal) states that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense."
- c) The county Environmental Health Bureau has consistently determined that unless this information is submitted it cannot agree the application is complete to determine if an adequate public water supply is available for the subdivision. The record shows a consistent series of "incomplete application" communications from the Environmental Health Bureau beginning in September 26, 2002 through November 4, 2019. specifying required information for application completeness and clarifying and reiterating the requirement for a project-specific hydrogeological report to demonstrate the existence of a long-term water supply for the subdivision. The report is to be prepared by a hydrogeologist under contract with the County. (Exhibit A of the September 30, 2020 staff report.)
- d) In response to a request from Mr. Paul Hart, attorney for the applicant, Mr. John Dugan, Deputy RMA Director, sent a letter dated 1/24/2018 to Mr. Hart Director summarizing a history of the project and requesting evidence that the Health Bureau information requirements had been met to deem the project application complete. Attachment 19
- e) Mr. Paul Hart responded on 3/19/2019 requesting a Director's Interpretation which would find the application complete prior to October 16, 2007. Documentation was provided which applicant contends supports their contention that the application should have been deemed complete sometime in 2002 or 2003. (Attachment 20).
- f) Mr. Paul Hart's information was evaluated by the Environmental Health Bureau and found to be lacking the essential application

- submittal requirements. (<u>Attachment 21, letter dated November 4, 2019.</u>
- g) By letter dated April 1,2020 to Mr. Hart (Attachment 22), Mr. John Dugan, RMA Deputy Director, provided the facts and evidence for staff determination that the application remains incomplete. The letter advised the applicant that applicant could either provide the missing hydrogeological information, or appeal the incompleteness determination pursuant to Government Code Section 65943, which provides for an appeal of a determination that an application is incomplete.
- h) By letter dated July 31, 2020, on behalf of Vista Nadura LLC ("appellant"), Mr. Paul Hart filed an appeal of the incompleteness determination to the Planning Commission. (Exhibit C to the September 30, 2020 staff report.) Although the original application was made in the name of Durell and Nader Agha, the appeal was filed by Vista Nadura LLC. Ownership of the subject property has changed hands within the Agha family and related trust several times since 2002. Appellant's attorneys have informed staff that the Vista Nadura LLC is the current owner of the property and that Mr. Agha is an authorized representative of Vista Nadura LLC.
- i) The Monterey County Planning Commission conducted a duly noticed public hearing on the appeal on September 30, 2020, at which appellant and all members of the public had the opportunity to appear and provide testimony.
- j) The issue in this appeal is whether the application for the Vista Nadura subdivision was deemed complete prior to October 16, 2007. Monterey County General Plan Policy LU-9.3 provides that subdivision applications deemed complete on or before that date are subject to the County plans and regulations in effect when the applications were deemed complete. Accordingly, the application completeness determination at issue in this appeal will determine whether the 1982 General Plan and earlier Carmel Valley Master Plan or 2010 General Plan and updated Carmel Valley Master Plan apply to the project application. In either event, the application completeness determination is not a decision on the project. if and when the application is determined complete, if applicant desires to continue pursuing the application,

- the County will process the application, which would include environmental review and bringing the application to public hearing before the appropriate County decision makers.
- k) The appeal contends that the determination of application incompleteness is incorrect and not supported by facts and evidence. The appeal requests the Planning Commission to reverse this determination and find the Vista Nadura Subdivison application was complete prior to October 16, 2007. The appeal raises 17 contentions listed and addressed as follows:
 - 1. Contention: The Director's Interpretation/Opinion is not supported by facts and evidence.

 Response: Exhibit A provides a chronology of events and documents (numbered attachments to Exhibit A) which show that the application was incomplete prior to October 17, 2007 and remains incomplete. See also the following responses.
 - 2. Contention: The Director's Interpretation/Opinion misinterprets applicable laws, ordinances, and procedures, and is contrary to law.

Response: See Exhibit A. The key ordinance supporting the finding that the application is incomplete is a 2000 amendment to the County Subdivision Regulations. In September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance, Ordinance Number 4082, requiring that all proposed subdivision applications prove that an adequate source of water was available to the property prior to an application being deemed compete. The ordinance amended portions of Monterey County Code, Title 19, County's subdivision ordinance, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of Title 19 (Subdivisions, non-coastal) of the Monterey County Code states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section" (emphasis added). This requirement has been in place

since before the Vista Nadura application was filed on 8/26/2002. The application checklist provided to the applicant on July 6, 2001, stated that applicant must provide hydrogeological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a.) After the applicant submitted his application, the County has consistently advised the applicant, beginning on 9/26/2002, within the 30 day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachments 1b and 1(letter dated 9/26/2002). On 11/4/2002 The County Environmental Health Office provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by these Subdivision Regulations. Exhibit A, Attachment 2.

- 3. Contention: The Director's Interpretation/Opinion fails to recognize that Monterey County deemed the Vista Nadura application complete prior to October 16, 2007, and County is bound by this determination.
- <u>Response:</u> The record shows a consistent series of letters to the applicant stating the application was incomplete, and remains incomplete, as detailed in **Exhibit A** and attached to Exhibit A.
- 4. Contention: The Director's Interpretation fails to recognize that the applicant proposed to utilize available public sewer capacity for wastewater, and provided a can and will serve letter to that effect, eliminating any need for a hydrogeological report related to the potential impact of wastewater discharge associated with septic systems or discharge of wastewater into the soil.

Response: The record shows that a sewer service 'can and will serve' letter has not been received. The County has requested documentation to confirm that the proposed project will be allowed to connect to the Carmel Area Wastewater District, which may first require that the project site be annexed into the CAWD service area. Provided sewer service is assured, the project hydrogeological report would not need to asses potential impacts of onsite wastewater discharge from septic systems, but the requirement for information about water supply would remain.

5. Contention: Director's Interpretation/Opinion fails to recognize that the hydrogeological report was not required by Section 19.03.015L.3.A of the Monterey County Codes (Title 19

Subdivisions, non-coastal) as the County never indicated in writing such a report would be required prior to the application being deemed complete by that section.

Response: See application checklist requiring hydrological information and proof of water supply and letters detect

information and proof of water supply and letters dated 9/26/2002 and 11/4/2002, stating the hydrogeological report was required and not submitted. Exhibit A, Attachments 1, 1a, 1b, and 2.

- 6. Contention: Director's Interpretation/Opinion fails to recognize applicant's use of existing water credits and entitlements and deeded water rights from Cal Am's predecessor in interest to provide water... and that, therefore, no hydrogeological report is required.

 Response: Section 19.03.015L.1.A.1 requires the Water Use Nitrate Loading Impact Questionnaire to be accompanied by verification of legal water rights to the quantity of water necessary to assure an adequate and reliable drinking water supply. The record shows that water rights verification has been requested repeatedly and remains outstanding. Water rights information would be evaluated in the hydrogeologic report. Applicant must identify the source of water for the proposed project in order for the County to evaluate the impacts of the project.
- 7. Contention: Director's Interpretation/Opinion fails to acknowledge that various County representatives asserted numerous false, inaccurate and changing grounds in support of their claims the appellant's application was not complete.

 Response: The County consistently informed the applicant that the project application was not complete.
- 8. Contention: Director's Interpretation/Opinion fails to recognize that there were County representatives who expressly told appellant's agents that they would never allow appellant to obtain a permit, regardless of the applications merits.

 Response: The County has no record of this allegation. County will process the application but requires information from the applicant to do so, as County has stated repeatedly.
- 9. Contention: The County approved and issued final development and subdivision permits for their friend and ally, on a project about one mile away from appellant's project, with less information and evidence as to water rights and wastewater discharge than presented by appellant in its application.

Response: Mr. Hart is referring to the September Ranch subdivision (PC95062), which he contends was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised subsequently (PLN050001), as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project prior to the Board's approval of the September Ranch subdivision application in 2010 (Resolution No. 10-312).

Appellant attaches a copy of Save Our Peninsula Committee v. Monterey County Board of Supervisors, 87 Cal. App. 4th 99 (2001) but draws the wrong lesson from that case. Appellant cites the case to show the level of water information which County required to deem an application complete at that time. However, the Agha application was submitted years after the September Ranch application, after County had amended Title 19 regulations to require a hydrogeologic report. Different regulations applied in 1995 when the September Ranch application began as compared to 2002 when Mr. Agha submitted his application. By 2002, the Board of Supervisors had amended Title 19 to require a hydrogeologic report, prepared by a hydrogeologist under contract to the County at applicant's expense, as a prerequisite for finding a subdivision application complete. Moreover, the Save Our Peninsula Committee decision itself -issued in 2001 before the Agha application was submitted-- held that County's EIR analysis of water issues for the September Ranch project had been deficient. The court emphasized the importance of identifying and substantiating the baseline water conditions, based on substantial evidence, as necessary for an EIR to meaningfully analyze the environmental impacts of a project.

The County's ensuing processing of the September Ranch application in fact demonstrates that County is not singling out Mr. Agha for extra burdensome treatment or requesting more information of Mr. Agha than County ultimately needed to process the September Ranch process successfully. Following the court decision referenced above, —in roughly the same early 2000s time frame as when Mr. Agha's application was deemed incomplete, the County required an extensive hydrogeologic analysis for the September Ranch application. The County then certified a new EIR for the September Ranch project and approved a modified September Ranch project in 2006. The 2006 September Ranch EIR was challenged in litigation, and the court

required additional analysis to support the water demand calculation. The County then prepared an extensive water demand analysis for the September Ranch EIR, certified the augmented EIR, and approved the project again in 2010. The history of the September Ranch application and the court decision in Save Our Peninsula Committee v. Monterey County Board of Supervisors support County's requirement for applicant Agha to provide adequate hydrogeologic information in order for County to process and prepare environmental review of his subdivision application; it does not support reducing County's information requirements at the application stage, as appellant appears to argue.

10. Contention: Director's Interpretation/Opinion fails to recognize that the County lost and misplaced the vast majority of its file and documents related to appellant's application and then claimed that there was no evidence that the requested information had been timely provide by appellant in conjunction with its application.

Response: In December 2007, EHB acknowledged in a letter to the applicant that the multiple documents were not available in EHB records and confirmed receipt of a packet of documents reported by the applicant to have been furnished previously. The letter went on to clarify that the documentation did not satisfactorily address the outstanding information identified in the 2002 or 2006 Incomplete memos from EHB and reiterated the outstanding information necessary to make a complete application.

11. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to timely act upon and respond to the full and complete information submitted by appellant in conjunction with its application, waiving any right of the County to claim that the application was incomplete and waiving any right to deny appellant the permits and approvals requested.

Response: The record shows that the County has consistently responded to the information submitted by the applicant.

12. Contention: The Director's Interpretation fails to recognize and acknowledge that appellant provided the County with a hydro-geological report and survey, provided proof of vested water rights, provided the County with well tests and reports, and provided the County with all other information required to establish the application as complete.

Response: The record shows that a hydrogeologic report has not been prepared under contract with Monterey County, nor has the County determined that one would not be required, in

accordance with Section 19.03.015.L.1.B. Section 19.03.015.L explicitly requires an independent hydrogeologic report, prepared under contract with the County, paid for by applicant; a report prepared by applicant or applicant's agents does not satisfy the requirement set forth in County regulations. The record shows that water rights verification has been requested repeatedly and remains outstanding. The record shows that some water quality testing has been completed but that source capacity testing remains outstanding.

13. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that appellant was not provided with an application checklist that identified any information that the appellant did not provide to the County as part of the application.

Response: See Exhibit A. The application checklist required submission of hydrological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a) The County has consistently advised the applicant, beginning on 9/26/2002, within the 30 day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachment 1, letter dated 9/26/2002). On 11/4/2002 the County Environmental Health Office provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by the Subdivision Regulations. (See Exhibit A, Attachment 2.) See also, Attachment 8 (8/3/2006 letter to applicant from RMA listing missing information required by Environmental Health Bureau to deem application complete.)

- 14. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County at times failed and refused to accept and/or consider documents and information submitted and provided by the appellant in conjunction with its application on improper and wrongful grounds.

 Response: The County is unaware any refusal to accept documents and information. See 12/2007 and 3/2008 letters from Environmental Health, Attachments 10 and 12.
- 15. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to follow its own policies, ordinances, rules, regulations, procedures and

practices in conjunction with the application, as well as state laws, rules, regulations, procedures and practices.

Response: The County has followed state law and its own rules and regulations.

16. Contention: The director's Interpretation/Opinion fails to recognize and acknowledge that the County treated appellant's application less favorably than it treated the applications submitted by others and imposed hurdles, impediments and other conditions upon appellant's application that were not imposed on other applicants, for the purpose and intent of discriminating against and harming appellant and impeding the application.

Response: The County denies that it treated this applicant less favorably than or different than other applicants. There has been no discrimination or intent to discriminate against this applicant. Applicant has failed to provide the information which County regulations require of subdivision applications to deem the application complete. The County has required the hydrogeologic report in accordance with County's regulations (Title 19, as cited above) for this applicant equally with other subdivision applicants. For example, other subdivision applications during the relevant time frame which included this required report include: Harper Canyon (PLN000696), Madison (PLN020186), Pacific Mist (PLN 040691) and Heritage Oaks, (PLN 980503). If this contention is meant to refer to the September Ranch application, see Response 9 above.

17. Contention: The Director's Interpretation/Opinion fails and refuses to fairly consider and acknowledge the validity of the facts, law and information submitted in conjunction with appellant's extensive submissions in support of its request for a Director's Interpretation/Opinion regarding the completion of appellant's application and the date thereof.

Response: The entire record shows that the County staff has consistently reviewed applicant's submissions and found they do not meet the requirements of the Subdivision Regulations. See Exhibit A and its attachments and responses above.

2. **FINDING: CEQA (Exempt):** This determination that the Vista Nadura application is incomplete is not a project under CEOA.

EVIDENCE: a)

Application status determination is not a project under CEQA Guidelines section 15378(b) (5) because it does not constitute approval of the subdivision application or commit the County to approval of the subdivision. This determination is an administrative activity that will not result in direct or indirect physical changes in the environment. The standard subdivision application itself is a project that would be subject to environmental review under CEQA prior to a decision on the proposed project.

3. FINDING:

APPEALABILITY - The decision on this application incompleteness determination is final.

EVIDENCE: a)

This appeal is taken pursuant to Government Code section 65943 which requires a final determination on an appeal of an incompleteness determination within 60 days of the filing of the appeal unless applicant and the County mutually agree to an extension. At the hearing at the Planning Commission, County Counsel inquired whether appellant would grant an extension of time in order for appellant to pursue an appeal to the Board of Supervisors which would have been available pursuant to section 19.17.050.D of the Monterey County Code, and appellant's attorney stated that appellant would not grant an extension of time.

DECISION

NOW, THEREFORE, based on all of the above findings and evidence, the Monterey County Planning Commission does hereby:

- 1. Deny the appeal by Vista Nadura LLC of the Resource Management Agency's determination that the Vista Nadura Subdivision application (Agha/ PLN990274) is incomplete; and
- 2. Affirm the determination that the Vista Nadura subdivision application (Agha/ PLN990274) was incomplete prior to October 16, 2007 and remains incomplete.

PASSED AND ADOPTED this 30th day of September 2020 upon motion of Commissioner Diehl, seconded by Commissioner Monsalve, by the following vote:

AYES:

Ambriz, Diehl, Monsalve, Mendoza, Getzelman, Daniels, Coffelt, Gonzales

NOES:

None

ABSENT:

Duflock

ABSTAIN:

Roberts

Brandon Swanson, Planning Commission Secretary

PLN990274 - VISTA NADURA LLC

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Exhibit E - Letter to County regarding County's failure to accept applicant's

submission on 8/23/02.

Exhibit F- Applicant's 9/29/20 submission to Planning Commission on appeal.

Exhibit G- County Memorandum indicating Application complete.

Overview of Pertinent Facts

Appellant, thru its agents and predecessors in interest, began attempting to subdivide this property as part of a larger project which involved an additional 1200 acres of land, in the mid 1970's. A full EIR was conducted, completed and certified in approximately 1978. The project stalled.

Appellant formally began pursuing the current 20 lot subdivision project in 1996, by filing submissions for a pre-application conference and pre-application review of the proposed project.

In June 1999, Appellant completed a County prepared form, a filing fee and additional documents related to the project. The County Form was entitled "Application Request".

On July 3, 2001, in response to repeated inquiries from Appellant, interim Senior Planner, Mimi Whitney wrote a letter to applicant indicating that the County had placed the project "on hold" because the BOS had adopted a resolution in October 1999 which prohibited the approval of any new subdivisions within Carmel Valley based upon traffic concerns. The Resolution, however, specifically allowed continued processing of subdivision applications submitted prior to October 1999. Ms. Whitney acknowledged that Appellant had filed the Application request in June 1999, prior to the effective date of the Resolution, and Ms. Whitney recommended that Appellant promptly file a "formal application". Ms. Whitney's letter identified exactly what Appellant was required to submit in conjunction with the formal application, 10 copies of the map, 10 copies of the application and a check for \$14,865.

On August 1, 2001, 28 days after Ms. Whitney's letter, Appellant submitted 10 copies of the application, 10 copies of the map, and a check for \$14,865. Appellant also submitted numerous other documents, reports and extensive additional information related to the project.

Despite having followed Ms. Whitney's instructions, the County refused to consider, evaluate or process the application. The County did not make a determination of completeness or incompleteness within 30 days of the submission of the formal application on 8/1/01.

After repeated inquiries by Appellant over the following 12 months, Appellant, and their legal counsel were informed that Appellant would be required to submit another "formal application".

On Friday August 23, 2002, Appellant and its head engineer appeared at the Planning Department and submitted/attempted to submit another "formal application", this time with fees exceeding



\$15,000+, in the amount demanded by the County. The Planning Department staff refused to accept the application, supporting documentation and the check.

On Friday August 23, 2002, Appellant's Lawyer, Robert Rosenthal, wrote to Mr. Dale Ellis in the County Planning Department. He advised Mr. Ellis that County Staff had refused to accept the application, documents and fees. He strongly encouraged Mr. Ellis to contact the Planning Department Staff and to require them to accept the Application, such that Appellant could establish a formal submission date and rights associated therewith, and such that there would not be any argument that Appellant would be subject to rules, regs, policies, laws coming into effect after the submission of the application.

On Monday August 26, 2002, as a result of the communications between Mr. Rosenthal and Mr. Ellis, County Planning Department Staff finally accepted Appellant's application, submissions and payment.

On Thursday September 26, 2002, County Planner Kelley, purported to make a "determination of incompleteness" as to Appellant's application, by way of his letter to applicant of 9/26/02.

Legal Requirements of The Permit Streamlining Act

The law is unambiguous. Govt Code 65953 affords a public entity up to 30 days from the date upon which an application for a development project (including an application for a std subdivision like this one) is "submitted" to make a written determination as to whether the application is complete or incomplete and to "immediately" advise the applicant in writing of such determination.

Govt Code 65943 clearly states that if the public agency does not deem the application complete within 30 days of its submission, then the application shall be deemed "complete" as a matter of law. Where there is not a timely written determination of incompleteness, Govt Code 65943 imposes a "mandatory", not discretionary obligation upon the public agency to treat the application as being "deemed complete" as a matter of law, and to process the application accordingly. (see Orsi v. City Council (1990) 219 Cal.App.3d 1576, 1584-1586)

Here, Appellant contends that the application was submitted either on 6/10/99 (Application Request) or 8/1/01 (formal application) or 8/23/02 (rejected second formal application) or 8/26/02 (accepted second formal application and fees).

The Director of Planning and the Staff Report to the Planning Commission both assert that the Application was submitted on 8/26/02. This conclusion is clearly incorrect, as a matter of law, because "submission" under Govt Code 65943 refers to the date the Application and required fees are presented, tendered and submitted for filing to the Planning Department, not the date that the Planning Department finally agrees to accept them. The California Court of Appeals clearly spoke



on this issue in the decision <u>Beck Development Co. v. Southern Pacific Transportation Co.</u> (1996) 44 Cal.App.4th 1160, which explained that public agencies may not avoid their obligations under the Permit Streamlining Act by refusing to accept applications presented for filing and/or rejecting filings at the Planning Department window.

But even if this Board were to accept County Staff's position and accept that the Application date for the purposes of the Permit Streamlining Act was 8/26/02, this Board would also have to conclude that Mr. Kelley's written determination of "incompleteness" was still outside the allowable 30 day time period, because the letter was written and sent on 9/26/02, 31 days after 8/26/02.

The evidence in the record, and as admitted by the County, simply mandates a determination that The Application, was "deemed complete" by operation of law, no later than 9/25/02. Any other determination is simply unlawful.

County Liability & Calculation of Damages

The 9th Circuit court of Appeals and the US District Court for the Northern District of California, in a series of written opinions ending with Herrington v. County of Sonoma (1991) 790 F Supp 909, formulated and affirmed the proper method for calculating an applicant's damages when a California public agency has wrongfully failed to process a subdivision application. They held that such applicant is entitled to recover:

- 1. Increased costs of development
- 2. Attorneys fees
- 3. Prejudgment interest and
- 4. A reasonable rate of return on the probable increased economic value of the property during the period of unlawful delay in processing the application.

The Court, of its own volition created the following formula for calculating the applicant's damages:

(the value of the property if the subdivision would have been approved near the date the application was deemed complete \mathbf{x} (times) the percentage probability that the subdivision would have been approved)

Plus

(the value of the property as it existed at the time the application should have been deemed complete **x** (times) the percentage probability that the subdivision would not have been approved)

Minus

(the value of the property as it existed at such time – absent any subdivision approval)

Times



The reasonably anticipated rate of return on investment per annum

Times

The number of years of delay caused by the unlawful refusal to process the application

The Herrington Court assessed a 1/3 likelihood that the subdivision would have been approved, and a 2/3rds likelihood that it would have been denied. The Court determined that a reasonable rate of return on any increased equity in the property associated with approval of the subdivision application would have been 13.5% per annum.

Solely hypothetically, if the Herrington findings above were applied to this matter, and if the property were deemed to have a value of \$2,000,000 when the application was submitted and would have had a value of \$8,000,000 (\$400k per 2.5 acre lot) if the subdivision application was approved, then the calculation of damages would be as follows

 $\$8,000,000 \times 33.33\% = \$2,666,666 + \$2,000,000 \times .66.66\% = \$1,333,333 = \$4,000,000$

\$4,000,000 - \$2,000,000 = \$2,000,000

 $2,000,000 \times 13.5\%$ rate of return per annum = 270,000 per annum

 $270,000 \times 18 \text{ yrs (or more)} = 4,860,000$

Here, the Board has an opportunity to promptly initiate the processing of the Application under the proper rules and laws that were in effect at the time the Application should have been deemed complete, rather than delaying such processing for another 1-2 years thru the litigation process.

Expediting the processing of the application would (under the hypothetical above) reduce the County's liability by 300-\$600K or more, plus the litigation costs and mutual attorneys fees incurred in such litigation, which could reasonably be expected to be another \$200-\$500k.

Fixing the issue now, will benefit the County.

Other Factors To Consider

Over the past 24 months, Appellant's Counsel has had the opportunity to meet and interact with numerous employees and managers with the Monterey County Resource Management Agency in conjunction with an unrelated litigation matter and on other matters.

Some of these County Managers, Directors and Staff members are truly exceptional in their intellect, knowledge, candor, and dedication to public service. Mr. Carl Holm, Mr. Randall Ishii, and Mr. Shawn Atkins, are among those individuals. The County is fortunate to have them.



In that unrelated litigation matter, as in this one, Appellant's Counsel afforded the County an opportunity to resolve the matter before litigation and long before trial. Unfortunately, despite an understanding among several members of Senior County Management that my client's positions were valid, legally and factually, the formal position of the County, and that of County Counsel, was to entirely deny error and to offer no financial compensation, to insist that the matter would be dismissed on Summary Judgment and to declare that the County would not pay anything to compensate for our clients' injuries.

In August, after 3 ½ years the County and its insurer agreed to pay \$4,600,000 to resolve those claims. This is stated not stated to threaten or self-promote. Rather, it is stated in hope that this Board will accept as genuine and true the facts set forth herein; in hope that this Board will afford an appropriate level of consideration and merit to the legal analysis set forth herein; and in hope that this Board will appreciate the genuineness of the representations herein regarding the fact that this appeal is presented solely for the purpose of affording this Board and the County and opportunity to remedy and potentially resolve this matter at an early stage, rather than on the eve of trial at a greater cost to the public.

Appellant, and Counsel, are hopeful that this time, the County will avail itself of an opportunity to resolve a serious of clear errors by the County through means other than litigation.

Conclusion

This Board has the jurisdiction and the authority to accept this appeal and to remedy the County's prior errors. The law does not preclude this Board from doing so, and Appellant encourages this Board to have its voice be the final decision of the County on this important matter.

Thank you for your consideration of these matters.

Yours truly,

Paul Hart

Attorneys for Appellant

MONGRIEF & HART, PO

PH/cvm

Enclosures

CC: Monterey County Planning Commission

EXHIBIT B

Paul W. Moncrief L. Paul Hart Dennis J. Lewis Koren R. McWilliams Linda N. Sunde



A PROFESSIONAL CORPORATION

16 W. GABILAN STREET SALINAS, CALIFORNIA 93901 PH: (831) 759-0900 FX: (831) 759-0902 MoncriefHart.com

May 11, 2017

File No. 6377.002

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

My firm represents Mr. Nader Agha and we respectfully request a written opinion from the Director of the Resource Management Agency pursuant to Monterey County Code 21.82.040 B to determine whether or not Mr. Agha's project was deemed complete prior October 16, 2007 and the adoption of the 2010 Monterey County General Plan. We believe that this application should have been deemed complete prior to October 16, 2007 and should be governed by the plans, policies, ordinances and standards in effect at that time.

Mr. Agha's property is located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015) in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel (PLN990274).

As you are aware, this project was first proposed and deemed complete in 1978. A Final Environmental Impact Report for the project was prepared by Larry Seeman Associates, Inc. on behalf of the County in May 1979. At that time, the project proposed a subdivision of the property for 259 single family dwellings (78-055) over what was a 1300 acre parcel at the time. Mr. Agha acquired interest in the 1300 acre parcel in 1978. In 1985, Mr. Agha acquired the existing 50 acre parcel.

The project was resubmitted as it exists today by our client on August 1, 1999 and at that time proposed a 20 lot residential subdivision of the property. This application was considered by the Carmel Valley Land Use Advisory Committee in 1999 and again on September 23, 2002 and October 7, 2002.



Throughout the years, the project was delayed due to Board of Supervisor's Resolutions 99-379, 01-133, and 02-024 requiring residential and commercial subdivisions proposed in the Carmel Valley Master Plan Area be denied pending the construction of left turn pockets on Carmel Valley Road, construction of capacity increasing improvements to State Highway 1 and the adoption of the Master Plan policies relating to level of service on Carmel Valley Road. The historical record for this project shows that Mr. Agha was routinely informed his project would be denied because of this moratorium.

One of the ongoing issues related to this project is related to water rights and credits for the property. In March 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a determination regarding water availability was made. Mr. Agha had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Mr. Agha submitted his application for the subdivision on August 1, 1999.

Project Planner, Robert Schubert released a Request for Proposals for the Environmental Impact Report on the 20 lot residential subdivision with proposals due on July 21, 2006. EMC Planning Group was selected to prepare the EIR for this project. On July 31, 2006, Environmental Health provided a Project Referral Sheet considering the application incomplete with comments related to wastewater and water. As early as 2002, the record shows that Bestor Engineers worked to address the wastewater and water quality issues as requested by Environmental Health. And as previously noted, Mr. Agha had worked with MPWMD to establish a determination for water credits on his property as early as 1997.

On July 12, 2011 Roger Van Horn prepared a Memorandum to Bob Schubert regarding the completeness of the Vista Nadura project and notes that the project is "complete with recommendation for denial". While this memorandum occurs after October 16, 2007 we submit that no additional information had been provided that would have changed this determination of completeness prior to 2007.

A variety of factors have prohibited this project from moving forward for most of the past thirty years, many of which were beyond Mr. Agha's control and we believe that this project should have been deemed complete prior to October 16, 2007. We appreciate your consideration of this very important matter.

Yours Truly

Paul Hart

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor (831)755-4800 Salinas, California 93901-4527 www.co.monterey.ca.us/rma



January 24, 2018

Mr. Paul Hart Moncrief & Hart 16 W. Gabilan Street Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Hart:

Mr. Carl Holm, Director of the RMA for Monterey County asked me to review your letter and file materials related to application completeness of the above-referenced proposed subdivision. I found a letter dated August 3, 2006 to Mr. Nader Agha, the property owner, from Bob Schubert, Senior Planner with RMA stating that "All of the County Departments have now deemed the application complete, with the exception of Environmental Health." He referenced an attached memorandum from Environmental Health dated July 31, 2006 which stated the application was incomplete due to 8 itemized issues to do with project description, septic system, and water supply. A subsequent letter to Mr. Agha dated October 28, 2010 from Bob Schubert reiterates his letter of August 2006. It seems the Environmental Health issues had not yet been addressed as of that date.

I note your citation of a memorandum dated July 12, 2011 from Roger Van Horn of the Monterey County Environmental Health Department to Bob Schubert noting the project is "complete with recommendation for denial." I also found a subsequent memorandum from and to the same staff members dated November 15, 2011 stating the project is "incomplete with recommendation for denial due to a lack of proof of a sustainable long-term potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.14." The memo states that "Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied EHB," and also requesting additional Fluoride sample tests, as the initial test results showed Fluoride levels in excess of state maximums.

The most recent communication from the Health Department is dated May 31, 2016 from Jana L Faulk of the Health Department to Bob Schubert, Senior Planner, which still states the project application is still incomplete and refers to the previously cited November 15, 2011 memorandum stating, "these concerns have not yet been resolved."

The issues raised by the Health Department are valid and based on requirements for application submittal in the Monterey County Subdivision Ordinance.

In support of your assertion that the subdivision application should be deemed complete prior to October 16, 2007, please submit to me your information addressing the Health Department issues listed in the memorandum of July 31, 2006.

Alternatively, if you believe the Health Department has made an incorrect administrative determination concerning the completeness of the application, this letter will confirm that your application is currently incomplete. You may file an appeal of this administrative interpretation of the Subdivision Ordinance with the Planning Commission pursuant to section 19.17.040 of the Monterey County Code:

19.17.040 - Application.

- A. Appeals pursuant to this Chapter may only be taken from the written decision or opinion of the Director of Planning, or the Health Officer as applicable.
- B. Requests for a written decision or opinion from the Director of Planning shall be made in writing. Requests must be specific and in sufficient detail to provide a clear basis for issuing the requested decision or opinion.
- C. Upon receipt of an appropriate request, the Director of Planning shall respond in writing within ten (10) days setting forth the decision of the Director of Planning. Said response shall also include the statement "Should you wish to appeal this decision, the appeal must be filed with the Secretary to the Planning Commission no later than 5:00 p.m.(on date,)or no subsequent appeal on this issue may be heard." The Director of Planning shall provide a minimum of ten (10) days from the date of mailing the letter for filing an appeal.
- D. The appeal shall set forth in detail:
 - 1. The identity of the appellant and interest in the decision;
 - 2. The identity of the decision appealed;
 - 3. A clear, complete, but brief statement of the reasons why, in the appellant's opinion, the administrative decision or interpretation is unjustified or inappropriate because:
 - a. The findings, interpretation and decision are not supported by the evidence, or
 - b. The decision or interpretation is contrary to law.
 - 4. The specific reasons the appellant disagrees with the decision or interpretation.
- E. The appeal shall not be accepted by the Secretary to the Planning Commission unless it is complete and complies with all requirements.

(Ord. 4082, 2000; Ord. 3797, 1994) (Ord. No. 5135, § 89, 7-7-2009)

19.17.050 - Action by the Planning Commission.

- A. The Planning Commission shall consider the appeal and render a decision thereon within sixty (60) days after the receipt thereof.
- B. The Planning Commission may, after its consideration of the administrative decision or interpretation, affirm, reverse or modify the interpretation.
- C. In so acting on an administrative decision or interpretation, the Planning Commission shall indicate the reasons for its affirmation, reversal or modification of the administrative interpretation.
- D. The decision of the Planning Commission may be appealed to the Board of Supervisors pursuant to <u>Chapter 19.16</u>.

(Ord. 3797, 1994)

19.17.060 - Fees.

The fee for such appeal shall be set from time to time by the Board of Supervisors, by resolution. No part of such fee shall be refundable. (Ord. 3797, 1994)

Please let me know how you wish to proceed.

Respectfully,

John M. Dugan, AICP Monterey County RMA Deputy Director of Land Use

duganj@co.monterey.ca.us

(831) 759-6654

Enclosures: Five (5)

cc: Carl P. Holm

Bob Schubert

ohn Ramirez

Monterey County Environmental Health Director, Environmental Health Bureau

ramirezj1@co.monterey.ca.us

(831) 755-4539

Project Referral Sheet

Planning & Building Inspection Department 168 W Allsai St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT

HEALÍTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

Signature: <u>Roger Van Horn</u>
Please rûteri a copy to Planning & Buldding Inspection Department
IDR Comments Duo Date; (73/1/2006
Dalo IDR Referral Sheen Printed: 07/14/2006

Date: July 31, 2006

2

Project Referral Sheet
Planning & Building Inspection Department
168 W Alisal St 2nd Floor
Sellnas, CA 93901
(831) 755-5025

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT TO:

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

SUBDIVISION APPLICATION WATER SYSTEM COMPLETENESS REQUIREMENTS

The Monterey County Subdivision Ordinance, section 19.03.015 *Tentative Map: Additional Data and Reports, subsection L. 2. Evaluation of Public Health and Safety impacts,* (discussed herein separately from Hydrogeologic report requirements) requires that prior to an application for subdivision being deemed complete, the following information shall be submitted:

N/NA?
 ☐ Water System Consolidation Letter - Monterey County Code (MCC) 15.04.040; MCC 19.03.015 ☐ To include the Identification of all existing public water systems located within one mile and the feasibility of incorporating into the existing system or being owned, operated or managed by a satellite agency.
Use Valid "Can and Will Serve" Letter, and Financial Arrangements secured MCC 19,03.015 □ Documents ability to serve with expiration date in place.
☐ Water Rights - MCC 15.04.040; MCC 19.03.015 ☐ Deed of Trust for well, and/or; ☐ Documentation of Surface Water Rights ☐ Identification of any other water rights issues
□ Additional Technical, Managerial and Financial (TMF) Water System Requirements as Summarized below: ~ MCC 15.04.040, MCC 19.03.015, Health and Safety Code (H&SC) 118540 □ Source Water Assessment Program (SWAP) evaluation including a map of potential contaminating activities that could affect the system, i.e. onsite wastewater systems. □ Description of type of ownership □ Operator certification □ How legal, engineering and other professional services will be provided □ Budget projection including revenues, expenditures, and rate structure. □ Equipment replacements reserve and prioritized plan.
 Water Source Capacity Requirements (Pump tests) – MCC 15.04.140 and 19.03.015, California Code of Regulations (CCR) Section 64563 Witnessed and performed in accordance with MCEHD requirements. Minimum of three (3) gallons per minute (gpm) for Individual wells. Safe yield determination from water management agency and MCEHD.
Complete Source Water Quality Analysis² (see attached Matrix) – MCC 15,04,090, H&SC 116555, CCR Title 22 Meets all Title 22 water quality parameters Independent re-sampling to confirm contaminants as necessary Best Available Treatment technology plan with estimated start-up and operating costs
Notes: If Water Supply Policy and Permit Procedure Manual, page 4: No provision in a county code can be substituted for the issuance of the water Formatted: Bullets and Numbering
supply permit pursuant to the CHSC, Sections 115525 through 116550.
² CDHS policy states, "Drinking water quality and public health shall be given greater consideration than costs or cost savings when evaluating atternative drinking water sources or treatment processes."
9/05
Signature: Roger Van Horu Please return a copy to Planning & Buikling Inspection Department UDR Comments Due Date: UT/II 1/2006 July 31, 2006 July 31, 2006 3 Please return a copy to Planning & Buikling Inspection Department UDR Comments Due Date: UT/II 1/2006

Project Referral Sheet

Monterey County RMA Planning 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT
WATER RESOURCES AGENCY
OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Tuesday, May 31, 2016

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: PC

Planner: SCHUBERT

Location: 8767 CARMEL VALLEY RD CARMEL

Assessor's No: 169-011-009-000-000-M

Project Description:

Combined Development Permit consisting of: 1) a Standard Subdivision Tentative Map of a 50 acre property into 20 lots ranging in size from 1.1 acres to 8.5 acres, including grading for the construction of a 20-foot wide access road, and 2) a Use Permit for development on slopes greater than 25% (access road). The property is located at 8767 Carmel Valley Road, Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000), Carmel Valley Master Plan.

Status: COMPLETE/INCOMPLETE (highlight/circle one)

Recomended Conditions:

The Environmental Health Bureau has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

An updated map has been received by EHB. It appears that the only change of substance to this application is that wastewater will now be served by Carmel Areas Wastewater District (CAWD). As such, please provide certification to EHB that CAWD can and will provide sewer service for the proposed property/project. Also, please provide information and or agreements as to how the sewer main will be connected to this project (both financially and logistically). Note these lots were not included in the most recent Carmel Area Wastewater District 2016 Sphere of Influence & Annexation Proposal (REF160026 LAFCO 16-01). Thus, further LAFCO annexation and environmental review will be necessary on the wastewater expansion.

Note: as the only document submitted was a revised map with changes to the wastewater, a full file status was not completed on this application. However, in November 2011, EHB made a determination of recommendation for denial on this project due to lacking water rights and Fluoride in excess of the state maximum contaminate level. These concerns have yet to be resolved. Please provide an update with documentation as to the status of these issues (see attached memo).

Please note that this project is subject to the current General Plan. As such, this project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeologic Geologic Report through RMA or through the EIR process. Please contact your planner to learn more on this subject.

It is unknown at this time if there are any other EHB concerns outstanding on this project. Prior to moving forward with a comprehensive review, EHB needs information from the applicant in regards to the requested direction. Please contact Janna Faulk at 755-4549 or faulkil@co.monterey.ca.us to discuss.

Signature: Janna L Faulk	Date: <u>May 31, 2016</u>
Please return a copy to RMA Planning	



COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

Nov 15, 2011

To:

Bob Schubert, Planner

Monterey County Planning Department

From:

Roger Van Horn, R.E.H.S.

Environmental Health Review

Subject: PLN990274, Vista Nadura

The Environmental Health Bureau considers the above referenced project as incomplete with recommendation for denial due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING DEPARTMENT, Mike Novo, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

October 28, 2010

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The purpose of this letter is to outline the options for processing the Vista Nadura Subdivision which is within the Carmel Valley Master Plan Area. Resolution No. 02-024 states that it is the policy of the Board of Supervisors that residential subdivisions in the Carmel Valley Master Plan Area be denied, pending the construction of left turn pockets on Segments 6 and 7 of Carmel Valley Road (from Robinson Canyon Road to Rancho San Carlos Road) and the construction of capacity-increasing improvements to State Highway 1 between its intersections with Carmel Valley Road and Morse Drive. While the policy established in Resolution No. 02-024 remains in effect, staff is directed by the Board of Supervisors to recommend denial of proposed subdivisions in Carmel Valley, including the subject application.

On October 26, 2010, the Board of Supervisors adopted the General Plan Update. Policy LU-9.3 in the General Plan Update states that applications for subdivision maps that were deemed complete after October 16, 2007 shall be governed by the plans, policies ordinances and standards that are enacted as a result of the General Plan Update. All of the County departments have deemed the application complete with the exception of the Environmental Health Bureau (see memorandum from Environmental Health dated July 31, 2006). Since the subject application is incomplete, it is subject to the following requirements of the adopted General Plan Update:

a. LU-1.19 requires all development outside of designated Community Areas and Rural Centers to be subject to a Development Evaluation System with evaluation criteria that must meet a minimum passing score.

b. Policy CV-1.6 in the General Plan Update limits new residential subdivisions in Carmel Valley to the creation of 266 new units with preference to projects including at least 50% affordable housing units. As of this time Monterey County has three applications in Carmel Valley with a total of 268 lots that have been deemed complete (i.e., Rancho Canada Village Specific Plan with 247 residential lots, Delfino with 19 residential lots and Miller with 2 residential lots) that could precede this project in the buildout accounting. Again, the maximum unit count that could be approved under the General Plan Update is 266 units. If these projects are approved, there would not be any units remaining for the Vista Nadura Subdivision.

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COUNTY CO

(831) 755-5025 FAX (831) 757-9516 Mr. Nader Agha October 28, 2010 Page 2

c. Policy CV-5.4 requires the establishment of regulations for Carmel Valley that limit development to vacant lots of record and already approved projects, unless additional

water supplies are identified.

d. Policies CV-2.18/CV-2.19 include a specified list of road improvements along Carmel Valley Road and Laureles Grade within the Carmel Valley Master Plan Area, proposed amendments to the Carmel Valley Master Plan, consideration of several interim improvement options for one intersection, a change in LOS standard for one segment (Segment 3), and a proposed update of traffic impact fees to pay for the proposed improvements through collection of fees from new development.

Options that are available to you for the Vista Nadura Subdivision are as follows:

- 1. Withdraw the application.
- Request that the project be put on hold until such time that Resolution No. 02-024 is rescinded by the Board of Supervisors. The project would still need to comply with the requirements of General Plan Policy LU-1.19 and Carmel Valley Master Plan Policies CV-1.6, CV-5.4 and CV-2.18/CV-2.19.
- 3. Proceed with the preparation of an EIR. On September 28, 2006, the Planning Department sent you a copy of the proposal from the firm (EMC) that was selected by the County to prepare an EIR for the Vista Nadura Subdivision. On December 22, 2006, the Planning Department sent you a letter asking that you review the proposal and let us know whether you agree to pay for the EIR. Since we never received a response or deposit from you, work on the EIR was never started. For the reasons stated above, staff does not recommend that an EIR be prepared. Staff would recommend denial of the project which would not require an EIR. If you decide to pursue this option, there could be considerable time and expense involved with completion of an EIR regardless of the conclusions.

Please let me know how you wish to proceed within 30 days of the date of this letter. If we do not hear from you, staff will schedule the project for hearing and recommend denial. Feel free to call me at (831) 755-5183 if you have any questions.

Sincerely,

Bob Schubert, AICP Senior Planner

Bob Schubert

Cc: Durell Agha
Richard LeWarne
Tom Moss
Chad Alinio
Les Girard

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025-FAX (831) 757-9516



August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas Paul W. Moncrief L. Paul Hart Dennis J. Lewis Koren R. McWilliams Linda N. Sunde

MONCRIEF & HART

A PROFESSIONAL CORPORATION

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March 19, 2019

File No. 6377.002

VIA EMAIL & CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Request for Final Director's Interpretation

Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

About a year ago, on we began the process of seeking a Director's Interpretation related to the processing of Application PLN990274 ("The Application"), the Vista Nadura Subdivision located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015). Prior to rendering a Director's Interpretation you provided a letter from Mr. John M. Dugan's dated January 24, 2018. Mr. Dugan requested that we provide evidence addressing the Health Department issues listed in the memorandum dated July 31, 2006 which relate primarily to wastewater and water. Despite significant difficulty in obtaining the necessary records, we believe that we now have information sufficient to fully respond to this request and to allow you to now render a formal Director's Interpretation.

I have enclosed the most relevant portions of such information herewith and ask that you consider this a formal request for a Director's Interpretation/Opinion on the issues presented, pursuant to applicable rules, and that you render such an Opinion.

Specifically, the Applicant seeks a Director's Interpretation/Opinion, finding that The Application was "Complete" prior to October 16, 2007 and that the Director identify, to the extent possible, the actual or approximate date on which County Staff should have deemed the Application complete.

Applicant submits that the accompany documentation illustrates that Application should have been deemed complete sometime in 2002 or 2003.

Attachment 1 is a timeline referencing the dates of the most pertinent factual and legal occurrences related to The Application. Attachment 2 is a copy of a 2001 Court of Appeals decision related to Monterey County's processing and approval of the September Ranch subdivision and development application. And Exhibits A-J are the most relevant documents related to The Vista Nadura Application.



I. Central Issue/Problem

The problem here is that County Staff appear to have imposed on The Applicant the burden of providing all information and documentation necessary to prove compliance with the then existing County Requirements of "Final Project Approval" as a prerequisite to deeming The Application "Complete". In this regard, Staff imposed an improper standard in its evaluation of whether the Application was Complete. This led them to the wrong result, and to incorrectly conclude that the Application was not complete, simply because it did not contain all evidence that would ultimately be required for the project to be approved.

Applicant asks that the Director, re-evaluate the materials submitted by Applicant, under the proper standards as the existed at that time, applicable to a "Completed Application", rather than the standards required for Final Approval.

During the relevant time frame, there existed a dramatic distinction between the amount of information that an applicant needed to submit in order to have an application deemed complete, and the amount of information that an applicant needed to provide in order to obtain final approval. This was particularly true with regard to projects like the Vista Nadura project, where it was universally understood that an EIR and CEQA analysis would be required prior to any consideration or determination of Project Approval. The September Ranch Opinion illustrates the significant disparity between these two standards, as they existed and were applied by the County during the relevant time frame (as discussed below).

Applicant acknowledges that, over the last decade plus, The County has implemented policies which have steadily increased the amount of information that that an applicant must submit at the outset of the process in order for an Application to be complete. As such, today the gap between what is necessary for an application to be deemed complete and what is necessary for final approval has significantly narrowed.

But, for the purposes of considering this requested Director's Interpretation, it is important that Director evaluate the sufficiency of the information submitted by Applicant under the standards that existed nearly two decades ago, not under today's heightened application standards. For example, there can be little dispute that Applicant was entitled to have the existing 2003 rules applied to the County's consideration of such submissions in 2003, without regard to heighted submission standards (be they formal or informal within the Department) implemented thereafter.

II. Save Our Peninsula / September Ranch Case

This Opinion is important and helpful to the Director in evaluating this matter in several respects. First, it illustrates the standard being applied by the County with regard to deeming applications of this type "Complete" during the relevant time period. Second, it illustrates the magnitude of the, then existing, distinction between the level of information necessary to deem an application



"Complete", as opposed to the level of information necessary to obtain "Final Approval" of a project.

The Opinion is particularly relevant because the Application was submitted in the same time frame, the application is for a subdivision and project similar to the Vista Nadura project, and the September Ranch property is on the same road, only a mile or two away from Vista Nadura, so it faced the same hurdles and regulatory issues that were faced by the Vista Nadura project, specifically: 1) Water Supply and 2) Waste Water Management.

The Opinion reveals the following:

Applicant's June 1995 initial application proposed Cal Am as supplying potable water.

Less than a month later, the State Water Board precluded Cal Am from providing water to the project. Applicant changed its proposal/project, and Applicant now proposed potable water supply from an existing on-site well (via a small mutual water system)

The application was deemed complete and submitted for an initial study in August 1995. The Draft EIR was published over 2 years later in October 1997.

It appears that no historical water use data was submitted prior to the application being deemed complete. Historical water use data related to the well was submitted as part of the draft EIR, but only for the years 1991-1996. The records provided by applicant in conjunction with the EIR revealed historical water use ranging from 4 acre feet/yr (1995) to 40.68 acre feet/yr (1993).

Applicant's proposed project sought approval of 117 residences and was calculated as requiring an estimated 61.15 acre feet of water per year.

Thereafter Applicant revised its water supply plans multiple times, and submitted multiple different theories and methods in support of its position that there was sufficient water supply for the proposed project, including each of the following:

- 1. Applicant ran irrigation non-stop on the Property, consuming 43 acre feet of water in a 3 month period, allegedly to irrigate 21 acres of pasture, attempting to demonstrate existing water use entitlement
- 2. Applicant asserted that MPWMD standard tables set an existing water use entitlement of 2 acre feet per year for each acre of pasture and 3 acre feet per year for the equestrian center, resulting in an established entitlement of about 46 acre feet per year, leaving them only about 15 acre feet short of the amount needed for the proposed project, arguing that the extra 15 acre feet per years was not significant



3. Applicant bought another parcel, with an alleged entitlement to 30 acre feet per year plus of water supply, and offered to reduce the use on that property as necessary to offset any perceived requirement by the County, associated with approval of this project.

Notably, none of this information was submitted or required as part of the application process, nor submitted or required by The County as part of the EIR. Much of it was not submitted until after the EIR, and then was only submitted directly to the Board of Supervisors just prior to the BOS hearing and the BOS's "Final Approval" of the project.

The trial court and the court of appeals overturned the BOS' approval of the project. But they did so only because the water supply information relied upon in items #1,2, and 3 above were not submitted to the EIR consultant in a timely manner, so as to be evaluated and considered in conjunction with the EIR process, as required by law.

Ultimately, applicant did so, as directed by the Court of Appeals, and the BOS approved the project after the new/revised EIR properly took such information into consideration. Most relevant here are the fact that:

- 1) The initial application provided very little information related to water supply. It simply communicated that the Applicant intended to supply potable water for the Project either thru Cal Am or via the existing on site well. As it turns out, the Application the County "Deemed Complete", did not contain any of the information or any of the documents that the County ultimately relied upon to support its conclusion that the Project had a sufficient and legally entitled water supply to satisfy the Legal and Regulatory Requirements of Final Approval of the project. Yet, the Application was deemed complete.
- Nobody (not staff, not the citizen review board, not the Planning Commission, Not the Board of Supervisors, Not Save Our Peninsula, Not Judge Silver and Not the Court of Appeals) ever asserted that the September Ranch Application was deficient or incomplete. Rather, they all properly focused their discussion and analysis on the sufficiency of the information and documentation related to water supply that was provided and considered in conjunction with the EIR, and in conjunction with Board's Final Approval of the Project.

That is exactly how the Vista Nadura Application should have been handled. It is often (if not always) true that Applications related to substantial subdivisions and development proposals do not contain all of the information necessary to support ultimate approval. They certainly weren't expected to 15-20 years ago. It was understood that complex issues, particularly those related to water and wastewater in Carmel Valley would be flushed out and addressed and modified as part of the CEQA process, the EIR and the project review process. The Project would then be



evaluated at the end, not based upon whether the Applicant provided all of the information and facts required for Final Approval as part of its application.

III. The Vista Nadura Application

The Vista Nadura property is located in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel. Like the September Ranch, it has an on-site well and has historically been used as a horse ranch, with an equestrian center.

On August 3, 2006, Mr. Bob Schubert prepared a letter for Applicant stating that "all of the County Department have now deemed the application complete with the exception of Environmental Health" and refers to the July 31, 2006 notice prepared by Mr. Roger VanHorn of the Health Department (Exhibit A).

Mr. VanHorn requests items related primarily to the feasibility of a septic system for the proposed lots and the conformance with the Carmel Valley Wastewater Study (Montgomery Study). However, on September 23, 2002, the Health Department, through Mr. Roger Beretti, issued their first incomplete letter for this project (Exhibit B) and the record shows that not only did Applicant work diligently and expeditiously to resolve the concerns, we believe the application should have been deemed complete long before Mr. VanHorn's July 31, 2006 notice.

Water & Wastewater

Item 1: Provide a map of the proposed subdivision. Upon receipt of the map, the projects location in the Carmel Valley Wastewater Study (Montgomery Study) will be determined and additional information or requirements may apply.

On October 1, 2002, Bestor Engineers addressed item 1 of the incomplete noticed by providing the Tentative Map for the subdivision as. Mr. Carl Hooper of Bestor Engineers also provided a map of the proposed septic system on the Montgomery study map (Exhibit C).

Item 2: Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.

Item 3: Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quality.

On August 19, 1999 Applicant applied for a Water Use Credit and on March 1, 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a



determination regarding water availability was made. Applicant had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Applicant submitted his initial application request for the subdivision on August 1, 1999.

Bestor Engineers repeatedly provided the MPWMD documentation as well as the well driller's log and chemical analysis for the well on the property. The record shows that the first time this information was provided was in a letter to Mimi Whitney on April 25, 2000, where Mr. Carl Hooper provided a detailed description of water use and a proposed mutual water company for the second phase of homes in the subdivision. The same information was sent again to Mimi Whitney on March 6, 2001 (Exhibit D).

In addition, after the County's September 23, 2002 incomplete letter, California-American Water Company provided a can and will serve letter for the property on October 23, 2002 (Exhibit E).

Item 4. Since the initial Water Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.

On April 15, 2003, Bestor Engineers sent a letter to Mr. Beretti requesting a reconsideration of this requirement on the basis of the historic land uses on the site and their related water consumption. We know that the nearby September Ranch project did not provide this level of detail prior to being deemed complete. In addition, as early as December 21, 2000 Mimi Whitney, Senior Planner, advised Mr. Agha that an EIR would be required for the project to address, "traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley". Applicant continually requested that this project be deemed complete based on the information he and his agents had provided and that a determination related to the hydrogeological analysis be made through the Environmental Impact Report. Applicant expected and welcomed the EIR process (Exhibit F).

Item 5. Please contact Roger Beretti at 755-4570 to arrange an onsite visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB.

Item 6. Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-45-70 to schedule and determine scope of work.



Item 7. Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per adopted soil report policies of the Department.

A month after the initial incomplete letter, on October 28, 2002, Bestor Engineers provided a letter to the Health Department notifying Roger Beretti that percolation test holes scheduled the following week in an effort to address Item 6. Carl Hooper, PE of Bestor Engineers asked for direction on depth of the holes and outlined the number of holes to be drilled on each site.

On November 6, 2002, with seemingly no feedback on hole depth from the Health Department, Bestor Engineers provided a status of the holes bored and the availability of what the engineer believed would be "successful" percolation results.

On October 1, 2003, Bestor Engineers provided all of the Percolation Test data sheets to Mr. Roger Beretti and described the process by which the tests were conducted. He concludes his letter noting the "obviously acceptable drain field tests" and the "proven lack of nitrate problem" as feared in the 1982 Montgomery Report.

Finally, on June 5, 2003, Bestor Engineers provided a letter to Mary Ann Dennis of the Health Department with nitrate testing showing "to be less than 1.0 mg/l, versus allowable of 10 as NO3" for the Schulte Road Observation Well noting that the tests were "adequate proof that the Montgomery fears in 1982 were overly cautious" (Exhibit G).

Based on the evidence in the record, the County's concerns regarding water and wastewater were addressed and should have been deemed complete at the very latest by October 2, 2003 and as early as November 2002. Mr. VanHorn's letter on July 31, 2006 asks for nearly the same data Applicant had already provided through Bestor Engineers and Central Coast Drilling to Roger Beretti in 2001 and 2002.

A memo dated February 4, 2004 from John Hodges, who replaced Roger Beretti at the Health Department, acknowledges all the facts we and Applicant has presented through the years related to wastewater and water (Exhibit H). And while Mr. Hodges notes concerns related to wastewater and water, it is evident that Applicant had done everything he had been asked do to provide the County with the information requested in order to deem the project complete. Mr. Hodges memo clearly shows that this information had been provided.

IV. Comparison Between Vista Nadura and September Ranch Application Handling with Regard To Water Supply



As illustrated above, the initial Application proposed using an on-site well to supply potable water, but did not provide "proof" of legal entitlement to "sufficient volume" of water for County Staff to even deem the Application Complete. In response, Applicant promptly provided historical well usage records for many years prior, provided evidence that the well was lawfully installed and approved and as to the well's fitness. Applicant further obtained a letter from MPWMD stating the number of acre feet of entitlement that they determined to exist based upon the historical usage. County Staff continued to insist that this information was insufficient to even deem the Application complete.

Applicant then, in 2002 additionally provided a can and will serve letter from Cal Am. Staff still refused to deem the Application Complete.

By contrast, September Ranch did not provide any data regarding its legal entitlement to a particular "volume" of water in conjunction with its application. It did not even provide such information until after the completion of the initial Draft EIR, more than two years later. Yet that application was deemed complete. Heck, that Project was initially approved with less information and documentation related to water supply sufficiency that Applicant provided in conjunction with its Application which was deemed incomplete.

This disparity in treatment is unjustifiable. And without comment as to the cause of such disparate treatment, Applicant sincerely hopes that Director will act to rectify this situation.

V. Conclusion

Applicant understands that Proposed Project has not supported by certain members of the public. Applicant understands that the Project has not viewed favorably in conjunction with the County's General Plan update process and that it has been viewed skeptically and/or was disfavored by at least some departments and/or staff members. (Exhibit I). Applicant understands that the turnover of County Staff throughout the years, development moratoriums, the General Plan update and the County's loss of many of the Project records all impacted the processing of this Application.

But, notwithstanding Applicant's understanding of these issues, Applicant is unwilling to understand or accept The Application being processed in a manner inconsistent with the rules and inconsistent with the manner in which other applications are treated.

As requested here, Applicant seeks your support in this regard, even if it is retroactive and belated. Thank you.

If you believe additional information, please advise.



Sincerely,

MONCRIBE & HART, PO

Paul Hart

PH/sld

Enclosures as above

VISTA NADURA - 8767 CARMEL VALLEY ROAD

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APN 169-011-008; 009; 014; 015
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no date County
                                Accela Description of PLN980024
                                                                                          Minor subdivision of parcels in Prunedale (seems to be unrelated to this project)
no date County
                                Site Plan - Village A, Village B, Village C
County "Flysheet" for PLN990274
no date. County
                                                                                          Shows project log
no date County
                                Language from Carmel Valley Master Plan
                                                                                          p.44-49 Implementation of quota and allocation
                                                                                          Affordable Housing
no date County
                                Section 65915 Government Code
no date County
                                Section 15126.6 Code
                                                                                          Consideration of Alternatives EIR
no date County
                                Attachement 2: Specific Topics to be included in EIR
no date. County
                                CVMP Subdivsion Evaluation Score Sheet
                                                                                          Carmel Valley Master Plan Evaluation Score Sheet (not completed)
  1975
                        Jun-75 Mo Co Master Drainage Plan
                                                                                          identifies existing drainage structures
                                                                                                                                                        County Report
                                                                                                                                                                                         Drainage
                                Lower Carmel Valley Watersheds
                                                                                          Structures 23 (a) & 23(b) are culverts on
                                Report
                                                                                          Vista Nadura Property
                                                                                          Culverts and drainage inadequate need to be 48 inch
  1977
                               Initial Study ZA 3274
                                                                                          Permit to park airstream trailor (Gaylord Jones)
                                                                                                                                                        UNRELATED?
  1978
                               Agha partial ownership 1300 acres
                    3/16/1978 Initial Study
        County
                                                                                          Initial Study for Vista Nadura
                    3/16/1978 Bestor to Planning
        County
                                                                                          15 prints of prelim map and EA
                                                                                          Suggestion of new street names
        County
                    3/20/1978 Bestor to Planning
        County
                    3/20/1978 Bestor to Planning
                                                                                          Substitue map submitted
Review of proposed street names (McFall Road, Suma Drive and Sierra Trail) acceptable.
                    3/24/1978 Planner to Bestor
        County
                    3/28/1978 County Public Works to Planning
        County
                                                                                          Reviewed preliminary map; storm drainage; intersection
                    3/30/1978 Subdivsion Committee Minutes
        County
                                                                                          Health concerned with septic, proceed with EIR
                    3/30/1978 Monterey County Subdivsion Committee
        Count
                                                                                          Agenda items
        County
                    4/10/1978 PC
                                                                                          Notice of Public Hearing
                    4/14/1978 Geoconsultants, Inc.
        County
                                                                                          Preliminary Geological Feasibility Study
                                                                                          Notice of Public Hearing
                    4/16/1978 County Clerk
4/26/1978 Preliminary Subdivsion Map Report
        County
        County
                                                                                         Continuation of Vista Nadura project
                    4/26/1978 Environemental Assessment
5/8/1978 Water Quality Control Board to PC
                                                                                          Initial Study shows potential for increased traffic, air quality, water consumption, visual impact
        County
        County
                                                                                          Recommendation for denial due to septic concerns:
                     5/4/1978 Well Engineering Surveys
                                                                                         Electric Log
        County
                   5/12/1978 PC
5/15/1978 Well Engineering Surveys
        County
                                                                                         Notice of Public Hearing
                                                                                         Electric Log
Declaration of Publication
        County
                    5/18/1978 Carmel Pine Cone
        County
                   5/23/2018 League of Women Voters to PC
5/28/1978 Subdivision Data Sheet
                                                                                         Recommends tabling project until Master Plan is complete
Polk Subdivsion 1298 acres into 260 lots (Nader is agent)
        County
                   5/31/1978 Permit for Well for Domestic Use
5/31/1978 Permit for Well for Domestic Use
                                                                                         Oriller's report/well log
                                                                                                                                                                                        Water Supply
        County
                                                                                         Driller's report/well log
                    5/31/1978 PC Resolution 78-344
                                                                                         PC Resolution application of preliminary subdivision map
        County
                   5/31/1978 Minutes of PC meeting
                                                                                         Water Control Board recommend denial, growth manage
                                                                                                                                                       nt a concern; EIR not a commi
                  Apr & May 1: Well Orillers Report
                                                                                         New Well Drilled
                                                                                                                                                       Appears to be a permit
                                                                                                                                                                                        Water
                   9/22/1978 Planning to Earth Metrics
                                                                                         Submit for proposals of EIR
        County
        Coursey
                   11/3/1978 County Planning
                                                                                         Authorization of Contract for EIR
                   11/8/1978 806
                                                                                         BOS resolution for prepartion of EIR
 1979
                                                                                                                                                                                        Alf Topics
                               County Orders Elik
                   3/16/1979 Richard Abbett Public Comment
       County
                                                                                         Public comment - re: water
                     4/2/1979 Ground Water Analysis
                                                                                         kkentilies chemicals in water
                                                                                                                                                                                        Water & Sewer
       County
                    4/2/1979: Ground Water Analysis
                                                                                         blemblies chemicals in water
                    5/25/1979 Final EIR by Larry Seeman:
                                                                            EIR Document
                                                                                                                                                                                        All Topics
                   6/26/1979 County PVV to County Hanning
                                                                                         Beceived imap with centified EIR - w// community negation drainage, traffic
                   5/28/1979 Subdivision Committee Minutes
       Country
                                                                                         Subdivision Committee Minutes:
        County
                   7/12/1979 Cannel Valley Outlook
                                                                                         Notice of Publication
                   7/25/1979 Robert Downs to PC
7/25/1979 County PC
                                                                                         Resident mentioning drainage issues on Vista Nadura
       County
                                                                                         Notice of Public Hearing
       Coulmay
                    8/9/1979 Ovi to Bades
                                                                                         CV: Fine cannot protect subdivision and may not be able to protect existing development
       County
                  11/11/1979 OV Fire to Nader
                                                                                         Reminder of Mid Valley fire BOD meeting:
                   7/14/1960 Soil Boring Log
 1980) County
 1981
                    1/5/1981 Agha to MPWNID
                                                                                         Wells do not have pumps and no water has been extracted to date
                                                                                         for wells existing grier to July 9, 1980
Sulbdivision map submitted 7/24/80 cannot be accepted due to Ordinance 2642
                   1/12/1981 MPWMID Declaration of Reporting Status
       County
                   6/25/1981 County to Carl Hoopen
       Counts
                   7//20/1981 Planner to Sestor
                                                                                         County in problibited by court action from accepting tentative map after interior reming expired
                   7/31/1981 Bestor to County
                                                                                         Beston will retnieve mans and documents to avoid destroyed
       Chienty
                   8/12/1961 County to Carl Hooper
                                                                                         Additional material overlocked
 1982
                              County General Plan Update
                                                                                                                                                       REGULATORY
 1983
                       Feb-85 BOS Resolution 9-15-89
                                                                                                 cater Study adopted Montgomery Engineers
                                                                                                                                                       REGULATORY RESTRICTION VIOLENMENT / Seven
                                                                                         Prohibit further subdivisions in basins 7,9,30,30
                10/23/1984 Permit 35206
                                                                                         Electrical work for second story left
 1985
       County
                   1/17/1985 Permit:35426
                                                                                         Loft in Barn
                   2//18/1985. Grant David from Polk to Autros
                  7//30/1985 Building Inspection Form 3857/2
                                                                                         Building Inspection for Conversion of Small Born
                               issued 5//1/80/
                                                                                         PCN/185-481; Permit #36570; Receipt # PC-41699
                                                                                         "Categorically Exempt"
                              Submit Subdivision: Plans
                                                                                         Locate this Document ***
                              informed of Merapolium on Development
                                                                                         No applications being accepted or approved ***
                   7/30/1385 Building Inspection Form 3857/2
                  111/6/1986 Beston to Durnell
                                                                                        Discussion of pump, test and recomendation for pump and storage tank
 1986 County
 1987
                    1/6/1987 WAND Fermit & Application for fixtures.
                                                                                         Approve 4 fixtures for Small Barn.
                                                                                                                                                                                       Red Tag
                                                                                         direase COVID degrat direase gratificate stillusore deuth
                                                                                         Records # 7/4/4/7
                                                                                         FILE A PC62020 WOHAT IS THIS 2999
                  10/14/1987: Dept of Health Recommend Denial
                                                                                                                                                                                       Septia/Sawen
                              ketter from Messenger
                                                                                         Letters of 19/30/7/2: 3/27/7/4 and 3/00/77/ all state
```

that septic system is not feasible - so recommend

1/31/2002 Bestor to County Grading permit request for storm drain with background into of proposal County 1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal 2/12/2002 Bestor to Building Dept County Four sets of Plans for grading application County 3/15/2002 Bestor to Public Works Reponse to 3/13/02 phone call and storm drain 4/2/2002 Bestor to Planning County Respond to 3/28/02 regarding grading permit and 50 acre lot line Discussion of proposal of water at Vista Nadura 4/11/2002 Bestor to Nader 4/12/2002 Bestor Letter to County Planning Tentative map submitted in 1999 Date of Application Need 2.194 AF of water for all 20 homes Water Supply Irrigation from onsite well 40 gpm County 4/12/2002 Bestor Letter to County Planning Dicussion of 20 lot proposal and water use, introduction of alternative 100% includsionary option of 172 units County 4/26/2002 Bestor Preliminary Soil Report 5/6/2002 Bestor to Public Works Includes Soil Report from 1978 EIR County Respond to letter 3/15/2002 related stor drainage 6/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months Lack of Timely Rest County 6/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months 8/9/2002 Bestor to Nader Info to Nader regarding County compromise re: drainage County 8/5/2002 Preliminary Title Report PTR for Vista Nadura Property 8/12/2002 Bestor to County Bestor recommendations for revising plan Single phase, dual water system, inclusionary units, add HDPE drainage pipe 8/14/2002 Bestor to County Proposed compromise for CV drainage 8/21/2002 Mo Co letter from Ellis to Rosenthal Moratorium & GP update apply to Vista Nadura New Planner Pat Kelly assigned 8/23/2002 Rosenthal to County (Ellis) Concern that application still wasn't accepted after 7/3/2001 Whitney letter and requirements were met Affordable bousing 8/25/2002 Nader to BoS 8/26/2002 County Receipt for Fees Payment of \$15,958 Map, zoning, planning, surveyor, water resources, health 8/26/2002 Bestor (Carl Hooper) Preiminary Soil Report
Filled out by Nader, Initial water Use/Nitrate Impact Questionaire - proposes dual water system County 8/26/2002 Initial Water Use Questio County County 9/4/2002 County (Kelly) to Nader Request for additional information (road construction, grading, map of trees) to begin interdepartmental review 9/6/2002 Bestor to County (Kelly) Response to 9/4/2002 questions 9/11/2002 To County from James Jeffery, P.E. Response to traffic impacts County 9/11/2002 To County from James Jeffery, P.E. Response to traffic impacts 9/14/2002 From Agha to BoS Subdivision and Affordable Housing 9/15/2002 Nader to BoS 9/16/2002 Interdepartmental Review Proper noticing of General Plan Incomplete from: Parks; CV Fire; Public Works (traffic) 9/18/2002 County (PW) to County (P. Kelly) Fax cover sheet of "complete traffic study" (traffic study not included) Discharge facilities for drainage - in agreement with proposal except for hold harmless 9/19/2002 County to Beston 9/23/2002 CV LUAC Minutes County 9/23/2002 CV LUAC Minutes Motion to continue item 9/23/2002 Water Resources Complete County Complete with conditions 9/23/2002 Health Department Incomplete Map, Can and Will supply, soil percolation test 9/24/2002 Public Warks Incomplete County LOS, ADT, Intersection analysis, left-turn channelization 9/25/2002 Archeological Resource Management Cultural Resource Evaluation of Vista Nadura 9/26/2002 County to Nader Notice of Incomplete with Interdepartmental Review comments Cannel Valley Fire Water Resources (Complete) Health Department (Incornaliste) Traffic (Incomplete) 9/26/2002: County to Nades Notification of incomplete (Public work - traffic, Health - water, septic) 10/1/2002 Bestor fax to MO Co Health Provides overlay of water & sewer for project with Sewer & Water saf Montgomery Study Man 10/1/2002 Bestor fax to MIO Co Health Provides overlay of water & seven for project 10/1/2002 Bestor to Hader Dual water system idea (Call Am to provide fine protection and potable water, mutual service for non-potable) 10/7/2002 LUAC Microtes Application Incomplete - Nader would like to go straight to FC 10/7/2002 LUAC Minutes Application Incomplete - Nader would like to go straight to PC Commo 10/23/2002 Fax from County Helath to Nader BOS Resolution dated 9/15/83 regarding CV Wastewater Study 10/23/2002 Call Ams to Nader Can and Will Serve letter "under the provisions of the rules, regulations and tariffs... and subject to availability" County 10/28/2002 Bestor to County Health Notification of drill perc test holes asking for direction on depth Cowety 10/29/2002 Bester to County Health Notification of drill perc test holes asking for direction on depth 10/31/2002 County to Nades Carmel Valley Wastewater Study and Traffic Moratoniums 11/5/2002 Bestor to County Health Status of percolation tests Country Grading Plan Checklist 11/6/2002 County Planning to Section Сошилу 11/13/2002 Number to BoS General Plan comments regarding affordable housing 285 County Code 18.64 Implements CV Master Plan 39.1.6 REGULATORY RESTRICTION Traffic Exempts "any application ... which has been decreed 2003 4/15/2003 Bestor letter to MO Co Health Respond to Health Dept letter of £1/4/02 Contractor 4//15//2009. Bestor letter to MO Co Health Respond to Health Dept letter of 11/4/02 5/28/2003 MPW/MD to Carl Water quality results for well 6/5/2003 Sestion to County Health Proof of Nitrotes at acceptable level - Montgomeny fears were overly cautious Courte 5/5/2003 Bestoe to County Health Proof of Nitrates at acceptable level - Montgomery fears were overly cautious Stock letter of 12/27/97 says this report is deficient 10/1/2003 Report provided by Hooper to Recetti on 10/1/03 Sail Tests: // Penc Tests. 16/1/2009 Bestor to County Health Nowember 2002 boning logs and percelation tests County 10/1/2003 Destroy to County Health November 2002 boning logs and percelation tests w/supporting documents County Reporting on meeting with County Sanitarian (Geretti replacement) 111/17/2003: Bestor to Nades ssion of Montgomeny Repo 12/41/2004: Manno between County Recurrer Protection and Land us Outlines issues with Wastewaten, Waster 2/4/2000 Menno helween County Rescurse Protection and Land up Outlines issues with Westewater, Water County 5/6/2004 Bestor to Columba Estimate of drainage repair \$290,000, Nader offering \$27,000 contribution Estimate of drainage regain \$290,000, Nadar offering \$27,000 contribution Connets. 5/6/2004 Seston to County 5/107/2004 County to Septen Response to 5/6/04 letter-discussion of distribution of benefit of new drainage 5/20/2004 Rosenthal to Code Enforcement Status update of Oralinge Code Enforcement case. Status update of Brainage Code Enforcement case County 5/20/2004 Rosentital to Code Enforcement 5/27/2004 County Application Request Application request form (\$380) for alternative project, 17/1 new dewellings, 50% afforedable Country 5/28/2004 County Receipt Receipt for \$380 for "book to Give Apoll" 6/24/2004 Instructions for Development/Subdivision County Instructions County, 7/1/2/2004 Deston to Nades Information regarding dispension of seguic 7//15/2004 Development Project Application 17/2 units. 50% manket rate//50% affordable 7/15/2004 Initial Water Use/Nimate Impact Questionnaire dabadi 8//26//2002 andi redatedi 7//15//2004: County 7/75/2004 Initial Water Use/Nitrate Impact Questionnaire disted: 8/26/2002 and redated: 7//5/2004; 7/22/2004 Nader to County Request for Ree Reduction for affordable housing project County 7//23//2004 Reg Walver Request Mader completes fee Welver Request for 172 unit project 50% affordable

\$6,975

7/26/2004 Receipt for Payment of 1/2 project

D	e	ni	a	ŧ

			Denial	
1991	1/4/1	991 Letters & Deeds re: Water Rights	Series of letters & deed language re: Agha water rights under deal with Cai Am predecessor Issue is both free water, and entitlement to water Documents show both deal w Cai Am and pre 1914	Water Rights
1992	7/2/1	992 L Bestor to Nader re: Well tests in 1979	Summary of 1979 well tests and expected production Final note suggests waiting out CalAm moratorium	
1995	G-Jul	-95 State Water Resources Control Board Order No WR 95-10	REGULATORY RESTRICTION	Water supply
1996		996 Application for PreApplication Conference 1996 Well Meter Report Experian printout	e Paid filing fee of \$473 Active Ag well reported with zero production for year enclosed porch reported / Lanai reported	Water Supply RedTag - Carport
1997	4/7/19	997 Groundwater Testing Report Caprock / Barminski	Groundwater Sample and results	
	9/4/19	197 Agha letter to WMD 197 WMD internal memo re water credits 197 WMD Letter	Identifies 35-40 horses seeks water credit Well reported as inactive 92 & 93 (no response 94,94,96) Will not give water credits for reducing horses water metar required for well Report annual usage	Water Supply Water Quantity
	10/3/19	97 email from MPWMD	Internal memo regarding Nader's explanation of inactive well	
1998		98 Bestor Engineer Letter	Discusses drainage ditch construction/Plan	Drainage
Co	unty 4/15/19 7/16/19 8/19/19	98 Bestor to Peifer Plumbing 98 Bestor to Peifer Plumbing 98 MPYVMO to Nader 98 Water Credit Application to WMD 98 MPVMO to Nader	Drainage and culverts Drainage and culverts Response to calculating water credits for property Cal Arn Acrt 020-782-5850-03-6 Response to Water credit inquiry and credits for irrigation	-
1999			• • • • • • • • • • • • • • • • • • • •	
Cor		99 WMD water credit letter 99 WMD water credit letter	Letter authorizing 2.43 ac/ft use & credit of 2.1 ac/ft year Acknowledges "active commercial use" as horse facility (same as above)	Water Supply Red Tag Use Permi
Eos		95 County Application Request Form 99 BOS Resolution 99-379	Application Request for 20 lot subdivision (See Language Below) REGULATORY RESTRICTION COMPLETE MORATICALIA	Traffic
2000		-		
Cox	unty 4/25/20	OS Bestor to County (Whitney)	Revised Tenative Map for 20 lots Introduction of phased subdivision starting with six lots to meet 2.49 af of water Discussion of perc from 1980 tentative map	
	16-May-	00 BOS Resolution 99: 379 Extended Monatorium	Residential Subdivisions in Carmel Valley be der " 1 REGULATORY RESTRICTION pending construction of left turn laines COMPLETE MORATORIUM and improvements between HVVY 1 and CV Rd " Residentials subdivision applications submitted before Oct 19, 1999 may proceed, so they may be	Traffic
Çot	12/21/20	00: Beston to: Country (Ministery) 00: Country to: Buder 00: Letter from Planning Dept Whitmey	addressed on their ments Follow up of 4/25/2000 tetter, includes tenathy p and request to proceed with applical Monatorium on subdivisions in Carneel Valley due to to traffic Subdivision applications received prior to 10/11/93 cam proceed. Your request for application was submitted on 6/10/93 Recomment filing your application. knowing that An Elix Will be required.	rione
2004 2004	umitely 112//2011/2011	OC Letter from Plansing (Whitney)	(saume are apone).	
avera		DI Beston (Can) Hoopen) DI Beston to County	Predignimany Drainage Analysis (discussion of tunoff with data and maph) Textative Map with 6 lots (as they can be approved without increase in traffic) Included drillar's log from 1876 Percolation test from 1880 1976 Geotsch report Drainage analysis Reterance to 1980 ER	
Сюш	uning 3/6/2000 7/3-7/5	ith Beston County enails hw planning at County	(Same as above); Does an application request constitute an application busing submitted for purposes of Morabonium/Traffic? They say NO.	
	71/2+71/5 71/34/208	emails two planning and County Til Letter from Planning Whitney	(same as above) an Eliki snequined to go forward with your project raior 1979 Elik must be updated You did not file a "formal application" goier to 10/19/99 so our project has breen "on hold" Recommend a Formal Application 10 copies of application & Map. filling thes of \$14,465.	
Con		AL Letter from Alboroling Whitney At Letter fitom Alboroling Whitney	(same as above) (same as above)	
	7//27//2010 8//2//2010	DL County to All Property Owners DL Project Development Application DL Capy of Check	Process for requests for land Use designation changes Tentantie May: (Standard Subdivision) Application \$14,465 Poid for Application fixes	
2002				
		12: Breston to Newber 12: Bross Bresed Latien n. CO2-CO24	Communiting on Augle Acunal's 1990, site plans of 1960 multi-family dwelling plan with regard CV biaster Plan 39.1. A limits development, pending construction of capacity improvement to New 1. CV biaster Plan 39.3.2.1 cells, for semi-annual monitoring of traffic volumes 8, defends of development if certain volumes 8, defends of development if certain volumes neathed on 12,117,011 repart indicates critical volume reached on 5eg. 3 (fond of to grade), 6, seg. 7 (phulte to sen carbs. Subdivisors shall be denied pending left turn on segments 6.8.7 Everyt, Res Subdivision Applications submitted before On 13, 1938 may present 6.7 Everyt, Res Subdivision Applications submitted before On 13, 1938 may present	। एक waken इस्सुक्षेष्
(Paul	1/20/200	On Drac Devaluation SCD-SCM	the control of the co	

(same as altoxe))

County 1/22/2002 8/05 Resolution 92:024

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7/26/2004 Memo to Planning Director from Planner
                                                                                        Status update of 172 project alternative
                   7/26/2004 Memo to Planning Director from Planner
                                                                                         Status update of 172 project alternative
                   7/28/2004 Rosenthal to Public Works
                                                                                         Request to recalculate costs of drainage
                   7/28/2004 Rosenthal to Public Works
       County
                                                                                         Request to recalculate costs of drainage
                   8/15/2004 CV LUAC minutes
                                                                                         Deny project due to a variety of things including red tag, traffic, water, sewer
                   8/16/2004 Interdepartmental Review
                                                                                         Check sheet
                   8/16/2004 Interdepartmental Review
       County
                                                                                        Check sheet
                                                                                         includes Referral sheets - shows incomplete from WRA, Health, Parks
                                                                                        includes LUAC minutes from 8/16/2004
Recreational Requirements
       County
                   8/16/2004 Incomplete Parks Dept
                   8/26/2004 County (P. Keliy) to Nader
                                                                                        Letter with departmental review status
                   8/26/2004 County (P. Kelly) to Nader
       County
                                                                                        Letter with departmental review status
                  9/28/2004 Bestor to County (Patrick Kelly)
9/28/2004 Bestor to County (Patrick Kelly)
                                                                                        Supplemental data requested in 8/26/04 letter
      County
                                                                                        Supplemental data requested in 8/26/04 letter
                   10/4/2004 Fax from Laith to T. Schmidt
                                                                                        (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
      County
                   10/4/2004 Fax from Laith to T. Schmidt
                                                                                        (Cover Sheet only) Sent EiR, Tentative Map, Plan & Profile, Letter from C. Hooper
                  10/12/2004 M. Noel to T. Schmidt
                                                                                        Redevelopment Agency Review (Incomplete)
                 10/12/2004 M. Noel to T. Schmidt
                                                                                        Redevelopment Agency Review (Incomplete)
                 10/19/2004 County Application Information (Accela)
                                                                                        Grading for Storm Drain applied for 2/12/2002
Recreational Requirements (duplicate from 8/15/2004)
      County
                 10/22/2004 Incomplete Parks Dept
                 10/25/2004 Interdepartmental Review 10/25/2004 Interdepartmental Review
                                                                                        Status - Incomplete (Water Resources, Environmental Health, Fire)
                                                                                        Status - Incomplete (Water Resources, Environmental Health, Fire)
                 10/25/2004 Letter from County (Schmidt) to Agha
                                                                                        Completeness Review
                 10/25/2004 Letter from County (Schmidt) to Agha
      County
                                                                                        Completeness Review
                 10/27/2004 County Memo to File
                                                                                        Telephone conversation with applicant; re: 172 units of affordable housing
                 10/27/2004 County Memo to File
                                                                                        Telephone conversation with applicant; re: 172 units of affordable housing
      County
                  11/1/2004 Bestor to County (Dale Ellis)
                                                                                        Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project 
Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
                  11/1/2004 Bestor to County (Dale Ellis)
                 11/22/2004 Nader to County (Dale Ellis)
                                                                                        Request for clarification after change of planners
                 11/22/2004 Nader to County (Dale Ellis)
                                                                                        Request for clarification after change of planners regarding direction given on affordable housing project
      County
                 12/23/2004 Sestor to Nader
                                                                                        Bestor demand for payment and explanation of work
2005
                   1/5/2005 Bestor to County (Dale Ellis)
                                                                                       Resend of 11/1/2004 letter that was previously unsigned
                   1/5/2005 Bestor to County (Dale Ellis)
      County
                                                                                       Resend of 11/1/2004 letter that was previously unsigned
                  1/18/2005 EIR Project Planning Conferer
      County
                  1/18/2005 ER Project Planning Conference
                                                                                       Water supply, water quality, wasterwater
                                                                                       EIR Project Planning Conference Call
                                                                                       Reassignment of Planners to Bob Schubert
                   3/9/2005 County to Durell
                  3/18/2005 Rosenthal to County
      County
                                                                                       Formal withdrawl of 172 project, discussion of water, traffic
                   9/6/2005 Durell to County (D. Ellis)
9/6/2005 Durell to County (D. Ellis)
                                                                                       Request of refund in the amount $6975
      County
                                                                                       Request of refund in the amount $6975.
                 12/22/2005 County Request for Proposals
                                                                                       Request for Proposals for EIR
2006
                   1/8/2005 email Culbertson to Schubert
                                                                                       clarification on RFP for EIR
      County
                   1/8/2006 email Culbertson to Schubert
                                                                                       clarification on RFP for FIS
                   1/9/2006 Certificate of Liability Insurance
                                                                                       Monterey County Officers, Agents and Employe - Vablity Policy
                                                                                       1/15/2006 email Culbertson to Schubert
                  1/15/2005 email Culbertson to Schubert
     County
                                                                                       Suggests Alader vet his technical studies through County process then start Elec
                  1/17/2006 email Culbertson to Schubert
                                                                                       questions regarding conference call
     County
                 1/17/2006 email Culbertson to Schubert
                                                                                       questions regarding conference call
                  1/18/2006 email Culibertson to Schubert
                                                                                       questions regarding conference call
     County
                 1/15/2005 email Cultiertson to Schubert
                                                                                       questions regarding conference call
                  1/20/2006 Bestor Tentative Map (Marked up) and Letter to Nader
                                                                                       Lot 20 showing six triplexes:
                                                                                       w/CA Planning and Zoning bass describing density bonuses
                  1/20/2006 Bestor to Nader
     County
                 3/20/2006 County (Knaster) to Rosenthal
                                                                                       Response to 2/14 letter and selection of EIR consultant - Nadier protesting firm selection from San Diego
                   4/6/2006 Bestor to County (Schubert)
                                                                                       Provide duplicate package from 2000 and 2004
                  4/6/2006 Bestor to County (Schubert)
     Contrato
                                                                                       Provide duplicate package from 2000 and 2004
                  4/10/2005 Bestor to Lombardo
                                                                                       Rationale for 36" culvert with plans, and detention pond plans if large housing development, includes letter from
                  4/19/2006 email Schalliner to Schultort
                                                                                       Coordination of technical studies and outstanding studies
                                                                                       Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, AldiSAG air ph
Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, AldiSAG air ph
                 4/20/2005 County (Schubent) to Nader
                 4/20/2006 County (Schubert) to Nader
                 4/27/2006 Lombando to Lumpuist
                                                                                       inclusionary housing proposal and discussion of water being used how well
Copy of 4/20/06 least from Schubert
                  5/9/2006 Beston to Nacion
                 5/12/2006 Park to Wure and Nader from County (Occiano)
                  7/6/2006 Tentable Map Provided by Agha
                                                                                       (See Stroth letter of 12/27/07) Includes Inclusionary Housing
                            Revised tentative map
                 7/10/2005 Restor to County (Schultent)
                                                                                       Response to 4/20/06 letter showing inclusionary h
                 7/10/2006 Bestion to County (Schulberti)
                                                                                       Resource to 4/20/06 letter showing inclusionary housing
     County
                 7/10/2005 County Memo Requesting refund of project fees
                                                                                       w/receipt of flees $6075
     Dorumby
                 7//10//2005 County Menso Requesting refund of project fees
                 7/21/2006 Memo to Schubert from Noel
                                                                                       Review of compliance for inclusionary filousing Ordinance - exceeds requirement
                 7//21/2006 County Request for Proposals
                                                                                       County Request for Propossis for EIR (supercedes 12/22/2005 RSP)
                                                                                                                                                               ed incomplete 8/26/99 and re
                                                                                       "project description states application data was 8/1/90 and first de-
                                                                                        water description states. "Water is proposed to be supplied by Cal Arm for potable use, and by a mutual water s
                                                                                       "A key issue to be addressed in the Six is the integration of water supply considerations in the land use decision.
                 7/25/2006 Interdepartmental Reivew The
                                                                                       Consoliste - with conditions
                 7/27/2006 Pease to Schubert
                                                                                       Clarification on EIR
                 7//30/2006 Pay Schultert to S. Shalfher
                                                                                       Revised Compatibles Bidding/Vendor Selection EIR
                 7/30/2006 fimail from Schulbert to T. Wilssier
                                                                                       Clanification on HFP for UR.
                 7/35/2006 Intendepartmental Reisew Check Sheet
     County
                 7//30/2006 Interdepertmental Review
                                                                                       List of all projects waiting for review on: 1/20/2006.
                 7//20/2006 Interdepertmental Relivew Public Works
                                                                                       Complete - PAV graviously deemed incomplete, but EIR will extisfy traffic concerns
     County
     County
                 7//2tt//2006; Interdepentmental Beview Wilth
                                                                                       Complete - with conditions of approval including water use and well information.
                                                                                                                                                                                     **this is an example
                 7//90//2006 Interdepertmental Review Health
                                                                                       Incomplete - Need full description of project + septic + water issues
     County
                 7//SU/2006 Intercinger transmal Reinew Parks
                                                                                       Complete - Fees required
               S//2 - S/9//2012 Plant concert sheeds from IB. Schulbert
                                                                                       (No attachments, only cover sheets to a variety of people)
                                                                                       (No attachments, only cover sheets, to a variety, of people)
               8/2-8/9/201 has cover sheets from B. Schubert
                  8/3/2006 County to Nadier
                                                                                       Motice that all items are complete except Environmental Health
                  8/3/2006 County to Nader
                                                                                       Notice that all lams are complete except Estinonnensal Health
     County
                  8/7/2006 County (Noes) to Nader
                                                                                       Inclusionary housing requirements
     County
                  8/7//2006 County (Noell) to Maden
                                                                                       inclusionary frousing requirements.
                 B/OB/2006: Culbertson, Adams Assoc to Schubert
                                                                                       Proposaliandi Budget for Vieta Nadure EIR
                 8/28/2006 SIME Planning
                                                                                       Proposal and Budget for Vista Nadura EIR
                 5/31/2006 Memo Schubent to PW
     County
                                                                                      Sharing proposals of ER:
                 B/Sti/2006 Cultumborn, Adams Assoc to Schubent
                                                                                       Revised cost estimate for ER proposal
     County
                 8/31/2006 Memo Schulbert to WAA
     County
                                                                                       Sharing proposals of EIR
                 8/St/2006 Culbortoon, Adams Assoc to Schubert
                                                                                       Revised cost estimate for Bir proposal. Includes orginal proposal as well:
     County
                  9/8/2006 email Sphaffber to Sphultent
                                                                                       Revised cost estimate for ELR properal (no attachement)
                  9/8/2006 email Schaffner to Schubent
                                                                                       Revised cost estimate for BIR proposal (with attachment)
    Quanty,
```

last comment on 11/5/2005 says permit must be renewed and finaled before being cleared.

11/3/2006 County Activity Workflow Hisotry for Grading Permit

County 12/22/2006 Schubert to Nader Follow up from 9/28/2006 regarding EMC selection for EIR 2007 10/29/2007 Email from County (VanHorn) to County (Stroh) Resent conditions dated 07/31/06 11/8/2007 Unknown author County Notes regarding Nov 30th letter to be sent 11/9/2007 Development Chronology for Vista Nadura Provided to County from Besto: County 11/9/2007 Email From VanHorn to Stroh Resent conditions dated 07/31/06 11/9/2007 Fax Bestor to Nader Copy of correspondence sent from County to Nader 11/9/2007 Agha Submitted Packet of Docs at meet (This is referenced in Stroh letter of 12/27/07 12/27/2007 Dept of Health Letter Alien Stroh Prior Incomplete notice of 9/23/03 Prior Incomplete notice of 7/31/06 Agha claims responsive does to above were provided Some info may have been lost or misplaced Need to recreate missing documents Need 1) Complete prol description 2) Map of project relative to wastewater study 3) Soils & Perc test report 4) 72 hour capacity test on well 5) Water supply info required under Title 19 EIR will be conducted WasteWater Issues (community septic system not acceptable) Report provided by Hooper to Beretti on 10/1/03 had soil logs & perc tests - not sufficient May be able to hook up to Carmel Wastewater Dist * Water Supply MCC 15.04.040 & 19.03.015 require documentation of water rights prior to consideration of the application as complete Also requires investigation of feasibility of consolidate with another water system for application to be deemed complete Must provide a technical, managerial & financial document prior to an application being complete County 12/27/2007 Dept Health Letter Allen Struh 2/21/2008 Bestor to County (Stroh) Draft Letter 2008 Response to 12/27/07 incomplete items 2/21/2008 Bestor to County (Stroh) Final Letter 3/18/2006 County (Stroh) to Nader Response to Bestor letter 3/24/08 showing remaining incomplete items and process for completion 3/25/2008 77 To Nader Summary of Strok 12/27/07 letter 4/4/2008 Fax from Bestor to Messenger Nader's chronology of events, letter from 12/27/08, letter from Bestor 2/21/08, letter from County 3/18/05, tent 5/6/2008 Notice of Violation (Drainage) 10/15/2004 County first noted violation for cor" "retion of drainage 4/29/2008 County inspector observed violatios hains 5/5/2008 Notice of Violation (Drainage) County (same as above) 5/14/2008 Bestor to Nader Summary of 4/30/68 meeting with Health Department (water) 5/4/2008 County (Vanillorn) to Nader Follow up of 4/30/06 meeting outlining outstanding incomplete items 5/10/2008 email County (Sandoval) to Bestor 5/11/2008 Messenger to Nader 7/21/2008 email Mack to Bernington 7/31/2008 Salinas Pump Company invoice for 72 hour pump test Includes County Source Capacity Test 9/4/2008 County (Vanitions) to Nader Document phone conversation, Nader agrees to connect to CAWD for seven water issues remain S/18/2006 Salines Pump Company Pump Test Data Sheet & hour pump test 10/21/2008 Carmel Area Wastewater District to Nader Draft letter of Sewer Service Availability 10/28/2008. Rosentihal to: County Counsell Judge Silver's findings regarding discharge at Cannel Valley Boad was historically the natural exit point for drains: Count heard case 1/10/2000 2000 2/19/2009 Fax from Bestor to Health Water Quality test results 2/12/2009 7/7/2009 MCC 19:03:010 Tentative Map Contents Adopt code section listing dozens of required docs and pieces of information for a temative map Replaced Ord 4082 & 3855 - 1996 Ord: \$135 sect: 60 20010 10/28/2010 County (Schubert) to Nader Letter reminding regestorium on subdivisions due to traffic General Plan update stating subidications must foliow new General Plan

12/12/12010 County (Vaniform) to Nacies

2011

2/1/2011 MPWWD to Durell APRIN/2010 22

8/30/2011 D. Agha to markingo (Pindal) 9/7//2001 fax from Sahubert to Aaron John S/7/2011 fax from Sububert to Asion Johnson S/7//2011 Accels Printout

9//13//2001 Aanon to County 100/5/20011 Lik to MRYMMID

11/15/2011 County (VerHorn) to County (Schulbert);

12/29/2001 N/PA/MD: to Dunell

4/17//20102 1. from Dunellito Asserom

201(3)

20(2)

6/25/2013 Adjust MCC 19.01.025 Tealmiss Review

4/11/2002 tu finami MARAMAND: Water Credit Impury Visto Nadura

Water credits to be determined with abandonment of use Notes regarding incomplete items

Comfinmation that property has not charged in use tricitudes letters from 11/3/2010 and 2006 incomplet includes 7/12/2011 memo, 12/10/2010 letter, 10/28/2010 County records showing status of project

fixquast to delay initial bearing pending NEWMO Request for water credits:

nental Health considers project Incomplete

Same letter as 2/1/2011 (water credits to be determined with abandonment of use)

Response from MFWMD saying that March 1, 1999 letter is not decum ntablen of a Water Use Credit includice all previous responses from MPWMMD back to March 1, 1990

States that since 2006, 2H has been working with Mader to get the project to complete status. Do not have can and will from CAD for wastewater, CAD says will have to amend the sphere of isfluence

Res: 4/111/20102 regionise from S. Rietan

County Staff shall conduct a Technical review of all Subdivisions // Tentative Maps to

Recommend designs, improvements, compliance with law to make recommendations to Planning & BOS This replaced atimer Subdivision Committee medical

former 19:01.025 & Ordi No. 3797 (1994)) and Ord No.5135 seet 55 (bulls 7, 2009).

Adjust Ord; 5218 sect 3 Repeal Subdivision Comm

BOS nepeals Standard Subdivision Committee Planning commission named proper decision making body for subdivisions (03:01.035)

8/12/2013 MPWMD Water Credit Inquiry Discussion of how water calculation will be made (Group I Water Use Credit for permanent abandonment of 34 I 8/19/2013 MPWMD Water Credit inquiry cont. Statement that March 1, 1999 letter was not a statement of water credits 8/20/2013 Email D. Stoldt MPWMD to Nader Same letter as 8/19/2013 2017 1/3/2017 Records request to P. Silkwood Durrell Agha reviewed 21 boxes in 2003 and files were destroyed with her permission after that review 3/6/2017 L from M&H re: request for Director's Interpretation Related timeline and status inquiry with County staff 3/21/2017 Internal correspondence re: review of timeline 7/19/2017 Memo from C. Holm Supplemental Procedures for Administrative Interpretations 2018 3/13/2018 County notes of complaints County Most recent is current code violations Entire packet of documentation, includes: 3/15/2018 Ruiz Code Enforcement Documentation County notes on drainage issue 3/21/2018 County Proof of Service County orginal violation in 2001 was grading without a permit - (i believe grading permit was eventually issued, no addit Request for extension and explanation for carport conversion County 4/6/2018 Email Agha to Ruiz 4/9/2018 Email Agha to Ruiz Do not need business permit in County Request for add'l information on code violation; dispute some claims County County 4/16/2018 Email Hart to Bolwing/Ruiz 4/16/2018 vistanadura.com 5/1/2018 Email Quenga to Hart/Roberts County website info regarding Vista Nadura equestrian center Zoning prior to 1948 to establish commedial stables Extended Compliance date 7/2/2018 County 5/4/2018 County to Agha County 5/29/2018 Laith to County 5/8/2018 Hart to Quenga/Bowling County Permission for Jim Vocelka (architect) to address citation Request for dismissal of certain allegations related to CE020016, evidence included Request for dismissal of certain allegations related to CE020016, evidence included 6/8/2018 Hart to Quenga/Bowling 6/8/2018 Permit Process Evaluation County County Info to property owner to help assist in applying for permits County Counsel response to P. Hart letter June 8, 2018 stating violations exist 6/27/2018 From County (B. Briggs) to Paul Hart County County 6/27/2018 From County (B. Briggs) to Paul Hart 7/2/2018 Email L. Agha to J. Bowling County Counsel response to P. Hart letter June 8, 2018 stating violations exist Request for code compliance extention County 7/3/2018 Code Compliance Checklist Code Compliance for CE020016 County 7/3/2018 County to Agha 7/5/2018 Email P. Hart to J. Dy (County) Extension of Code Compliance Date Records request Information Security Standards County

County

Aug-18 County

Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, 87 Cal. App. 4th 99

Copy Citation

Court of Appaal of California, Sixth Appallate Disbict

February 15, 2001, Decided

No. HOXISTO, NO. HTETOSES.

Reporter

87 Cal. App. 4th 99 * | 104 Cal. Rotr. 2d 326 ** | 2001 Cal. App. LEXIS 110 *** | 2001 Cal. Daily Qp. Service 1412 | 2001 Daily Journal DAR 1721

SAVE OUR PENINSULA COMMITTEE et al., Plaintiffs and Respondents, v. MONTEREY COUNTY BOARD OF SUPERVISORS, Defendant and Raspondent; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants.SIERRA CLUB et al., Plaintiffs and Respondents, v. COUNTY OF MONTEREY et al., Defendants and Respondents; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants.

Subsequent History: Related proceeding at Save Our Carmel River v. Monterey Peninsula Water Management Dist., 141 Cal. App. 4th 677, 46
Cal. Retr. 3d 387, 2006 Cal. Aug., LEXIS 1124 (Cal. App. 6th Dist., 2006)
Related proceeding at Bernardi v. County of Monterey, 2006 Cal. App., LEXIS 1710 (Cal. App., 5th Dist., Sept., 30, 2008)

Prior History: [***1] Superior Court of California, Monterey County, Superior Court No.: M42412. Monterey County Super. Ct. No. M42485. The Honorable Richard M. Silver **-

Disposition: The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Monterey County Board of Supervisors to vacate Resolution Ro. 98-500, including the approval of any permits or entitlements for the project described in that Resolution, and to vacate the certification of the Environmental Impact Report prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a legally adequate Environmental Impact Report with repard to the water issues discussed in this oninion.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised Environmental Impact Report to include further discussion regarding mitigation of traffic impacts is reversed.

The superior count's order awarding attorney fees is hereby vacated. Upon [***2] remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

The parties are to bear their own costs on appeal.

Core Terms

baseline, Valley, mitigation, acre-feet, pumping, irrigated, traffic, water use, applicants, riparian right, impacts, conditions, per year, aquifer, Guidelines, offset, mitigation measures, environmental review process, traffic impact, Resources, draft eir, final eir, reduction, estimate, projects, figures, pastureland, segments, parcel, comments

Case Summary

Precedural Pesture

Respondent environmental groups sought writs of mandate to challenge certification of appellant developers' environmental impact report (ETR) and the respondent board's findings. The Monterey County Superior Count, California, granted the writs, holding the ETR was inadequate under the California Environmental Quality Act (CEQA), California, Res. Code, 5 21000 et sec., as to traffic and water issues. Appellants sought review.

Overview

The EIR initially established a water-use baseline of 45 acre-feet per year, based on the appellants' representation that some of the acreage was irrigated land, without documentation prior to 1997, but ultimately the baseline determination was referred to the board which could choose among various calculations. The figures did not reflect water actually used for irrigating the property. This violated the basic principles of CEQA, which required that an EIR start with a description of the existing environment, preferably before the EIR process began. Thus, the respondent board's decision was not supported by the evidence and was an abuse of its discretion. The impact of transferring water credits as mitigation, and the appellants' asserted riparian rights arose so late in the process, and so changed the EIR, the public was deprived of a meaningful opportunity to comment. Therefore, the trial court's ruling on the water use issues was correct. As to the traffic issues, the EIR acknowledged that the project would cause a significant impact on traffic, and recommended that the impacts be mitigated by payment of in-lieu fees. Thus the traffic discussion in the EIR was adequate.

Dutcome

With regard to the water issues, the judgment granting a peremptory writ of mandate was affirmed and the matter was remanded for a new writ of mandate ordering vacation of the EIR certification, and ordering the preparation, circulation and consideration under CEQA of an adequate EIR. As to the traffic issues, the judgment granting the writ and directing a new EIR to include discussion of traffic mitigation was reversed.

▼ LexisNexis® Headnotes

Administrative Law > 12 Judicial Review - > Standards of Review - > General Overview
Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

#₩£& Judicial Review, Standards of Review

In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act, Cal. Pub. Res. Code § 21000.st ses., the scope and standard of appellate review is the same as the trial court's and the lower court's findings are not binding on the appellate court. Q More like this tierdnote

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Then more local spaces

1993 Audicial Review, Administrative Record

The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion. Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence. Cal. Pub. Res. Cade 5.21158.5. "Substantial evidence" is defined in the California Environmental Quality Act Guidelines, Cal. Cade Regs. 18. 14. 5.15000 st. sea., as enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made is to be determined by examining the entire record. Mere uncorroborated opinion or rumor does not constitute substantial evidence. Cal. Code Regs. 18. 14. 5.15364(a). Q. Maca like bits Headnote.

Strengardize - Neurons by this Headnote (48)

Administrative Law > District Register - > Standards of Review - > General Overview
Environmental Law > Return Resources & Public Lands - > National Environmental Policy Act - > General Overview
Evidence > ... > Presumptions - > Fortitude Presumptions - > Regulativ -

Mail Judicial Review, Standards of Review

The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report, the court presumes the correctness of the decision. ^Q. Mate. like this ideasinote

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Environmental Law > Return Resources & Public Lands > Religional Environmental Policy Act > Control Overview >

HIVE Natural Resources & Public Lands, National Environmental Policy Act

The environmental impact report (EIR) is the heart of the California Environmental Quality Act, Cal. Eds. Res. Croic 5 21000 st. s.s.u., and the integrity of the process is dependent on the adequacy of the EIR. Q. Hove like this tradition

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MASSA Natural Resources & Public Lands, National Environmental Policy Act

The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an environmental impact report (EDR) that does not provide the decision-makers, and the public, with the information about the project that is required by the California Environmental Quality Act, Cal. Fub. Res. Code. 5.21885.55.55. The error is prejudicial if the failure to include relevant information precludes informat decisionmaking and informed public participation, thereby thwenting the statutory goals of the EDR process.

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Administrative Law > 🖹 Judicial Review * > Standards of Review * > Abuse of Discretion *

Environmental Law > Natural Resources & Public Lands * > National Environmental Policy Act * > General Overview *

HNEL Standards of Review, Abuse of Discretion

When the informational requirements of the California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 et seg., are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion. Cal. Pub. Res. Code 55 21166.5, 21005(a). A More like this Headnote

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Administrative Law > Dudicial Review -> Standards of Review -> General Overview -> General Overview -> Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview ->

HNZ& Judicial Review, Standards of Review

Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the California Environmental Quality Act, <u>Cai. Pub. Res. Code § 21000 gt seq.</u>, are matters of law. While an appellate court may not substitute its judgment for that of the decisionmakers, it must ensure strict compliance with the procedures and mandates of the statute. Q <u>More like this Headnote</u>

Shepardize - Narrow by this Headnote (19)

Environmental Law > Natural Resources & Public Lands -> Stational Environmental Policy Act -> General Overview -

HNSE Natural Resources & Public Lands, National Environmental Policy Act

Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the environmental impact report cannot provide a meaningful assessment of the environmental impacts of the proposed project. Cal. Pub. Res. Code 55 21100(a). 21060.5. Q More like this Headnote

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Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HING Natural Resources & Public Lands, National Environmental Policy Act

Before the impacts of a project can be assessed and mitigation measures considered, an environmental impact report must describe the existing environment. It is only against this baseline that any significant environmental effects can be determined. California Environmental Quality Act Guidelines. Cai. Code Regs. tit. 14, 55 15125(a), 15126,2(a), 9 More like this Headnete

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Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

HN162 Natural Resources & Public Lands, National Environmental Policy Act

Because the chief purpose of the environmental impact report (EIR) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions which exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. Call Fub. Res. Code 5.21060.5. 4 Here like this treatmose.

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Environmental Law > <u>Natural Resources & Public Lands = > National Environmental Policy Act = > General Overview =</u>

HILLS. Natural Resources & Public Lands, National Environmental Policy Act

The agency has the discretion to resolve factual issues and to make policy decisions regarding an environmental impact report. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. Q <u>plans like this hisakingle</u>

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ping 25. Matural Resources & Public Lands, National Environmental Policy Act

If an environmental impact report (EIR) presents alternative methodologies for determining a baseline condition, the California Environmental Quality Act, Cal. Fub. Ess. Code 5.21000 et seu., requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case where water issues are a matter of widespread public concern, and where the determination of the figure for baseline water usage dictates the density of the proposed project. Q place like this Headingte

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Document: Save Our Peninsula Committee v. Monterey County Bd. of Supervisors,.... Actions

世紀13本 Natural Resources & Public Lands, National Environmental Policy Act

The environmental impacts of the proposed project must be measured against the real conditions on the ground, Q More like this

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HN14 Administrative Law, Judicial Review

Judicial review does not allow for a reweighing of the evidence and determinations in an environmental impact report (EIR) must be upheld if they are supported by substantial evidence. However, an EIR must focus on impacts to the existing environment, not hypothetical situations. And mere uncorroborated opinion or rumor does not constitute substantial evidence. California Environmental Quality Act Guidelines, Cal. Code Ress. Lit. 14, § 15384(a), Q More like this Headnote

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Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN152 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act, Cal. Pub. Bes. Code 5 21000 et seq., requires that the preparers of the environmental impact report (EIR) conduct the investigation and obtain documentation to support a determination of pre-existing conditions. This is a crucial function of the EIR. Q Here like this Headnote

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Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Cystryles: +

<u>পার্থার্ট</u> Natural Resources & Public Lands, National Environmental Policy Act

An adequate environmental impact report requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions. California Environmental Quality Act Guidelines, Cal. Cade Ress. 18, 13, 5-15151. Q Piore like this Headingle

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See Call Cade Reps. til. 14. 5.15125(a). Q Hore like this Headhole

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MALUE A Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Reas. 18, 14, 5 15125.2. A More like this treadcode

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MNISS Natural Resources & Public Lands, National Environmental Policy Act

The significance of a project's impacts cannot be measured unless the environmental impact report first establishes the actual physical conditions on the property. In other words, baseline determination is the first rather than the last step in the environmental review process Q Plore like this Heinbaute

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1997/2023 Matural Resources & Public Lands, National Environmental Policy Act

For purposes of environmental impact reports, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. Q lists like his riendmote

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HILLE Standards of Review, Abuse of Discretion

If an environmental impact report (EIR) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of the California Environmental Quality Act, Cal. Pate 1886, Code \$1,2000.35.550., are thwested and a prejudicial



abuse of discretion has occurred. <u>Cal. Pub. Res. Code 6 71005(a)</u>. The appellate court's role, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision. Q. <u>More like this Headnote</u>

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Environmental Law > Natural Resources & Public Lands -> Mational Environmental Policy Act -> General Overview -

HN22 Natural Resources & Public Lands, National Environmental Policy Act

An environmental impact report is required to discuss the impacts of mitigation measures. Q More like this Headnote

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Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN23& Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs. tit. 14, 5 15126(c) (now found at Cal. Code Regs. tit. 14, 6 15126.4(a)(1)(D)). Q More like this Headnote

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Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN24 Natural Resources & Public Lands, National Environmental Policy Act

Cal. Cade Reas. tit. 14, § 15126(g), now found at § 15126(2(d), provided that the growth-inducing impact of the proposed action must be discussed in the environmental impact report, including the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. C. <u>More like this Headnahadder</u>

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Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

HN252 Natural Resources & Public Lands, National Environmental Policy Act

If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an environmental impact report (EIR), the agency must issue new notice and must recirculate the revised EIR, or portions thereof, for additional commentary and consultation. Cal. Pub. Res. Cade 521092.1; California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14, 6 15088-5(a). The revised environmental document must be subjected to the same critical evaluation that occurs in the draft stage, so that the public is not denied an opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom. Q More like this Headnote

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Real Property Law > Water Rights - > Rightlan Rights -

View more legal topics

HN262 Water Rights, Riparian Rights

A valid riparian right can be established if: (1) the property is contiguous to the water course; (2) the property is within the watershed of the water course; and (3) the riparian right has not been severed through subdivision or separate conveyance. Q More like this Headriche

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Real Property Law > Water Rights -> Riparian Rights -

View more legal topics

199275 Water Rights, Riparian Rights

In times of shortage a riparian owner must share water with other riparian users, but its rights are superior to the rights of appropriators.

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HH2355. Natural Resources & Public Lands, National Environmental Policy Act

The requirement in Call Bub. Riss. Code 5 21992. I that an environmental impact report (EIR) be recirculated when significant new information is added is not intended to promote endless rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule. Q gone like this Headinote

Shenardize - Narrow by this Headnote (G)

Administrative Law > \$\frac{1}{2}\text{puricial Review \rightary Standards of Review \rightary Substantial Evidence \rightary

**Environmental Law > \text{natural Resources is Public Lands \rightary National Environmental Policy Act \rightary \rightary General Overview \rightary

**Evidence > ... > \$\frac{1}{2}\text{Presumptions \rightary > Particular Presumptions \rightary \rightary \text{Sequelarity} \rightary

HN292, Standards of Review, Substantial Evidence

in an appeal of an agency's approval of an environmental impact report (EiR), the court presumes the correctness of the agency's decision

and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. The substantial evidence rule does not require certainty; substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. California Environmental Quality Act Guidelines, Cal. Code Reps. 19, 14, 5, 15384(a). Where the dispute is whether adverse affects could be better mitigated, the appellate court does not weigh the evidence and determine who has the better argument. A More like this Headnote

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Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HN30\$ Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act (CEQA), Cal. Pub. Res. Code 5 21000 et seq., requires that an environmental impact report indicate the ways in which a project's significant effects can be mitigated, by setting forth mitigation measures proposed to minimize significant effects on the environment. Cat. Pub. Bes. Code 58 21100(b)(3), 21002.1(a), 21061. The discussion should identify mitigation measures which could reasonably be expected to reduce adverse impacts if required as conditions of approving the project. CEQA Guidelines, Cal. Code Regs. tit. 14, former 6 15126(c), now 6 15126.4(a)(1)(4). A More like this fleadnote

Shepardize - Narrow by this Headnote (9)

Environmental Law > Natural Resources & Public Lends + > National Environmental Policy Act + > General Overview +

변화권화 Natural Resources & Public Lands, National Environmental Policy Act

Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under the California Environmental Quality Act (CEQA), Cal. Pub. Res. Code 5 21000 et sea. The CEQA Guidelines (Guidelines), Cal. Code Reps. tit. 14, 5 15000 et sea., also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. § 15130(c). Section 15130 of the Guidelines now specifically provides that an environmental impact report may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project to implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. § 15130(a)(3). A More like this Headnote

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Business & Corporate Compliance > ... > Environmental Law = > Land Use & Zoning = > Comprehensive & General Pians = Environmental Law > Administrative Proceedings & Lithoution = > Judicial Review = Governments > Local Governments + > Emaloyees & Officials + solget laper wast

#M324 Land Use & Zoning, Comprehensive & General Plans

When an appellate court reviews an agency's decision for consistency with its own general plan, it accords great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies. Q Here like this Headmate

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Headnotes/Syllabus

Summery

California Official Reports Summary

In separate writ proceedings initiated by opponents of a proposed residential development project, pursuant to the California Environmentali Quality Act (CEOA) (Fig. Sessures Code, S. 21000 tt see,), which were consolidated for administrative purposes at trial, the trial court found that the project's environmental impact report (EIR) was legally inadequate and directed the county board of supervisors to vacate certification of the EIR and to prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. (Superior Count of Monterey County, Nos. M42412 and M42485, Richard M. Silver v., Judge.)

The Count of Appeal reversed in part and affirmed in part, remanding the matter to the trial court with directions to issue a new writ of mandate ordering the county board of supervisors to vacate the board's resolution and the certification of the EIR. The board was ordered not to take any further action to approve the project without the preparation, circulation, and consideration of a legally adequate EIR with regard to the water issues discussed in the appellate opinion. The court held that the EIR, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with CEQA (Fub. Sessuses Code, 5.21900 et see.) in its treatment of several critical water issues. The court also held that the EIR failed to adequately discuss, as a miligation measure, the impact of an off-site pumping reduction on neighboring property. The court further held that the EDR falled to adequately discuss whether the property had velidi riparian rights and could utilize them to support a private water system for the subdivision. The court also held that the ETR was adequate in its discussion of traffic impacts and mitigation, where the traffic analysis complied with the CEQA, substantial evidence supported the board of supervisors' conclusion that ballic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its

Headnotes

CALIFORNIA OFFICIAL REPORTS HEADNOTES

Classified to California Digest of Official Reports

CA(12) & (1a) CA(15) & (1b) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review.

--In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code, 5.21000 et seq.</u>), the scope and standard of the appellate court's review is the same as the trial court's, and the lower court's findings are not binding on the appellate court. The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion, which is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence (<u>Pub. Resources Code, § 21169, 5</u>). The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report (EIR), the court presumes the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the CEQA statute are matters of law. While the reviewing court may not substitute its judgment for that of the decision makers, the court must ensure strict compliance with the procedures and mandates of the statute.

CA(2)& (2) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports.

--The overriding purpose of the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. § 21000 et seq.</u>) is to ensure that agencies regulating activities that may affect the quality of the environment give primary consideration to preventing environmental damage. CEQA is the Legislature's declaration of policy that all necessary action be taken to protect, rehabilitate, and enhance the environmental quality of the state. The environmental impact report (EIR) is the heart of CEQA and the integrity of the process is dependent on the adequacy of the EIR. The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decision makers, and the public, with the information about the project that is required by CEQA. The error is prejudicial if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process. When the informational requirements of CEQA are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion (<u>Pub. Resources Code. §5</u> 21168.5; 21005, subd. (a))-

CA(3g)& (3a) CA(3b)& (3b) CA(3c)& (3c) CA(3g)& (3d) Pollution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Description of Baseline Water Use.

—An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with the California Environmental Quality Act (<u>Pub. Resources Code. 5.2100.et seq.</u>) in its treatment of several critical water issues. Specifically, the EIR failed to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; it introduced a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and it invited the board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property were consistent with historical use. As a result of these inadequacies, the county board of supervisors' decision setting baseline water use at 51 acre-feet per year was not supported by the evidence and was an abuse of discretion.

[See 4 Witkin, Summary of Cal. Law (9th ed. 1987) Real Property, § 59 et seq.)

CALLET (4a) CALLET (4b) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Determination of Existing Conditions—Investigation—Who Conducts.

-Because the chief purpose of an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code.</u> 5,21000 et sec.) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions that exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself (<u>Pub. Resources Code.</u> 5,21060.5). On the other hand, the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. If an EIR presents alternative methodologies for determining a baseline condition, CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. CEQA requires that the preparers of the EIR, rather than the agency, conduct the investigation and obtain documentation to support a determination of greatisting conditions. This is a crucial function of the EIR.

CA(S)\$. (5) Poliution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Description of Baseline Water Use—At End of Review Process. --In proceedings under the California Environmental Quality Act (CEQA) (Pub. Assources Carle § 21000 ct seq.) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, it was not proper to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline water use figure. As amended, Cal. Carle Rega. tit. 14, 55, 15125, subd. (a), and 15126.2, reflect and clarify a central concept of CEQA, widely accepted by the courts, that the significance of a project's impacts cannot be measured unless the EIR first establishes the actual physical conditions on the property as they exist before the commencement of the project. Thus, baseline determination is the first rather than the last step in the environmental review process. However, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it might be necessary to consider conditions over a range of time periods.

(6) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Environmental Impact Reports.

--If an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (<u>Eub. Resources Code, 5-21000 et Sec.</u>) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred (<u>Pub. Resources Code, 5-21005, subd. (ai</u>). The appellate court's role is not to decide whether the decisionmaking agency acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision.

(7) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Mitigation Measures—Water Issues—Off-site Water Pumping Reduction.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The EIR is required to discuss the effects of mitigation measures (Cal. Code Regs., tit. 14, former § 15126. subd. (c) [now § 15126.4 subd. (d)(1)(D)) and former § 15126. subd. (g) [now § 15126.2 subd. (d)]). However, there was no discussion in the EIR of the impacts of transferring water credits because the issue of the water transfer came towards the end of the review process. If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an EIR, the agency must issue new notice and must recirculate the revised EIR for additional commentary and consultation (Eub. Resources Code. § 21092.1; Cal. Code Regs., III. 14. § 15088.5. subd. (a)). The revised document must be subjected to the same critical evaluation that occurs in the draft stage. In light of the atmosphere of public concern about the water shortage, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, the identification of the neighboring parcel late in the review process warranted further discussion and analysis and an opportunity for public response.

SA(Sa) (8a) SA(Sa) (8b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Mitigation Measures—Water Issues—Riparian Rights.

—In writ proceedings under the California Environmental Quality Act (Euk. Resources 1985, \$21800 at 1980), the trial court property found that an environmental impact report (EIR) for a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. Opponents of the project did not waive their water rights claims, since the issues were adequately raised in briefing and argument before the trial court, and any failure to fully develop arguments could be partly attributed to the fact that the applicants asserted their intent to utilize their riparian rights very late in the review process. The late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no apportunity for meaningful public comment and response. A supplemental EIR presented new and significant information regarding the applicants' asserted riparian rights, which raised important water issue questions and should have been recirculated to permit the public to have a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to milligate or avoid such an effect.

Chi(2). (2) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports— Purpose of Public Review.

The purpose of requiring public review of an environmental impact report (EIR) is to demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications of its action. Public review permits accountability and informed self-government. Public review ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies with expertise. Thus, public review provides the dual purpose of bolstering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources. The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified at the earliest possible time. The requirement in 1915, 1920,

£6(£80)\$ (10a) £6(£80)\$ (10b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Miligation Measures—Traffic Issues.

--An environmental impact report (EIR) concerning a proposed residential development project was adequate in its discussion of traffic

impacts and mitigation, where the traffic analysis complied with the California Environmental Quality Act (CEQA), substantial evidence supported the county board of supervisors's conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its discretion and was reasonable. The EIR contained a comprehensive traffic analysis, identified problem areas and described the programs designed to address these areas of concern, and recommended mitigation in the form of pro rata fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation of circulation improvements at the entrances to the project site, and dedication of a right-of-way for the widening of a road. Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. The payment of fees and phased improvements was appropriate, at least with respect to traffic impacts that had not yet reached the threshold trigger and the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic.

CA(11) & (11) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Substantial Evidence Rule.

--In reviewing whether the decisionmaking agency prejudicially abused its discretion by making a decision under the California Environmental Quality Act not supported by substantial evidence, the substantial evidence rule does not require certainty. Substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached (<u>Cai. Code. Reps., tit. 14. § 15364, subd. (a)</u>). Where the dispute is whether adverse affects could be better mitigated, the reviewing court does not weigh the evidence and determine who has the better argument.

CA(12a) & (12a) CA(12b) & (12b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues—Consistency with Master Plan.

--In proceedings under the California Environmental Quality Act pertaining to a proposed residential development project, in which the environmental impact report (EIR) identified traffic impacts and mitigation, the county board of supervisors's determination that the project was consistent with a policy of the master plan was not an abuse of discretion. The policy required the board to limit further development until a specified freeway was under construction. The EIR did not find an inconsistency with this policy because interim improvements were planned to maintain an acceptable level of service pending the construction of the freeway, or another long-term plan, and because the policy required only that further development be limited, not prohibited. The board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of identified interim improvements. The EIR discussed the policy, and the board expressly found that the project was consistent with that policy. The purpose of the policy was to prevent unacceptable increases in congestion at a specified intersection due to new development until a long-term plan such as the freeway could be implemented. The board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development, and planned interim improvements.

64(13) & (13) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Judicial Review— Consistency of Agency's Decision with General Plan.

--In reviewing a governmental agency's decision under the California Environmental Quality Act for consistency with its own general plan, the reviewing court accords great deference to the agency's determination. This is because the body that adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies.

Counsel: McCutchen, Doyle, Brown & Enersen, Suphen i. Rostka v. Harie A. Council v. Lembarda & Gilles v. Anthony L. Lembarda v and Jacqueline M. Zischke v for Real Parties in Interest and Appellants.

Alexander II. Hensen w; Law Offices of Richard H. Rosenthal, Richard H. Rosenthal w; and Gregory James for Plaintiff and Respondent Save Our Peninsula Committee.

Frances M. Faring w: Law Offices of Michael W. Stamp, Michael W. Stamp wand Jeanline G. Strong for Plaintiffs and Respondents Sierro Club, Save Our Carmel River and Patricia Bernardi.

No appearance for Defendants and Respondents County of Monteney and Monteney County Board of Supervisors.

Judges: Opinion by Gamatte: Hencukian w. D., with figure w. Acting R. D., and Wonderlich w. D., concurring.

Opinion by: Eamatire-Hanoukian -

Opinion

[*107] [**33] BAMATTRE MANOURIAN, L

In this CECA [1.8] case, the project applicants, real parties in interest September Rancin Pentiners, appeal from a judgment granting two petitions for a writ of mandate. The superior count found that the project's [***3] environmental impact report (EUR) was legally inadequate under CECA.

and directed that the Monterey County Board of Supervisors (the Board) vacate certification of the EIR and prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. Appellants argue that the Board's certification of the EIR must be upheld because the Board's determinations regarding the project's water and traffic impacts were supported by substantial evidence.

After reviewing the record, we conclude that the EIR in this case did not comply with CEQA in its treatment of several critical water issues. Because of these inadequacies, the Board's action certifying the EIR and approving the project constituted an abuse of discretion. We further conclude, however, that the EIR was adequate in its discussion of traffic impacts and mitigation. We will therefore affirm in part and reverse in [***4], part the judgment in favor of petitioners and direct that the trial court issue a new writ of mandate in accordance with the views expressed herein.

[**333] BACKGROUND 24

The September Ranch property consists of 891 acres located along Carmel Valley Road approximately 3 miles east of the junction with Highway 1. Most of the property is hilly terrain with south-facing slopes. A level terrace adjacent to Carmel Valley Road of approximately 21 acres contains an [*108] equestrian center, including a barn, outside stalls, a training ring, a residence for employees, and pastureland. A regional park and a small county-owned parcel lie to the west and northwest of the property and to the south is a golf resort and lodge. Otherwise the surrounding area is characterized by residential development. The zoning of the September Ranch property is for residential development.

[****55] The property is governed by the Carmel Valley Master Plan (Master Plan), which is part of the county's general plan. Under the Master Plan, this amount of acreage would allow for 208 homes.

The September Ranch property is located within the Carmel River watershed. The property's water needs have been served by well water since the early 1930's. A new well was installed in 1990. Additional wells were installed in 1992 for purposes of data collection. A small aquifer, or "sub-basin," underlies the 21-acre terrace on the property. It was originally thought by the owners to be a separate aquifer, isolated from the main Carmel Valley aquifer. However testing during the environmental review for this project determined that this sub-basin was not entirely separate and that there was some water exchange between it and the Carmel Valley aquifer. The Carmel Valley aquifer is a primary source of water for the Monterey Peninsula.

[*109] The Morgens family has owned the September Ranch property since the 1960s. In 1995 James Morgens formed a partnership called September Ranch Partners for the purpose of developing the property. The partnership submitted its development application to the County in June of 1995. The proposal was for 100 single-family lots and 17 moderate income housing units. The application included a September Ranch Water Supply Plan, [**334] which called for Cal-Am to supply potable water. However, the month after the project application was submitted, the State Water Resources Control Board adopted Order No. 95-10, which cut back Cal-Am's diversion of water from the Carmel River basin and essentially foreclosed its ability to provide water for new projects.

The Draft EIR

On August 4, 1995, the County issued its initial study for the September Ranch project, and the notice of preparation of the EIR was filed the same day. The draft EIR was published over two years later, on October 27, 1997.

The draft EIR recognized existing policies regarding [.***8], water resources in the Carmel River valley. It stated that potable water for the project was to be provided by a small mutual water system, independent of the Cal-Am water system, which would supply water pumped from wells on the September Ranch property. It noted that because there was potential groundwater flow between the September Ranch sub-basin and the adjacent Carmel Valley aquifer, "pumping in the September Ranch basin has the potential to affect water levels in areas of the Carmel Valley alluvium." Furthermore, "any increase in the impacts to the [Carmel Valley] aquifer would be considered an adverse environmental impact given the water supply problems in the Carmel Valley area." Any impact reducing flow to the Carmel Valley aquifer was "potentially significant." As miligation for this impact, the draft stated that water demand for the project must be limited to existing water use on the property.

The draft EIR included a discussion of "Existing Water Demand" for the property. It stated that there was "limited historic data" to determine actual water usage over the years; however Monterey Peninsula Water Planagement District (PRYMAID) records from 1991 to 1996 showed that 1******[], water use on the property ranged from a law of 0.40 acre-feet in 1995 to a high of 40.68 acre-feet in 1993. There was no data prior to 1991. The draft reported that the applicants were "establishing pasture on approximately 21 acres" of the groperty. Irrigation was an allowable use of well water for the property. Based on the assumption that these 21 acres were irrigated, the draft EIR [*110] then determined "for the purposes of assessing impacts" that an estimate of existing water use for the September Ranch property was 45 acre-feet per year. This was based on an estimated 2 acre-feet for each of the 21 acres of pastureland plus 3 acre-feet used by the existing equestrian center and residence. The 2 acre-feet per acre was an estimate for irrigated pastureland taken from NPWMD guidelines for irrigated lands in the area and from a 1965 Pajaro Valley Irrigation Report.

Water demand for the project as proposed for 117 residences was calculated at 61.15 acre-feet per year. This resulted in an increase of approximately 16.15 acre-feet per year over the existing estimated usage of 45 acre-feet per year. The draft EIR explained that the groundwater storage in the September Ranch sub-basin. [87] Was rose than adequate to supply the increased water demand during wet or normal weather conditions. However, the sub-basin supply would be vulnerable during a sustained drought of more than five years, which the draft concluded was a significant impact that must be mitigated. Furthermore, increased pumping on the September Ranch property could delay or reduce subsurface groundwater recharge to the Cannel Valley aquifor. Although this reduction would be a "small percentage" of the overall

groundwater recharge in the Carmel Valley aquifer, the draft EIR acknowledged that "any impact reducing flow to the Carmel Valley aquifer is potentially significant." The draft concluded that in order to mitigate the impact of increased pumping, the project applicants would either have to limit water project demand to the baseline of 45 acre-feet [**335] per year--either by reducing density or by instituting conservation measures--or they would have to provide an offsetting pumping reduction of 16.2 acre-feet per year eisewhere within the Carmel Valley basin.

The draft EIR was circulated for public review and comments were received from agencies, associations and members of the public during [****1] the 45-day review period. The comments included numerous responses to the baseline water use figure. Letters from local property owners indicated that the pasturelands on the property had not been irrigated historically, but that the applicants had only recently begun irrigating since the application process had commenced. A comment from the Monterey County Department of Health pointed out that the actual amount of pastureland was significantly less than 21 acres and further that the draft EIR had stated only 11.6 acres were currently irrigated.

In their responses to these comments the EIR consultants indicated that the figures regarding water usage were obtained from the project applicants: "This EIR has relied on production information provided by the applicant, [*111] well production records available in the recent past and the extrapolation of a reasonable estimate of water use based upon irrigated acres of land on the site." The responses further explained that the applicants had "stated that this area has been irrigated in the past, although there is no documentation available to confirm this." The responses acknowledged that "in the recent past only 11.6 acres were irrigated. [**12]."

The applicants also submitted further information and studies which indicated that irrigated pastureland actually could require as much as 6 acre-feet per year per acre. Furthermore, they represented that they had recently used approximately 23 acre-feet of water to irrigate approximately 11.6 acres of the terrace for only 14 weeks. This, they calculated, would compute to 95 acre-feet per year for the entire 21-acre pasture. However, according to the MPWMD, "this use would be higher than any other documented pasture irrigation in Carmel Valley."

The Final EIR

The comments and responses were incorporated into the final EIR, dated March 6, 1998. In its analysis of baseline water usage, the final EIR reiterated that no documentation existed that could confirm historical water usage on the September Ranch. The EIR noted that comments to the draft EIR had suggested both higher and lower amounts than the estimate of 45 acre-feet per year. The final EIR continued to use 45 acre-feet per year as a baseline for purposes of assessing impacts, explaining that "this EIR attempts to provide a reasonable baseline based upon information of historic use provided by the applicant and [***13], a water demand factor for irrigated pastureland accepted by local water agencies (2.0 AF/acre, MPWMD)." However, the EIR then suggested that the Board could accept "additional documentation" and could revise this baseline figure higher or lower. Whether the baseline were set higher or lower, mitigation would require that "[n]o post-project water use will be allowed greater than the baseline (or an acceptable offset for this use [will] be required)."

The final EIR included an updated water production data chart compiled from MPWMD records, showing metered water production on the property through 1997. This chart showed that water production had reached a new high of 78.34 acre-feet in 1997. However, the chart explained that approximately 52 of this 78.34 acre-feet were produced during a 47-day period of aquifer testing.

Using the 45 acre-feet per year figure that had been determined to be a "reasonable" baseline figure, the final EIR reached the same conclusions as [*112] the [**336] draft. It found that the project as proposed would result in increased pumping of approximately 16.2 acre-feet over baseline use. Postproject water use greater than identified baseline [***14] levels was a significant impact that would require mitigation: either reducing water production for the project to baseline conditions or providing an offsetting pumping reduction within the Carmel Valley basin.

The Supplemental Final EIR

The County belatedly forwarded the draft EIR to the State Clearinghouse on March 4, 1998, which required a second 45-day review period and generated further comments. The responses to these comments were added as "Volume 2" to the final EIR, dated May 27, 1998. This is also referred to as the "Supplement to Final EIR," or the supplemental EIR. The supplemental EIR included extensive comments by the State Water Resources Control Board (SWRCB) regarding the EIR's canclusions about groundwater recharge. These comments indicated that groundwater recovery under normal conditions would be worse than depicted in the EIR and stated that appropriation of water from the aquifer underlying the September Ranch would be subject to the permitting authority of the SWRCB. In response, the applicants then wrote to the SWRCB asserting that they had riparian rights which could be utilized for the project. The SWRCB's reply indicated the various qualifications [***15] under which the project could be considered for riparian rights.

The responses in the supplemental EIR addinessed, among other things, these asserted riparian rights, which neither the draft EIR nor the final EIR had discussed. The supplemental EIR explained that "although the project applicants originally identified that they would be using "percolating groundwater" under the project site, a subsequent letter has clarified their intent to provide water to their proposed project under their "riparian" rights." The new material went on to explain the differences between groundwater rights, riparian rights and appropriative rights. The supplemental EIR noted that it could not confirm the property's riparian status and that the SWRCB had not yet made a determination as to the validity of any claimed riparian right. A new mitigation measure was added in the supplemental EIR, requiring that the applicants either provide assurance of a valid riparian claim or secure a permit for an appropriative water right from the SWRCB.

On June 22, 1998, after the supplemental EIR was issued, the alterney for the applicants informed the County Planning Department that the applicants had ownership [***16] rights to a 10-acre parcel of land along Carmel Valley Road, [*113] known as the Berube parcel. The applicants had recently purchased the stipulated right to pump approximately 32 acre-feet of water per year from this property. The alterney asserted that pumping on the Berube parcel could be reduced if mitigation of the impact of water use for the September Ranch project were necessary. An appropriative permit is not required in order to use a reduced pumping offset.

Otizen Committees

Pursuanit to local andinance, the September Ranch project was presented to the Cannel Valley Citizens Subdivision Evaluation Committee to exaluate the project for compliance with the Cannel Valley Master Pian. On May 18, 1998, the Committee gave the project a failing score of 44 percent in the category of water/nydrology. The county's land use advisory committee reviewed the project in June of 1998 and voted for denial because it concluded that the project did not comply with Master Pian policies relating to water supply and traffic.

Planning Commission Decision

On September 30, 1998, the County Planning Commission (Planning Commission) voted to deny the proposed project, [1132]

based in part on concerns about water impacts. The Planning Commission voted to approve a smaller project with 49 residential units and 7 inclusionary units, which was described as the environmentally superior project in the final EIR. The Planning Commission did not accept the approach used in the EIR to determine baseline use by computing an average estimated use of two acre-feet per year per acre for irrigated pasture. Instead the Planning Commission relied on actual water production records for the September Ranch for the most recent year, namely 1997. It found this figure to be 26.34 acre-feet (a total of 78.34 acre-feet less 52 acre-feet attributed to aquifer testing), and therefore recommended that the project density be reduced accordingly so that there would be no increase in pumping over baseline level. The Planning Commission found that the reduced density project was necessary to ensure that impacts to the Carmel River alluvial aquifer were reduced to a level of insignificance. A hearing for review of the Planning Commission decision was then set before the Monterey County Board of Supervisors for December 1, 1998.

Supplemental Information and Errata

On November 19, 1998, additional [***18] information was submitted by the environmental consultants, entitled "Supplemental Information and Errata [*114] for the September Ranch Project Environmental Impact Report." This supplemental material discussed the reduced density alternative of 49 units adopted by the Planning Commission, and noted that Information provided by the applicants had indicated that this alternative was economically unfeasible.

The errate also contained a further discussion of baseline water usage, recognizing once again that "If the project were to exceed the amount of water used on the site under existing or baseline conditions, a significant unavoidable impact would occur due to potential regional water impacts." It explained that the EIR had determined the baseline of 45 acre-feet per year by using a "standard water demand factor for irrigated pastureland" based on irrigation formulas and representations by the applicants that "there was an established practice of irrigation on the site." The MPWMD and the County Environmental Health Department, however, had requested that the EIR consider an alternative that used only "documented past year water use," which was the approach taken by the Planning. [...*19]. Commission. This had resulted in a figure of 26.34 acre-feet per year.

The errata concluded that baseline could be established either by using an assigned water demand factor for irrigated pastureland, as the EIR had done, or by relying on recent records of water production. Referring to a newly updated chart of documented water use from 1991 to 1999, the errata then set forth a calculation of baseline water use for various combinations of years: for 1998-1999, average use was approximately 43 acre-feet per year; for 1997-1999, the figure was 51 acre-feet per year; for 1993-1999, average use was approximately 30 acre-feet per year. The supplemental material again emphasized that the EIR required that "post-development water production from the September Ranch aquifer not exceed identified pre-project baseline levels."

The staff report to the Board was prepared the next day, November 20, 1998, and it attached the Supplemental Information and Errata, as well as the supplemental final EIR, and further supplemental information from the applicants regarding the Berube property. The staff prepared a revised Board resolution, dated December 1, 1998. The staff recommended that the Board [****729], modify the subdivision evaluation committee's failing score in the category of water/hydrology and give the project a passing score. This recommendation was based on the fact that the applicants had since identified the Berube property as a source for offset pumping, and the staff had secured evidence from the applicants documenting [***338], the availability of water use on the Berube parcel sufficient to provide the necessary mitigation of the impact of pumping water over baseline for the September Ranch property. Secause the [*115] Supplemental Information and Errata and the new information on the Berube property were made available just prior to the Board hearing, the opportunity for public comment and response was limited.

The Decision of the Board of Supervisors

On December 1, 1998, the Board conducted a public hearing and decided, on separate three-to-two votes, to certify the EIR, to modify the failing score of the subdivision evaluation committee, and to adopt the findings and conditions of approval for a modified project. Rather than 100 market-rate units and 17 inclusionary units as initially proposed, the Board approved 94 market-rate units and 15 inclusionary [*****] units. Recognizing the requirement that project water use be limited to baseline conditions, the Board "selected 51 acre-feet per year as the baseline water use amount." This figure was derived from an average of water use on the property during the past three reporting years—1997, 1998, and 1999—and was based on the updated chart and information provided in the Supplemental Information and Errata. The Board found that the water demand of the reduced-density project as approved was 57 acre-feet per year. Thus only 6 acre-feet per year were needed to offset the increase over baseline. As a condition of approval of the project, the applicants were to provide an offsetting reduction in pumping on the Berube parcel to ensure that water demand on the Carmel Valley aquifer did not increase as a result of the project.

On December 21, 1998, a county clerk published the findings and conditions of the Board in resolution No. 98-500. This resolution contained several changes to the Board's findings and conditions that were taken from material submitted to the clerk by the attorney for September Ranch after the Board had adjourned.

The Mundate Proceeding

Two petitions for administrative [***27], mandate were filled in superior court, by the Save Our Peninsula Committee, [***4] et al., and by Siema Club et al., challenging the certification of the EIR and the findings of the Board. The court consolidated the cases for a court trial, which was held on July 1 and July 6, 1999. The court issued a lengthy "Intended Decision" on September 1, 1999, which it adopted as its statement of decision. The court concluded that the Board's findings as to baseline water conditions were not supported [*116] by substantial evidence; that the Board's findings that there was a long-term water supply in the form of riparian rights were legally inadequate and not supported by the evidence; that the EIR contained no environmental analysis of the use of an off-site water source to offset water usage over baseline; and that the EIR failed to adequately consider mitigation of the traffic impacts of the project at the intersection of Highway 1 and on two other segments of Cannel Valley Road.

L***231. The court entered judgment in favor of petitioners in both actions and issued a writ of mandate remanding the matter back to the Board and ordering the Board to vacate resolution tio. 98-500 and to vacate the certification of the EIR. The Board was ordered to take no further action to approve the project without first preparing, circulating, and considering an EIR that was legally adequate with regard to its analysis of the water and traffic issues delineated in the statement of decision. In light of its ruling on water and L**3321. traffic issues, the court found the petitioners' other objections to the project approval and to the EIR were most, but could be revived depending on the Board's actions on remand. **[A]** Alterney fees were awarded to petitioners.

[444]4]. Real parties in interest September Ranch Partners and James Mongens appeal. [54] They argue that the ETR was legally sufficient and that the Board's determinations regarding water supply impacts and miligation and traffic miligation were supported by substantial evidence.

Real parties also appeal the orders awarding attorney fees. They argue that if the judgment is reversed, the orders awarding attorney fees must also be reversed. The County did not appeal and no cross-appeals were filled by petitioners.

ISSUES

Standard of Review

CA(1a) * (1a) HN1* In a mandate proceeding to review an agency's decision for compliance with CEQA, the scope and standard of our review are the [***25] same as the trial court's, and the lower court's findings are not binding on us. (San. [*117] Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus (1994) 27 Cal. App. 4th 713, 722 [32 Cal. Rptr. 2d 704].) KN之警 We review the administrative record to determine whether the agency prejudicially abused its discretion. (Laurel Heights Improvement Assn. v. Regents of University of California (1993) 6. Cal. 4th 1112, 1132-1133 [26 Cal. Rott. 2d 231, 864 P.2d 502].) "Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence." (Pub. Resources Code, 5, 21168.5): Laurel Heights Improvement Assn. v. Regents of University of California (1988) 47 Cal. 3d 376, 392, in 5 [253 Cal. Rotr. 426, 764 P.2d 278]; County of Amartor v. El Dorado County Water Agency (1999) 76 Cal. App. 4th 931, 944 [9] Cal. Retr. 2d 66].) "Substantial evidence" is defined In the CEQA Guidelines [6.4] as "enough relevant [***26] Information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made . . . is to be determined by examining the whole record before the lead agency. Argument, speculation, unsubstantiated opinion or narrative [or] evidence which is clearly erroneous or inaccurate . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) HNSF The agency is the finder of fact and we must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. (Western States Petroleum Asso. v. Superior Court (1995) 9 Cal. 4th 559, 571 [38 Cal. Rott. 2d 139 886 62d 1268].) In reviewing an agency's decision to certify an EIR, we presume the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. (ALLarson Boar Shop, Inc. v. Board of Narbor Commissioners (1993) 18 Cal. App. 4th 729, 740 [22 Cal. Rptr. 2d 618]; [***27] Barthelemy v. Chino Basin Mun. Water Dist. (1995) 38 Cal. App. 4th 1609. 1617 [45 Cal. Rptr. 2d 688].)

ensure that agencies regulating (**340) activities that may affect the quality of the environment give primary consideration to preventing environmental damage. (Lauret Heights Improvement Assol, v. Regents of University of California, supra, 42 Cal., 3d at n., 390-) CEQA is the Legislature's declaration of policy that all necessary action be taken "to protect, rehabilitate, and enhance the environmental quality of the state.' " (<u>rd. at p. 392; Pub. Resources Code, 5 21000.) MM4</u> [***28]. "The EIR is the heart of CEQA" and the integrity of the process is dependent on the adequacy of the EIR. (County of Inyo v. Yorty (1973) 32 [*118] Cal. App. 3d 795 [108 Cal. Rptr. 377]; Suiter Sonsible Flanning, Inc. v., Board of Supervisors (1991) 122 Cal. App. 3d 813 [176 Cal. Rolv. 342].) MMS * "The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decisionmakers, and the public, with the information about the project that is required by CEQA.' [Citation.] The error is prejudicial 'if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process." (San baguin Raptor/Wildlife Reside Center v. County of Stanislaus, sugra, 27 Cal. App. 4th at po. 221-222; Galante Vinevands v. Monterey Feolosula Mater Management Dist. (1997) 60 Cai. App. 4th 1109, 1117 [71 Cai. Rott. 2d 1]: County of Amador v. El Derado County Water Agency. Supra. 76 Cal App. 4th at p. 345-1[***29] (Mig* When the informational requirements of CEQA are not compiled with, an agency has failed to proceed in "a manner required by law" and has therefore abused its discretion. (Pub. Resources Code, 55 21165, 5, 21005, subd. (a); County of Amadion v. El Dorado County Water Ágency, supra . 16 Cal. Ann., 4th at p. 946; Environmental Planning & Information Council v. County of El Darado (1982) 131 Cal. App. 3d 350, 355 [182 Cal. Rptr. 317].)

CALLET (1b) In sum, HALT although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of CEQA are matters of law. (Calante Vinexants v. Monterey Peninsula Water Management Dist., suma, 60 Cal. App. 4th 1109, 1117; County of Amadox v. El Dorado County Water Agency, suma, 76 Cal. App. 4th at ps. 952-956; San Makelin Resource Center v. County of Stanishus, suma, 27 Cal. App. 4th at pp. 725-729.) [***30]. While we may not substitute our judgment for that of the decision makers, we must ensure strict compliance with the procedures and mandates of the statute. (Chicans of Coleta Valley v. Board of Supervisors (1990) 52 Cal. 3d 553, 564 1276 Cal. Ratr. 410, 901 R.2d 1161].)

WATER ISSUES

CALSE | Tax In this case recognized the serious water concerns in the Carmel Valley and acknowledged the state and local policies seeking to limit any new development that would result in increased water pumping affecting the Carmel Valley alluvial aquifer. In consideration of these concerns, the analysis of water issues in the EIR rested on the premise that any increase in water pumping above preproject levels would constitute an adverse and significant environmental impact, mandating mitigation. No one disputes this general premise. Rather, it is the determination of the preproject or [*119] baseline water use, against which the water demands of the project are to be measured, that is at the center of the controversy here. We turn to this issue first and to several questions which must necessarily be resolved along with it. Is the determination of baseline water use a policy [**31] decision, properly addressed to the discretion of the decisionmaking agency, or does CEQA require that baseline use be established in the EIR? Was the EIR's estimate of baseline water use for knigated pastureland supported [**341] by the evidence? Was the Goard's determination that baseline water use in this case was \$1 acre-feet per year supported by evidence in the record? And what is the time at which a baseline for water use is properly determined? Is it at the beginning of the environmental review process or at the end when the project is approved?

We next address two additional and related water issues: whether the ETR adequately analyzed off-site pumping reduction on the Serube property as mitigation of any increased water usage over baseline, and whether the ETR adequately discussed the applicants' asserted riparian rights as a long-term water source.

Baseline

Respondents argue that the baseline environmental conditions must be established in the EIR itself. HASP Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the EIR cannot provide a meaningful assessment of the environmental impacts of the proposed project. (Pub. Resources Code. 65 21100. subd. (a), 21960.5; Environmental Planning & Information Council v. County of El Doredo, supra, 131 Cal. App. 3d at p. 354.) HN9 (***33]. "Before the impacts of a project can be assessed and mitigation measures considered, an EIR must describe the existing environment. It is only against this baseline [*120] that any significant environmental effects can be determined." (County of Amador v. El Dorado County Water Agency, Suera 76 Cal. Agp. 4th at p. 952; Guidelines, §§ 15125, subd. (a), 15126.2, subd. (a).)

There is some merit in both of these positions. CA(42) (4a) HN10 Because the chief purpose of the EIR is to provide detailed information regarding the significant environmental effects of the proposed project on the "physical conditions which exist within the area," it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. (Pub. Resources Code, 5, 21060.5; Environmental Planning & Information Council v. County of El Dorado, supra, 151 Cal. App. 3d at p. 354; Galante Vineyards v. Monterey Reninsula Water Management Dist. sugra, 60 Cal. Ago. 4th at p. 1122.) On the other hand, HN11 [***34], the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. (Bathelemy v. Ching Basin Nun. Water Dist., supra. 38 Cal. App. 4th 1609, 1617.)

HALLY If an EIR presents alternative methodologies for determining a baseline condition, however, we believe CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. We further find that the EIR must set forth any analysis of alternative 1 ** 1421 methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case such as this, where water issues were a matter of widespread public concern, and where the determination of the figure for baseline water usage dictated the density of the [***35] project.

CA(3b) (3b) Here the draft EIR initially established a baseline of 45 acre-feet per year, based on the representation by the owners that 21 1997. Furthermore, having estimated a baseline figure and having used that figure throughout the EIR to assess the project's impacts, the EIR environmental review process, the Board was invited to choose among various calculations compiled from updated water meter readings on the

was that 2 more owners that 2 mo used historically on the property. The evidence was indeed sparse on this subject. There was some evidence that the property had been farmed not regularly irrigated during this time. Although the MPWMD has required well reports since 1980, there were no reports on this property. The starting in 1991 show a temporary aquifer test was conducted in 1991 and produced 1.20 acre-feet. In the following year 40.68 acre-feet were case, water production totals were 11.58 acre-feet, 0.40 acre-feet, and 1.06 acre-feet.

> We have no objection [***37], to the EIR's methodology of estimating historical water use on property where no documentation is available to verify actual use. But estimating water used for imigation where there was no substantial evidence to show that the property was in fact irrigated does not accurately reflect existing conditions. Appellants's argument that it was entitled to use this amount of water for irrigation is not the same as actual use. As various courts, including this one, have held, MILLE the impacts of the project must be measured against the "real conditions on the ground." (City of Cormel by the Sea v. Board of Supervines (1986) 183 Cal. Ann. 3d 239, 345 1277 Cal. Rist. \$991; Environmental Planninu & Information Council x, County of El Darado, Sucre, 131, Cal. App., 3d, at p., 354; County of Amadac x, El Darado, County Weter Asenck, Sunsa, 76 Cal. Apo. 4th at p. 952; Galunte Vineversb v. Monterex Revissula Water Management Dist., Sunsa, 60 Cal. App. 4th at 0.1122.)

> We are mindful that LIVIA . [222] judicial review does not allow for a reweighing of the evidence and that "determinations in an EIR must be upheld if they are supported [**283], by substantial evidence." (Bathslam: x. Chino Basin Man. Mater Disk. sunce. 18. Cal. Asse. Alb. 1628. 1620.) However, "(a)n EIR must focus on impacts to the existing environment, not hypothetical situations." (CMMX XL [*122] Annador v. El Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 955.) And "unsubstantiated opinion or narretive . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) Here it would appear that the only evidence that the terrace on the September Ranch property was imigated pasture was the representation of the applicants themselves, who clearly had a vested interest in establishing a water use baseline high enough to allow the project to go forward.

> On this record, we must question the premise accepted in the ETR, that pre-project water usage on the September Ranch property was for irrigating the pastureland. Furthermore, in response to public comments that the draft EIR's estimated water use did not reflect the actual use. the EIR [***32] stated that "the request for documentation for historic use is referred to decision makers." We are concerned by this apparent delegation of duty to the decision makers to gather the necessary information to support a determination of baseline water use. Cal. 4612* (46) MALLS We believe CEQA requires that the preparers of the EIR conduct the investigation and obtain documentation to support a determination of preexisting conditions. (See, e.g., 530 fonction Randon/Wildlife Restur Center v. County of Statistics, source, 27 Cat. App. 4th 213, 222-229.) This is a crucial function of the EIR. CALLET (3c) of further investigation would have uncovered documentary evidence regarding the historical use of water on the property, that was the province of the EOR and not the Board. And while the Board is entitled to accept or reject exidence or to adopt one methodology over another, the EER's estimate of baseline by using a standard formula for irrigated pastureland must be based on substantial evidence that this property could be characterized as imigated pastureland.

Even if we were to accept the EIR's initial [************ premise that an estimate of water used for imigable lands was appropriate in this case, in the absence of documentary evidence to establish actual use, the EDR's baseline analysis reveals further, and in our view more critical, imadequacies. After determining a "reasonable baseline" of 45 acre-feet per year, and after using this figure throughout the draft and final EIR "for the purposes of assessing impacts," the EUR ultimately retreated from this estimate and deferred to the Board to determine baseline usage based on an entirely different methodology. In the Supplemental Information and Emata, which was submitted to the County just prior to the



Board meeting, the EIR consultants suggested for the first time that a baseline determination of water use could be established either by using a "standard water demand factor for irrigated pastureland," as the EIR had done, or by using documented water meter records showing water production in recent years.

[*123] The water production chart for the property showed that after the development application was submitted in this case in the summer of 1995, water production on the property increased substantially. In 1996 and 1997, extensive [***41] aquifer testing was done. For 1997, water production was measured at 78.34 acre-feet. In 1998, water production was 34.04 acre-feet and for the partial reporting year of 1999, just before the Board hearing, it was up to 41.14 acre-feet. The Supplemental Information and Errata then suggested several possible combinations and averages of these production numbers, one of which, 51 acre-feet per year, was the figure eventually selected by the Board.

This figure was a departure, both numerically and methodologically, from the 45 acre-feet per year that had been developed as the baseline figure by the consultants and had been used throughout the __i*344]. EIR process. And since it first appeared in supplemental information supplied to the County shortly before the Board convened, there was little opportunity for public comment and meaningful response as to either the methodology or the evidence to support the figures used. Furthermore, the supplemental information contained little meaningful analysis as to why any of the suggested calculations might represent a reasonable determination of baseline water usage for irrigating this property. Indeed it appears that several of the figures [#**42] on the water production chart do not represent water actually used for Irrigating the property.

For example, the 51 acre-feet per year figure selected by the Board was an average of water meter readings in the past three years, including 1997. The figure for 1997 is 78.34 acre-feet. However, the chart clarifles that "[o]f this total, about 52 acre-feet were produced during a 47 day period of aquifer testing The remainder, 26.34 acre-feet is the amount accepted by the MPWMD as the water production for irrigation in RY [reporting year] 1997." (Italics added) Even though only 26.34 acre-feet was actually used for irrigation, the EIR advised that the Board "could accept the actual water production amount, the full 78.34 AF/yr, or deduct the amount of water used for aquifer testing (52 AF), as requested by the MPWMD to account for the anomaly of the aquifer testing." This reasoning is clearly faulty. A baseline figure must represent an environmental condition existing on the property prior to the project. There is simply no justification for using a total of 78.34 acre-feet of water as part of a baseline calculation for this property, when the evidence was that [***43] 52 acre-feet of this amount was pumped for the purpose of aquifer testing and was discharged into the Carmel River.

By inviting the Board to pick from an array of numbers to determine an important aspect of the baseline environmental setting, the EIR failed to [*124] fulfill its function of providing information and analysis of environmental impacts. In a recent case involving a massive water project that proposed to divert 17,000 acre-feet of water from three high Sierra lakes, the court found the EIR's baseline analysis to be inadequate, on similar facts. (*County of Amador, v. El Dorado County Water Agency, sugra, 76 Cel. App. 4th at 953.) In County of Amador, the EIR's discussion of baseline conditions consisted of a recitation of month-end lake levels for the three takes. It failed to explain how those take levels were maintained, the historical duration and timing of the water releases, and the impacts on fishery resources and recreational uses. The court found that the lake level figures alone were insufficient to describe the existing water release program. The court noted that "this is not a case involving conflicting expert opinions about historical [***44] operation." (*[d] at p. 954.) Rather the EIR simply presented data without meaningful analysis. The court in County of Amador underscored the "importance of an adequate baseline description, for without such a description, analysis of impacts, mitigation measures and project alternatives becomes impossible." (*[d] at p. 953.) The court concluded that **(*[d] at p. 953.)* The court makes with sufficient information to make intelligent decisions." (*[d] at p. 955.)* see also Guidelines, § 15151.)

The EIR in this case similarly provided raw data, in the form of recent water meter figures for the September Ranch property, and then invited the Board to select a baseline from among several suggested combinations of these figures. As in County of Amador, this was not a case where the Board was called upon to perform its discretionary function of resolving a factual dispute or choosing from conflicting expert opinions or methodologies regarding water usage. Instead [***45] this was an [***345] arbitrary process, involving arithmetic rather than analysis. The Board was permitted to make the crucial determination of baseline water use by choosing from a selection of numbers, some of which did not represent water actually used to irrigate the property. And this occurred at the very end of the environmental review process, thus avoiding public scrutiny and precluding the meaningful comparison of preproject and postproject conditions required by CEQA.

CALSIT (5) This brings us to the question whether it was proper in any event to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline figure. The relevant Guideline at the time of the environmental review for the September Ranch project was section 15125, which provided: "An EIR must include a description of the environment in the vicinity of the project, as it exists before the commencement of the project, from both a local and regional [*125] perspective." (Guidelines, former § 15125, which (a), italics added.) Appellants take the italicized words to mean immediately before the project is approved and permits are [***45] issued. Respondents contend that existing conditions must be evaluated as closely as possible to the date the notice of preparation of the EIR is filed, as that is the date the project is officially commenced within the meaning of CEQA. They meintain that an EIR cannot adequately analyze the impacts on the environment if it does not start with a description of the physical conditions existing on the property at the beginning of the environmental review.

A subsequent anneadment to section 15125 of the Guidelines supports respondents' interpretation. Settin 1512, subdision (a), now provides: PMET "Am ETR must include a description of the physical environmental conditions in the vicinity of the project, as they exist at the time the notice of preparation is published, or if no notice of preparation is published, at the time environmental analysis is commenced.

This environmental setting will normally constitute the baseline physical conditions by which a lead agency determines whether an impact is significant." (Italics added.) Furthermore, section 15126.2 now provides as follows: MMLET [1446]. "In assessing the impact of a proposed project on the environment, the lead agency should normally limit its examination to changes in the existing physical conditions in the affected area as they exist at the time the notice of preparation is published, or where no notice of preparation is published, at the time environmental analysis is commenced." These amendments reflect and contribute a central concept of CEQA, widely accepted by the courts, that MALLET the significance of a project's impacts counts be measured unless the ETR first establishes the actual physical conditions on the property. (Capita of Amador v. It Departs County Widen Agency, sizes, TS Cal. Asia, Ath at a. 25% Environmental Flanting & Information County v. County of Silenton section in the first rether than the last step in the environmental [155] review process.

We adopt this general rule. Lincolf We also agree with appellants, however, that the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. (See <u>Min Monte Homeowners Asso. v. County of Versina (1985) 165 Cal. App. 3d 357 [212 Cal. Role. 122].)</u> For instance, where the issue involves an impact on traffic levels, the EIR might necessarily take into account the normal increase in [*126] traffic over [**136].

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Amadust of 15125 language time. Since the environmental review process can take a number of years, traffic levels as of the time the project is approved may be a more accurate representation of the existing baseline against which to measure the impact of the project. (See, e.g. Existing Religibles V. County of Ventura (1999) 70 Cal. App. 4th 238 [82 Cal. Rate. 2d.436] [maximum [***49]] estimated traffic was appropriate baseline].) Even in the case before us, if the more recent water production figures could be shown to represent a continuation of preproject water usage, such figures might be relevant to a determination of baseline water conditions. However, here the more recent figures consisted primarily of aquifer testing where water was pumped and released into the river. Water which was pumped for irrigation in 1997, 1998, and 1999 was a significantly higher amount than in the previous six recorded years. Thus these recent figures do not appear to represent a normal fluctuation in usage over time, as appellants suggest.

Furthermore, there are sound reasons for determining baseline water use in this particular case as of the time of the commencement of the environmental review. Here the environmental review process spanned three and a half years. During that time it became apparent that the water supply for this project was a critical issue. A state water board decision precluded a hookup with the local water company. State and local policy restricted development that would increase pumping in the Carmel Valley basin. And pumping tests established that the [****50] subbasin underlying the property was not separate from the Carmel Valley aquifer. Because any water used by the project in excess of baseline would constitute a significant adverse impact, it was clear that the baseline figure would dictate the amount of allowable density for the project.

Production of water on the property during the lengthy environmental review process was controlled by the applicants. It was in their interests to elevate water production figures in order to establish as high a baseline as possible. While we do not speculate as to whether this occurred, we believe water production figures generated towards the end of the environmental review process must be regarded with some caution in these circumstances. Their relevance to baseline conditions would depend on whether they are representative of the amount of water historically produced for use on the property. The better approach, however, would be to follow the general rule expressed in the Guidelines and cases that baseline conditions are normally to be determined as of the time environmental review is begun. This most closely describes the environment "as it exists before the commencement of the project." [***51] (Guidelines, former § 15125, subd. (a).)

Cases cited by appellants do not support the proposition that baseline is determined at the end rather than at the beginning of the environmental [*127] review. In <u>Riverwatch v. County of San Dison</u> (1999) 76 Cal. App. 4th 1428 [91 Cal. Rotr. 2d 322], the court found that the EIR did not need to consider a baseline date some 12 years prior to the commencement of the project, in order to account for previous unlawful activity by the owners that had degraded the property. Riverwatch does not address the question raised here, whether the baseline conditions should be established as of the beginning or the end of the environmental review process.

The court in *Riverwatch* did state as a general principle that environmental impacts should be examined "in light of the environment as it exists when a project is approved." (*Riverwatch v. County of San Diego, suma, T6* Cal. App. 4th at p. 1453.) However, in context it appears the court was simply rejecting the notion that the baseline should be set a number of years earlier than the commencement of the current project. Moreover, the authorities relied [***52], on in *Riverwatch* do not support the view [***347], that baseline should be determined as of the date of project approval. *Bloom v. McGuik* (1994) 26 Cal. App. 4th 1307 [31 Cal. Rotr. 2d 914] did not involve preparation of an EIR but rather addressed the question of baseline for purposes of determining a categorical exemption from CEQA. That case in turn relied on *Clix af Carmellov the Sea v. Beard of Supervisors, supra.* 183 Cal. App. 3d 229. In City of Carmel we stated that "[i]n assessing the impact of [a] rezoning, it is only logical that the local agency examine the potential impact on the existing physical environment." (***3.1.**1.2.35.**) In the context of that case our meaning was that the agency must examine the impact of the project as against the physical conditions on the subject property, as opposed to measuring the potential impact against a draft general plan. We said nothing expressly about whether the existing conditions are to be determined at the beginning or at the end of the environmental review process. However our statement in City of Carmel clearly implies that meaningful emironmental review must [****5.2] proceed at the outset from a determination of the property's existing physical conditions.

We believe that this is the correct interpretation of CEQA as applied to this case. This view is supported by the courts and by the Guidelines, and is consistent with the central function of the EIR, to inform decision makers about the impacts of the proposed project on the existing environment. (County of Amader s. El Borado County Water Asserts, sucra. 76 Cal. App. 4th et al. 352-355; County of Inva s. City of County of It Borado. Sucra. 131 Cal. App. 3d et n. 354; City of County the Sea s. Board of Sucrations, sucra. 183 Cal. App. 3d et n. 354; City of County the Sea s. Board of Sucrations, sucra. 183 Cal. App. 3d et n. 354; City of County the Sea s. Board of Sucrations. 183 Cal. App. 3d et n. 354; City of County the Sea s. Board of Sucrations.

CA(S) # (6) MN2.1 If an EIR fails to include relevant [***52], information and precisides informed decision-making and public participation, the goals of CEQA are thwanted and a prejudicial abuse of discretion has occurred. (Sistin Shirk Shirk of Saistar (1994) 7 Cal. 4th 1215, 1236 152 Cal. Rot. 2d 19. 876 R2d 5051; Fall liver Wild Trout Foundation s. Country of Saistar (1999) 70 Cal. Ann. 4th 482, 492 [82 Cal. Rot. 2d 7951; Country of Amadem s. El Darath. Country Water Assers, sucra. 76 Cal. Ann. 5th at p. 554; Pub. Resources Code. 5 21005, subbl. (a).)

"Our role here, as a reviewing count, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision . . . "Can. Journal Millie Resource Content. Country of Saintern Saintern (1998) [2007] [

Off-site Pumping Reduction on the Benube Property

Atthough the EIR had indicated that any increased water pumping over baseline would have to be miligated either by reducing the project density or by reducing pumping elsewhere within the Cannel Valley basin, the applicants did not identify an efficienting pumping location until well after the comment periods had closed. In June of 1998, the attorney for the applicants informed the County that the applicants had recently [****56] acquired pumping rights to approximately 32 acrosteet of water per year on the 10-acro Berube parcel. The Berube property was located further up Connel Valley Road approximately two miles away from the September Ranch property. The information about the Berube parcel was contained in the Supplemental [**129] Information and Erreta, which was submitted to the Board just prior to the hearing along with staff recommendations. It was on the basis of the identification of the Berube parcel that staff recommended that the Board modify the failing score given to the project by the subdivision evaluation committee in the category of valuar/hydrology.

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As a condition of approval of the project, the Board required that the applicants reduce pumping on the Berube property in order to offset project water demand over baseline. All that was required of the applicants was to show proof of control of the water rights on the offset parcel, and evidence of a deed restriction mandating reduction, subject to approval by the MPWMD and the director of environmental health. No permit would be necessary to secure this offset mitigation.

Comments received during the circulation of the draft EIR expressed [***57] concerns about the precedent-setting impacts of using offset water credits at another location in the Carmel Valley to mitigate increased pumping at the site of the project. Among other things, such a policy would take water from property capable of being irrigated for agricultural purposes. The Monterey County Environmental Health Department commented that "if [water credit transfers] will be used in the final EIR, then the EIR should also analyze the precedent setting impacts throughout the valley for all properties that are capable of being irrigated for pasture, grapes, crops etc." The health department noted that it would be "crucial" to analyze the specifics and enforcement mechanisms of any off-site pumping offset to make sure the reduction property was situated so that there was a nexus between the offset and the increased pumping for the project. The health department urged that the site be identified as soon as possible so that it could be analyzed for feasibility and the necessary findings could be made. In response to these comments, the EIR agreed that there must be a "nexus" between the impact and the mitigation. If off-site pumping were to be used as mitigation, the [***55] reduction must be "an actual reduction in documented current water use, not simply a reduction on potential future pumping."

After the applicants had identified the Berube property as an offset pumping reduction site, the County's chief environmental health officer wrote to the planning director. He pointed out that there had been no discussion of this property in the EIR. He also noted that "offsets do not necessarily provide water 'savings' " and may not be sufficient to provide proof of a long-term water supply. The supplemental material for the EIR provided no response and contained no further discussion of the effects of this offsetting pumping reduction on the Berube property. Other concerns [*130] were expressed as to the validity of the water rights on the Berube property, and the question whether the impacts of overpumping at one site are in fact balanced out by refraining from pumping at a different site miles away. There was no analysis of the historic usage at the [**348] Berube property or whether the offset would result in an actual reduction of pumping or would simply be a "paper credit."

The trial court found that the Board's approval of this mitigation [***59] measure was not supported by the evidence because there was no environmental analysis in the EIR of the impacts of the pumping reduction on the Berube parcel and no analysis of the broader issues that were raised in numerous comments as to whether this offsetting mitigation resulted in potential cumulative growth-inducing impacts.

CACTIF (7) Appellants argue that the EIR is not required to discuss the environmental effects of mitigation measures. They contend that substantial evidence supports the Board's determination that the pumping offset would mitigate the impacts of any increased pumping without causing any new significant impacts. We disagree with these contentions. https://www.new.environmental review in this case, former section 15126 of the Guidelines provided that https://www.new.environmental review in this case, former section 15126 of the Guidelines provided that https://www.new.environmental review in this case, former section 15126 of the Guidelines provided that https://www.new.environmental reflects of the Guidelines provided that https://www.new.environmental reflects of the Guidelines provided that <a href="https://www.new.environmental.envi

Appellants argue that sufficient information [***6]; about the Berube property was provided with the errata, shortly before the Board meeting. This documentation, however, does not make up for the lack of analysis in the EIR. (See <u>Environmental Defense Fund, lie. v. Coastside County Water Dist.</u> (1972) 27 Cat. App. 3d 695, 766 [104 Cat. Rptr. 197].) As county counsel conceded at trial, there was no discussion in the EIR of the impacts of [*131] transferring water credits "because the issue of the water transfer came towards the end of the process." <u>Alle25</u>* If, subsequent to the period of public and interagency review, the lead agency adds "significant new information" to an EIR, the agency must issue new notice and must "recirculate" the revised EIR, or portions thereof, for additional commentary and consultation. (<u>pub. Resources Code. 5</u> 21092.1; Guidelines, § 15088.5, subd. (a); <u>unusel Heights Improvement Asso. v. Regents of University of California, suizra, 6 Cal. 4th 1112.</u>) The revised environmental document must be subjected to the same "critical evaluation that occurs in the [***62] draft stage, " so that the public is not denied an ""opportunity to test, assess, and evaluate the data and make an informed judgment as to the velidity of the conclusions to be drawn therefrom." "(Suiter Sensible Planning, Inc. v. Board of Supervisors, supra, 122 Cal. App. 3d 813, 822.)

In light of the atmosphere of public concern about the water shortage in the Cormel Vailey, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, we believe the identification of the Berube parcel late in the environmental review process warranted further discussion and analysis and an opportunity for public response. Although the Board [**350] may exercise its discretion as to the viability of a policy allowing for off-site water credits as mitigation for increased pumping in the vailey, and as to the feasibility of the Berube property in particular for this purpose, it must do so on the basis of information collected and presented in the EIR and subjected to the test of public scrutiny. A revised EIR must include a discussion of the Berube parcel, the history of [***63] water pumping on this property and its feasibility for providing an actual offset for increased pumping on the September Ranch property, as well as the growth-inducing effect of a policy of offset pumping reduction in the Carmel Valley.

Riparian Rights

CASELY (8a) The issue whether the September Ranch property had valid riparian rights and could utilize them to support a private water system for the subdivision also arose late in the environmental review process and suffers from a similar lack of analysis. During the second period for circulation and comment the SWRCB whote that the applicants would need an appropriative rights period to pump water because "the alluvium underlying the September Ranch is part of the Carmel River subterminean stream." The applicants then asserted for the first time in a letter dated May 2, 1998, that the property had a rigarian right, which ran with the land and entitled them to use water from the subtervanean stream without an appropriative permit. Neither the diraft [*132] EIR nor the revised EIR had mentioned such a right. The SWRCB responded that a valid rigarian right could be utilized for project purposes, if such a right existed, but that no [***561] determination had yet been made as to such a right.

The supplemental ETR (vol. 2) added a discussion of riparian rights. HEGGE A valid riparian right can be established in: 1) the preperty is contiguous to the water course; 2) the property is within the watershed of the water course; and 3) the riparian right has not been severed through subdivision or separate conveyance. The supplemental ETR concluded that the September Ranch was "at least partially contiguous to the water course," namely the Cannel River subtemaneam stream flow, and that the property was located within the Cannel River watershed. A

Right or South of the County o

The supplemental EIR clarified that whether the water right was riparian or appropriative, any increase of water use over preproject use would be a significant environmental impact requiring mitigation. In the final changes and corrections to the EIR, mitigation measure 7b was added, which required "either the assurance of a valid riparian claim or the requirement that the applicants secure a permit for an appropriative water right from the State Water Resources Control Board." But this mitigation measure was not included in the conditions of approval in the Board's resolution certifying the EIR.

The trial court pointed out numerous factual and legal issues, as well as policy concerns, that the court believed remained to be resolved before any determination could be made that the property owners have riparian rights sufficient to guarantee a long-term water supply for this project. Even if a riparian right were established, the court found that [***56] the approval of a private water system for a large subdivision, based on a subterranean riparian right under only one portion of the property, [***351], could set an undestrable precedent and have a growth-inducing effect. This, the court found, was a potential cumulative impact which should have been considered and discussed in the EIR. The court concluded that "the failure of the EIR to consider potential growth inducing and/or other cumulative impacts of the use of alleged [*133] subterranean riparian rights" was error. Consequently, the Board's findings approving a long-term water supply for the project, to the extent those findings were based on the existence of valid subterranean riparian rights, were not supported by substantial evidence. The judgment granting the writ of mandate directed the preparation of an EIR that properly analyzed whether water rights existed for the project.

First, there is no basis for finding that petitioners in this case waived claims regarding water rights issues. These issues were adequately raised in briefing and argument before the trial court. Any failure to fully develop arguments can be attributed in part to the fact that the applicants asserted their intent to utilize their riparian rights very late in the environmental review process. As in the previous section, the late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response.

CA(2)** (9) "The purpose of requiring public review is ""to demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications [1**58], of its action."....Public review permits accountability and ""informed self-government."... 'Public review and comment... ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies with expertise"... Thus[,] public review provides the dual purpose of bolstering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources." (Science, Accountant of Function (1927) \$5 Cai. App. 4th 555, 573-574 [68 Cai. fight. 2d 343], citations omitted.) The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified "at the earliest possible time." (Laura Fights Agencian) (Agencian) m, we believe the addition of this new information regarding the asserted riparian right as a basis for long-term water supply for this project changed the EIR "in a way that deprive[d] the public of a meaningful apportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect." (Laurel Haildis Linguescown Assa. Dis. 2. Reports of Lauresian of California, summ, 5 Col. 4th at no. 1129-1130; Sierns Chib. 5 Given Council (1990) 222 Col. Ass. 3d 30 (171 Col. Ret. 391).) We agree with [1992] appellants that the final decision determining county policy on this issue is a matter of the Board's discretion. However, the EIR must provide sufficient information to make the exercise of this discretion an informed one. [*135]

TRAFFIC ISSUES

Thatfic issues center around the EUR recommending, and the Board adopting, the payment by the applicants of in-lieu liess into county traffic impact lies programs as rolligation for traffic increases attributed to the project.

The Camnell Valley Roadi traffic impact fee program is designed to respond to cumulative growth in traffic by generating the funds needed for construction of improvements along Carnell Valley Read. The road is divided into segments with assigned traffic timesholds. Projected traffic increases that will cause a threshold to be crossed trigger the need for improvements designed to return the segment to an acceptable level of service. The fee impact program thus enables the Country to collect fees and add roadway improvements as new development increases traffic to unacceptable levels.

Wed which

The traffic analysis in the draft EIR indicated that on two segments of Carmel Vailey Road, segments 6 and 7, the projected traffic I***221 Increase from the September Ranch project, plus traffic from already approved projects, would exceed the threshold, thus triggering the need for improvements. As to segment 7, which included the frontage along the September Ranch property, the threshold would be exceeded with existing traffic and projected traffic from projects already approved but not yet built out. The draft found that the traffic increase over the threshold was a significant impact, which could be reduced through the implementation of Carmel Valley Road improvements. As mitigation, the project applicants would be required to pay fees to the County, as established in the traffic impact fee program for Carmel Valley Road.

The Carmel Valley Road traffic impact fees imposed on the project were based on a traffic impact fee ordinance adopted by the Board in 1992. The fee program was enacted to enable the County to fund improvements to Carmel Valley Road on a "pay-as-you-go basis" and to avoid a moratorium [***353] affecting development within the Carmel Valley area. Prior to the issuance of any building permit, a traffic mitigation fee was to be paid into a separate interest-bearing account, to be used "for road [****73] and street improvements to Carmel Valley Road generally consistent with the Carmel Valley Master Plan" In a 1995 resolution the County adopted a traffic mitigation fee schedule for all new development along Carmel Valley Road. New development was to be assessed \$ 16,000 per unit, plus annual increases tied to the construction cost index. The traffic mitigation program calls for regular monitoring of Carmel Valley Road traffic conditions to determine when [*136] traffic thresholds along the various segments are reached. The draft EIR found that it was up to the County "to determine the nature and timing of the required improvements to Carmel Valley Road."

A second problem area for traffic involved the intersections along Highway 1 in the vicinity of Carmel Valley Road. The draft EIR found that the level of service at several of these intersections was currently substandard during peak hours. The County, in conjunction with the California Department of Transportation (CalTrans), had prepared a program of interim improvements to address these deficiencies. According to one study, these operational improvements were designed to maintain an acceptable level of service or [***74] better at four intersections along Highway 1 and to support a 27 percent growth in peak hour traffic. The EIR found that unless these proposed interim improvements to Highway 1 were implemented, the traffic increase from this project and other approved projects in the area would "exacerbate unacceptable levels of service of roadways and intersections in the vicinity of Carmel Valley Road and Highway 1 " As mitigation, the project applicants were to pay to the County, prior to the issuance of building permits, a pro rata share toward the cost of 12 interim Highway 1 improvements. The draft further found, however, that cumulative impacts would eventually require long-range solutions, such as the proposed Hatton Canyon Freeway of the widening of Highway 1.

The final EIR included updated traffic counts, which did not change the statistics significantly. The previous conclusions regarding the two segments of Carmel Valley Road were still valid. Recommended mitigation, as before, involved the payment of fees to the County pursuant to its traffic impact fee program.

The intersections along Highway I continued to operate at unacceptable levels. Comments from CalTrans expressed "great [***75] concerns" over the project generating additional traffic along Highway 1, a corridor that already operated at an unacceptable level of service. According to CalTrans, the level of service in that area was not likely to improve significantly until the Hatton Canyon Freeway was built. CalTrans urged that the September Ranch project not be approved until this freeway was completed. [94] The FIR's response to these comments indicated that interim improvements would provide short-term congestion relief pending the construction of the Hatton Canyon Freeway. The EIR provided further that as the decisionmaking body [*137] "it is up to the Board of Supervisors to decide when the improvements are scheduled to be completed."

The Board adopted these fee payment mitigation measures as conditions of approval and also required that the applicants install various circulation improvements on Carmel Valley Road at the entrance to the project, provide a safe transit stop convenient to the entrance, dedicate a right-of-way for future widening of the road, and implement a trip-reduction program. The Board determined that because of the delay in the construction of the Hatton Canyon Freeway, the 12 interim improvements in the vicinity of Carmel Valley Road and Highway I would be implemented and would **[***77*]* be funded through collection of Carmel Valley Road traffic impact fees to supplement Califfrans funds. In addition, the Board determined that the project would be phased so that no more than 50 lots could be developed prior to the completion of Highway I interim road improvement No. 5, "or another traffic solution for Highway I is approved." Improvement No. 5 was the planned construction of dual right-turn lanes and Highway I.

ceretary (10a) Petitioners argued that the mitigation proposed by the EIR and adopted by the Board was imadequate in that the in-lieu fees did not readily translate into actual improvements. They contended that the fees were not likely to result in improvements, considering that the traffic problems were long standing and that the County had failed to act to implement improvements in the past, despite assurances that new projects would not be approved unless the infrastructure was in place to support such projects. Furthermore, allowing the County to determine "the nature and timing" of the improvements was no guarantee that the fees would go to the improvements needed in the areas where the project caused significant impacts. Petitioners argued that the EIR failed as an [***78] informational document because it failed to the the fee mitigation plan to the actual physical impacts of the [*138] project on the environment. They claimed the EIR mitigation plan must identify the nature of specific improvements and their bining and how the improvements would mitigate the impact of the increased braffic. And finally they claimed that the Board's approval of the project with the adoption of these mitigation measures created an inconsistency with the traffic policy in the Naster Plan.

The trial court agreed with these arguments. The court acknowledged that in-lieu fees are appropriate in some cases, but reasoned that after the critical threshold is reached or surpassed and the improvements have still not been implemented such fees are no longer adequate mitigation. The court focussed on the County's previous interpretation of policy No. 39.1.6 of the Master Plan, as represented by county counsel in prior litigation involving the Plaster Plan. Policy No. 39.1.6 of the Master Plan, adopted in 1986, provides that "[e]very effort should be made to obtain funding and proceed with construction of the Hatton Canyon Freeway at the earliest possible date." However, [****29], if after five years of allocation the freeway has not been built, "the Board shall limit further development until the freeway is under construction." In litigation challenging the approval of the Master Plan, county counsel represented that this policy meant that "if ... the infrastructure is not available to support growth, growth will not be permitted." "Specifically, if the Hatton Canyon Freeway were not funded and other mitigation measures were not implemented the County's alternative would be "not to approve development unless there is infrastructure to support it." "

[18335]. The trial court noted that 12 years had passed since the approval of the Master Plan and that the time for "action, not words" HAD COME. THE COURT CONCLUDED: "With respect to the intersection of Highway One and the other two segments of Carmel Valley Road which have reached the 'threshold' trigger, the EIR should have specifically considered when in fact the improvements are to be done and whether that time period is feasible. The County should have made specific findings as to whether they are going to be done and when. If the improvements are not to be done in the immediate future, then, in [18480], accordance with the [Master Plan], development must be limited or action taken to amend the plan."

Appellants argue that the EIR's traffic analysis and mitigation measures complied with CEQA, that substantial evidence supported the Board's conclusion that traffic impacts would be mitigated, and that the Board's interpretation of Master Plan policy No. 39.1.6 was within its discretion and was reasonable. We agree with appellants.

[*139] First, we restate our standard of review here. Our task is to determine whether the agency prejudicially abused its discretion either by not proceeding in the manner required by law or by making a decision not supported by substantial evidence. (Pub. Resources Code, § 21168.5; Laurel Heights Improvement Assn. v. Regents of University of California, sugra, 47 Col. 3d at p. 392.) HN29* We presume the correctness of the agency's decision and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. [****81] (Al Larson Boat Shop, Inc. v. Board of Harbor Commissioners, sugra, 18 Col. App. 4th at p. 740; Batthelemy v. China Basin Mun. Water Dist. sugra, 38 Col. App. 4th at p. 1617.) CA(11)* (11) The substantial evidence rule does not require certainty; substantial evidence is "enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached." (Guidelines, § 15384, subd. (8).) Where the dispute is whether adverse affects could be better mitigated, we do not weigh the evidence and determine who has the better argument. (Laurel Heights Innormation Asso. v. Regents of University of California, supra, 47 Col. 3d at p. 392-393.) "We have neither the resources nor scientific expertise to engage in such analysis, even if the statutorily prescribed standard of review permitted us to do so." (Id. at p. 393.)

CALLOSI* (10b) HIN3O* CEQA requires that an EIR indicate the ways in which a project's significant effects can be mitigated, by setting forth I***S21 "mitigation measures proposed to minimize significant effects on the environment." (Pub. Resources Code, 55 21100, subd. (b) (3), 21002.1. Subd. (a), 21051.) The discussion should identify mitigation measures which "could reasonably be expected to reduce adverse impacts if required as conditions of approving the project." (Guidelines, former § 15126, subd. (c), now § 15126.4, subd. (a)(1)(A).) We believe the EIR adequately fulfilled these requirements. It contained a comprehensive traffic analysis that compared the total projected traffic from this project, and from other projects in the area that were approved but not built, against an established capacity threshold for each road segment along Carmel Valley Road and the intersections with Highway 1. It identified problem areas and described the programs designed to address these areas of concern. And it recommended mitigation in the form of pro rata fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation [****S3] of circulation improvements [***356] at the entrances to the project site, and dedication of a right-of-way for the widening of Carmel Valley Road. HIN31**

[*140] Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. (See, e.g., \$655 tilds. Partnership v. City and County of Sen Francisco (1988) 44 Cal. 3d 839, 845 (244 Cal. Roty 662, 750 B2d 324) [upholding transit impact development fee]; San Franciscons for Reasonable Grawth v. City and County of San Francisco (1989) 209 Cal. App. 3d 1502 (258 Cal. Roty 2671.) The CEQA Guidelines also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. (Guidelines, § 15130, subd. (c).) Section 15130 of the Guidelines now specifically provides that an EIR may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project "to [***54], implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact." (Guidelines, § 15130, subd. (a)(3).) The trial court recognized that the payment of fees and phased improvements was appropriate, at least with respect to traffic impacts which have not yet reached the threshold trioner.

Of course a commitment to pay fees without any evidence that mitigation will actually occur is inadequate. (Kitiss County Euron Suranu v. City of Hanford case, the city had found that certain impacts on groundwater were insignificant, in reliance on a "mitigation agreement" with the water district by which the project applicant agreed to pay the district to purchase water supplies to make up for amounts used by the project. However, the record contained no evidence indicating that any such water supplies were or would be available. Consequently, the developer's promise to pay the fees bore no connection to actual mitigation of impacts. The court found that the EIR was inadequate in this respect

As to the intersections along Highway 1, where the level of service was unacceptable at peak hours, the EIR reported that the County had adopted, and the Monterey County Transportation Agency had endorsed, a deficiency plan to resolve congestion. [***86]. problems. Twelve interim improvements were proposed. At the time of the final EIR one of the scheduled improvements had been completed and another, improvement No. 5, which was specifically identified in the Board's resolution, was funded and scheduled for construction.

Thus with respect to the problem areas for traffic identified in the EIR, the evidence indicated that road improvement plans were in place and in some cases construction was proceeding. A time schedule for improvement was inherent in the County's traffic impact program, in 177227, that it provided for improvements to be constructed as the traffic triggering the need for the improvements exceeded a projected threshold and the funds to pay for the improvements were generated by the new development.

We are not unsympathetic to concerns, voiced by the trial court, about the County's failure to act in the past to implement road improvements. We do not believe, however, that CEQA requires that the ETR set forth a time-specific schedule for the County to complete specified road improvements. All that is required by CEQA is that there be a reasonable plan for mitigation. (Sectional Old City Assis, v. Cov. County (1994) 222 Cal. Abs. 3d 1811 [1980 Cal. Suto 476]; 15***87]; see also Lours! Wights Improvement Asso. v. Regents of the University of Colifornia.

supra. 47 (2), 3d 376, 418.) Furthermore, we must presume and expect that the County will comply with its own ordinances, and spend the fees it collects on the appropriate improvements to the affected road segments. (See, e.g., Erven v. Basic of Supervisors (1925) 53 Cal. App. 3d 1004, 1012 [126 Cal. Rpix, 285].) On this record we find that the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic. We therefore conclude that the EIR's discussion of traffic mitigation measures was adequate and the Board's adoption of the conditions of approval was supported by the evidence.

CA(12R)* (12a) Furthermore, we find that the Board's determination that the project was consistent with policy No. 39.1.6 of the Master Plan was not an abuse of discretion. The relevant portion of the policy stated that the Board "shall limit further development" until the Hatton Canyon Freeway was under construction. The EIR did not find an inconsistency with this policy [*142] because interim improvements were planned to maintain an acceptable [***sg] level of service pending the construction of the Hatton Canyon Freeway, or another long-term plan, and because the policy required only that further development be limited, not that it was prohibited. The Board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of Identified interim improvements.

CA(13)** (13) HN32** When we review an agency's decision for consistency with its own general plan, we accord great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. (City of Wainut Creek v. County of Contra Costa (1980) 101 Cal. App. 3d 1012, 1021 [162 Cal. Rptr. 224].) Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. (Sequayah Hills Homeowners Assn. v. City of Cakland (1993) 23 Cal. App. 4th 704 [29 Cal. Rptr. 2d 182]; [***89] Greenebaum v. City of Los Angeles (1984) 153 Cal. App. 3d 391, 407 [200 Cal. Rptr. 237].) A reviewing court's role "is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies." (Sequayah Hills Homeowners Assn. v. City of Oakland, Supra. 23 Cal. App. 4th at op. 719-720.)

CALLED * (12b) Here, the EIR discussed the Master Plan, including policy No. 39.1.6, and the Board expressly found that the project was consistent with that policy. We find no abuse of discretion. The purpose of policy No. 39.1.6, was to prevent unacceptable increases in congestion at the intersection of Highway 1 and Carmel Valley Road due to new development until a long-term plan such as the Hatton Canyon Freeway could be implemented. Notwithstanding the representations of counsel during litigation in 1987, the policy did not prohibit all further development until the [**353] freeway was built. We believe the Board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development and planned interim [***30] improvements. [163]

[*143] DISPOSITION

The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Board to vacate resolution No. 98-500, including the approval of any permits or entitlements for the project described in that resolution, and to vacate the certification of the EIR prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a [***91] legally adequate EIR with regard to the water issues discussed in this opinion.

The revised EIR is to investigate and analyze the baseline water conditions on the property at or around the time of the commencement of the environmental review process for this project. Baseline water figures shall reflect actual water use on the property, where possible, and methodologies for determining baseline shall be supported by evidence of actual water use on the property or, where no documentation is available, by good faith estimates of actual historical use.

The revised EIR is to discuss and analyze the growth-inducing impact of mitigating increased pumping over baseline with off-site pumping reduction, including the loss of agricultural lands, and specifically the feasibility of a pumping offset on the Berube parcel, including water availability and pumping history on the Berube parcel and whether there is an actual nexus between reduced pumping on that property and increased pumping on the September Ranch property.

The revised EIR is to discuss and analyze the asserted riparian right of the applicants, including whether such a right has been established, whether it entitles the applicants [***92], to an expanded use of water in derogation of the rights of other water users in the area, whether such a right may support a mutual water system serving the entire subdivision, and whether the utilization of riparian rights may result in a growth-inducing impact.

The portion of the superior count's judgment granting a writ of mandate and directing that the Board prepare a revised ETR to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

[*144] The parties are to bear their own costs on appeal.

Prezzo w, Acting P. L., and Wunderlich, L., concurred.

California Environmental Quality Act (CEQA), <u>Public Resources Code section 21000 et seq.</u> This discussion is confined to water issues. We will include the background of the traffic issues in the discussion in that section. Two parties in this action, Ed Eseper and Save Our Peninsula Committee, were dismissed following a demunrer sustained without leave to amend. The remaining petitioner, Responsible Consumers of the Monterey Peninsula, is still a party and is the respondent in appeal No. H020900.

- As to the asserted changes made to the Board's findings after the Board had adjourned, the trial court noted that the record revealed "numerous instances" where the applicants' attorney had prepared critical documents for county planners. The court disapproved such a practice and pointed out that the County had indicated it had "recognized the problem and taken appropriate action."
- The two petitions were consolidated only for administrative purposes at trial. Therefore, two separate appeals were filed. The two appeals have been consolidated here for the limited purposes of filing the administrative record, oral argument and decision.
- The CEQA Guidelines are found at <u>California Code of Regulations, titls 14, section 15000 at Seq.</u> (hereafter Guidelines).
- This same language now appears in Guidelines section 15126.4, subdivision (a)(1)(D).
- 图制 This language now appears in Guidelines section 15126.2, subdivision (d).
- The Hatton Canyon Freeway has not gone forward due to local opposition. At oral argument, respondents represented that state funding for this project has been diverted to other uses.
- Respondents have raised several further arguments challenging other aspects of the EIR and the Board's action. The trial court determined that its judgment granting a peremptory writ of mandate mooted any additional challenges, which could be raised again depending on the Board's action on remand. Respondents have not cross-appealed and these further issues are not before us at this time.

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Exhibit A

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025

RECEIVED (831) 757-9516

AUG - 7 2006

Bestor Engineers

August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP.

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HATTER SECURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274
File Type: SUB
Planner: SCHUBERT

Location: N OF LOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY AREA

Status: COMPLETE INCOMPLETE (circle one)

Recomended Conditions:

100

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

A full and complete description of the project needs to be submitted for approval. Upon
receipt of project description, the specific location of the project in the Carmel valley
Wastewater Study (Montgomery Study) will be determined and if additional information is
requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the <u>proposed</u> lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Signature: Roger Van Horn Date: July 31, 2006
Please retuin a copy to Planning & Building Inspection Department
DR Comments Date Date: \$1051/2006
Date DR Referral Specific Planting Of Mills (2006)

526

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (631) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

WATER RESOURCES AGENCY
OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

 Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

Signature: Roger Van Horn Date: July 31, 2006
Please return a copy to Flamming & Building Maspertion Department
UR Communic Dec Date: 00/31/2006

Date IDR Referral Shoot Printed: 07/14/2006

Exhibit B

MONTEREY COUNTY

Y



PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93801 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93802
- COASTAL OFFICE, 2620 1d Avenue, MARINA, CALIFORNIA 99933 PLANNING: (831) 883-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3281

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely,

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department
Coastal Office
2620 First Ave
Marina, California.
(831) 883-7500

TO: FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT

HEALTH DEPARTMENT
WATER RESOURCES AGENCY
OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study(Montgomery Study) will be determined and additional information or requirements may apply.
- Provide to the Director of Environmental Health certification and any necessary documentation that California
 American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire
 flow standards.
- 3) Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the manual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are decreed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 6) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Signature: <u>Roger Beretti via email</u>

Date: September 23, 2002

Exhibit C

CARL L. HOOPER R.C.E.
JOHN M. VAN ZANDER, R.C.E., L.S.
H. PATRICK WARD, R.C.E. L.S.
JAMES A. WURZ, R.C.E.

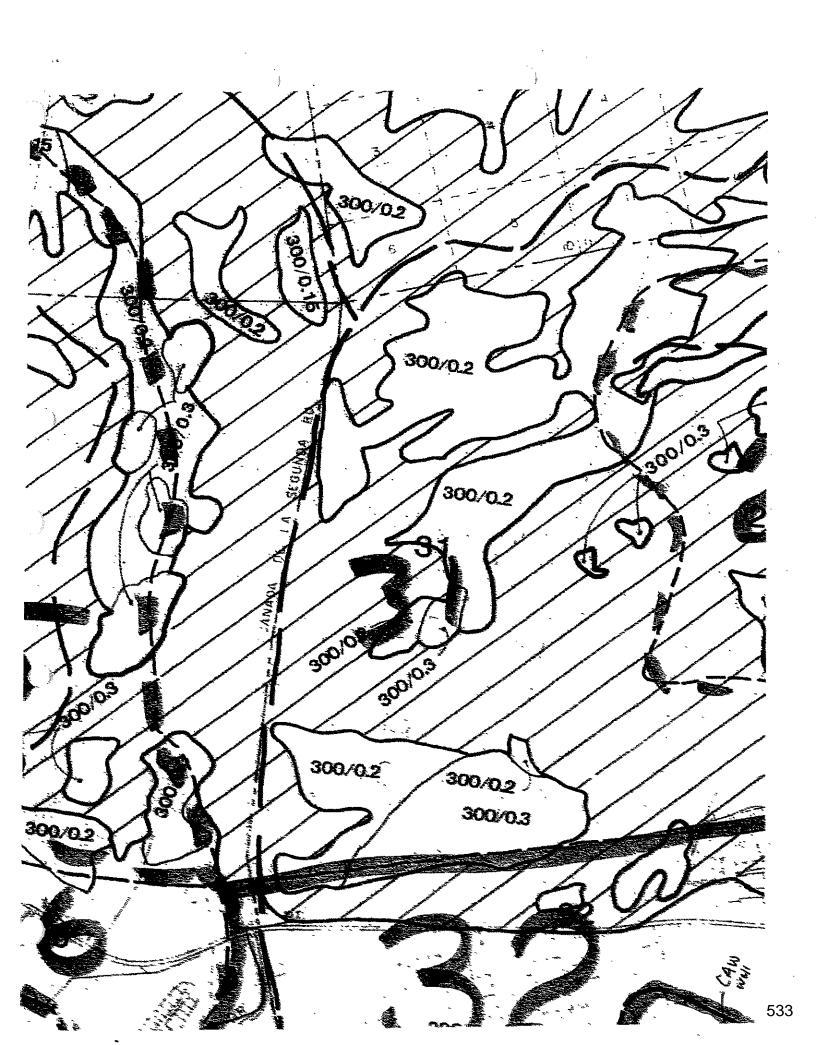


BESTOR ENGINEERS, INC.

CIVIL ENGINEERING • SURVEYING • LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CA 93940 (931) 973-2841 • SALINAS (831) 424-7681 • FAX (831) 649-4118

Transmittal Sheet

Fransinital Silect								
TO:	MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906	DATE: W.O.# RE:	10/1/02 3782.01 Vista Nadura (PLN 99 0274)					
ATTN:	Roger Beretti							
	E FORWARDING VIA: First C LLOWING: d:	lass Mail						
	Tentative Map.							
		N _f						
	For your information:							
	For your approval:							
	As requested by:							
REMARKS: Please note the intended water system (Note 3). Also, marked print of Montgomery study map showing project outlined in green. Please note that the entire area of small lots and Carmel Valley Manor are all shown in Sub Area 32, and in Drainfield restricted area. My review of Table 3-8 (Page 3-34) shows 31 suitable for 478dv increase, 32 suitable for 30dv increase.								
Please ca	ail to arrange a site tour.	•						
		Sino	cerely,					
CC: Nader Agha BY: CARLL. HOOPER								



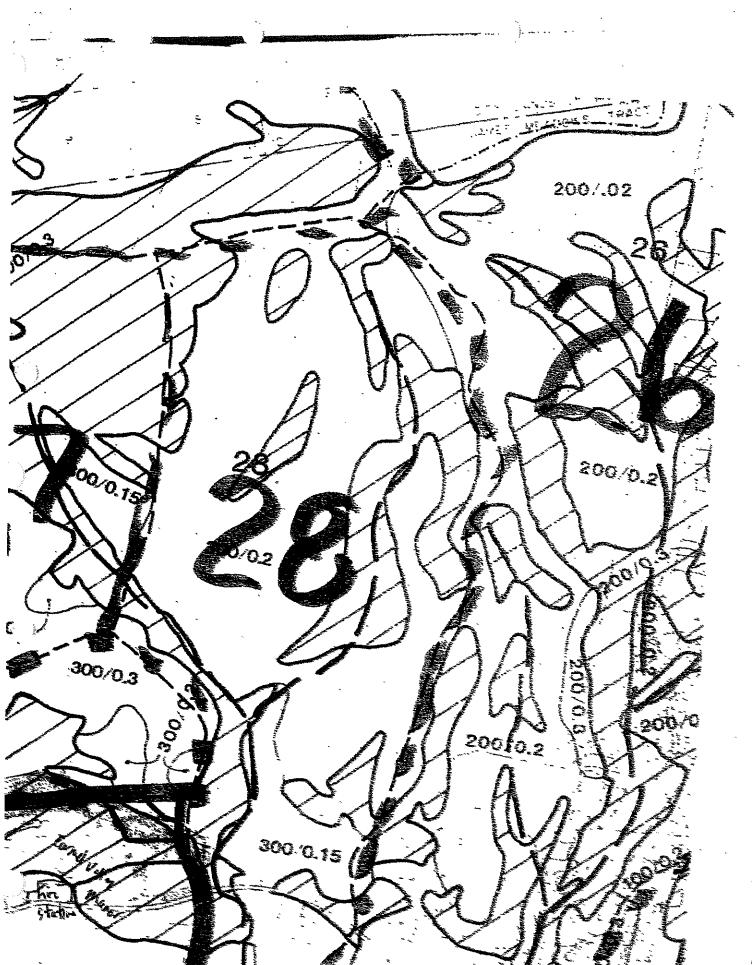




Exhibit D

WATER CREDIT APPLICATION PROPOSAL

August 15, 1998

Darby Furest, General Manager Monterey Peninsula Water Management District 187 El Dorado Street Monterey, CA 93940

Dear Darby:

This application request is made pursuant to our discussion regarding the water credit for Vista Nadura Equestrian Center at 8767 Carmel Valley Road, Carmel, California 93923. This facility had the use of Cal-Am Water gratis for many decades in exchange for easements for main water pipe lines. Nine years ago, Cal-Am decided to commence charging for that water supply. These charges escalated yearly to a point of unreasonable excess.

It is primarily this situation which has lead to our decision to terminate permanently the operation of a horse facility and to obtain water credit for home construction. This would bring about a permanent reduction in water usage which at this time is an average of 2.5 acre feet and as high as 5 acre feet. This permanent reduction in Cal-Am water use would be accomplished by:

- The permanent removal of the horse operation;
- 2. Removal of all of the horse drinking fixtures;
- Removal of all of the paddocks;
- 4. The use of the District's rules for new construction to reduce and minimize water usage by applying the District's fixture unit methodology:
- Utilizing the on-site well for landscaping;
- 6. Agreeing to a deed restriction that the property would not be used for an equestrian center unless and until Cal-Amhas secured a reliable and legal supply of water consistent with all state laws and requirements.

I trust this will meet with your approval.

Respectfully yours,

Nader Agha

Monterey Peninsula Water Management District Water Use Credit Application

	-
IMPORTANT: Applicant must provide sufficient information for District staff to quantify the water credit. Evide of permanent removal of the previous use will be required. Evidence may include a Water Management Distinspection report identifying the fixtures/use, building permits or demolition permits from the jurisdiction, and in secases, video tapes or photographs of the abandoned use. District staff may request additional information as need TYPE OF CREDIT REQUESTED (Please check one): Advance Advance notification of a water use to be abandoned allows reuse of the water credit for five years, with a possible extension for five years, with a possible 2 ½ year extension.	trict ome led.
Applicant Information	
Name: NADER AGHA Telephone No. (831) 646 - 1677	
Mailing Address: P.O. BOX 3016 City: MONTEREY State: CA Zip: 93942	-30
Property Information	
Address: 8767 CARMEL VALLEY ROAD City: CARMEL CA 93923	
Property Owner's Name (if different from applicant); MASULA II LIVING TRUST, DORELL D. A	бн
Assessor's Parcel Number (APN) 169-011 - 014 Cal-Am Account Number: 070-782-5850-03-) 5. F
Previous Use: Equestrian Center	
Date previous water use will be (was) abandoned: Uport RECORDATION of textotive in Explain how water use capacity is being permanently abandoned on the site. Attach additional information as	aj
needed: SEE LETIER TO DARRY FUERST, GENERAL MANAGER OF MONTERE	
PENINGULA WATER MANAGEMENT DISTRICT, DATED FLYUST 15, 1998	
from NADER AGHA attached.	
f other source of water supply (i.e. well), please list the supply and identify the property where the supply is	
ocated: well, 169-011-015	
	-
PLEASE RETURN COMPLETED APPLICATION TO:	Ministra et
Montercy Peninsula Water Management District PERMIT OFFICE	
Post Office Box 85 Monterey, California 93942-0085 AUG 1 9 1958	

For more information, please call (408)649-2500

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monterey peninsula Waveer management district

167 ELDAHADOGAREET POSFOEFICE HOX(65 MODIT REY (GA'03942 DOB) (1931) 649-4666 FXX(831) 649-3678 Thip://www.daybunid.dsf.cs.bi

March 1, 1999

Mr. Wader T. Agha Post Office Box 3016 Monterey, California 93942-3016

Subject: Water Credits for Vista Nadura Horse Stables and Training Facility

Dear Mr. Agha:

This letter is in response to your August 12, 1998 request for documentation of water credits for the Vista Nadurationse stables and training facility at 6.767 Carmel Valley Road. Carmel Valley On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefine, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight-year record of water provided by the Cathornia-American Water Company (Cathornia American Water Company (Cathornia) to the site, average annual use it estimated to be 2.43 acre feet (Enclosure 1)! Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compilite associated connection charges. Historical cal-Am water use was used to estimate the commercial water tredit for the Vista Nadura horse stables and training facility because the District does not have a specific use factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also moted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water precised to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned.

District Rule 25.5 outlines the process for receiving credit when water use espacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosine 2). The rule provides that staff "shall verify that the reduction is one which is permanent." Due to the nuiseal use of the property for horse boarding and training, a deed restriction will be necessary

Mir Nadar II - Agha March II - 1999 Page 2

instinut the future use of the property to a residential single-family dwelling with no livestock sacilities. The deed restriction will be required before a water use credit is issued and rollowing abundonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months it water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the origin on parcels other than the parcels listed above its restricted to property that is configurated to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account information about the rainsfer process is available at the District.

Documentation of water use credits does not constante approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent obapdonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that hunge action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits:

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to decupient the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely.

Stephanie Locke // Water Demand Manager

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WASHDINESTERCHEDIES

- A Except where a permit has been cancelled, returned or revoked under these Rules, a Person may a receive a Water Use Credit for the permanent abandonment of some or all of the prior water use on that Site by one of the methods see four in this Rule. A Water Use Credit shall enable the classified that water outlist same Site.
 - A Person may apply to the District for a Water Use Credit in advance of the abandonment of capacity for water use which that Person may cause on that Sine. In such a carcimistance District staff (1) chall yerify that the Reduction is use which is permanent. (2) shall quantify the capacity for water use which remains. (3) shall quantify the reduced water use (the abandoned capacity). (4) shall quantify the increment of reduction which exceeds the District starget of DS conservation based upon the capacity for the Water Allocation EIR; and (2) shall provide written confirmation of the Water Use Credit based upon the quantity set forth unclement (4) above. Credit shall not be given for any reduction which occurs by reason of a District manualed or apopeared program (e.g. retroficon-resale). A Water Use Credit phate of the property program (and shall allow towns water use so that Site at any time within a period of 60 months. After the 60th growth, tracewal of this Water Use Credit shall be allowed only upon most by the applicant that some or all water saving represented by that Credit are current. If all savings are not corrent a pro-rate reduction shall occur. A single renewal period of 60 months shall be allowed, distribute any remaining unused Water Use Credit shall be Executed the transferrable to any other Site.
 - A Person who just not applied in advance to the District for a Water Use Execut (in advance of the abandonment of the capacity for water use) may still request that a Crofit be given based on prior (education in water use capacity which occurred on that Site within the preceding ciptures (18) months. In such a circumstance the applicant shall have the british to quantity and verity both the reduction of water use papacity, and the date such reduction occurred. District shall determine the instrument of reduction which exceeds the District's barget of 15% course valuou as set forth in the Allocation ER and shall determine the effective date for that reduction in capacity for water use. Credit shall not be given for any reduction which exceeds the reduction which occurs by reason of a District mandated or spongored more many reduction which was completed more than eighteen (18) months page to the date of the application for the Water Use Credit. The quantity of scalar determined by staff to be available for a Water Use Credit under this include, once the Water Use Credit that there is a papacity and the date, the reduction fuse future value use of that Site within thirty (30) months from the date, the reduction fuse included and poor proof by the applicant that those water savings are slift current. After the 30th month, renewal of this Water Use Gredit stall be allowed only upon proof by the applicant that those water savings are slift current. If 48 savings are not our entry a pro-cata reduction stall essur. A single renewal period of thirty (30) months shall be allowed, thereafter any remaining Water Use Credit shall expure. Water not be transferrable to any other Site.
 - A Water Use Credit shall provide the basis for issuance of a permit for an ingenerical Water. Use on that Size provided (f) the credit is current that not expured), and (2) provided the abundance capacity (Sived water) forming the basis for the Water Use Credit is determined not jet to have been used on that Size. There shall be no connection charge assessed for the capacity for water used pursuant to any Water Use Credit. Connection charges, however, shall apply to the capacity for water use which exceeds the Water Use Credit, or for any capacity for water use following the expuration of the Water Use Credit. No refund shall accrease manifestation of the water Use Credit. No refund shall accrease the responsibility of sales uses related to a swater Use Credit. Issuance of a swater Use Credit shall not result in any charge so a Water Use Credit. Issuance of a swater Use Credit shall another more charges to a burief charge. Allocation.

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Approved by Stace of California

KEN GALLOWAY

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WATSONVILLE

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CERTIFIED ANALYTICAL REPORT

MATERIAL: IDENTIFICATIO REPORT:	Quan foll	titatïvė lows expre	chemical a	nalysis is as lligrams per se stated:	PUBLIC HEALTH DRINKING WATER LIMITS*
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Magnesium (Mg	-		8.03	**	***
Potassium (K			3.8		****
Sodium (Na) ::		204	num k	•
Iron total(Fe			0.94	•	0.3
Manganese (Mn			0.08	,	-0.05

* California mammistrative code; Title 22 The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

- Smal Shitel

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CARL L. HOOPER, R.C.E.
JOHN M. VAN ZANDER, R.C.E., L.S.
H. PATRIGK WARD, R.C.E., L.S.
JAMES A. WURZ, R.C.E.



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (B31) 373-2941 • SALINAS 424-7681 • FAX 649-4118

25 April 2000

MONTEREY COUNTY PLANNING DEPARTMENT P.O. Box 1208 Salinas, CA 93903

Attn: Mimi Whitney

Re: Vista Nadura, Carmel Valley

Dear Mimi:

Enclosed is the revised 20 Lot Tentative Map for subject project, a follow-up on our August 1999 discussion and site tour. I recognize that you have been shifted to General Plan portion of staff and this letter will be passed on to a newly assigned planner. Please have that planner call me. The following changes have been made:

- Project is separated into two phases to limit traffic to match current daily trips generated by the existing equestrian operation – 60 trips per day. Six lots of Phase 1 will generate that, at 10 trips per day per home. These are Lots 1-4 and 18-19.
- 2. Water usage by Phase 1, six single-family lots, will be approximately 6x0.32AFY = 1.92AFY. Historic use, by equestrian operation, as shown by MPWMD (Letter from Stephanie Locke, 1 Mar 99) is 4.23AFY. Dedication of 15% for conversion leaves 3.60AFY, leaving 1.6AFY for future use when traffic limitation is lifted. This would allow five additional homes or alternately, 0.114AF of quality critical water for each of the 14 homes of Phase 2. This would be piped to kitchens, laundry, showers and wash basins in each of these 14 homes.
- 3. Outdoor water and water for toilet flushing for Phase 2 can be supplied by a new mutual water company to serve Lots 5-17 and 20. This would be a 14 member mutual, served by the existing 1978 well, a new tank on upper slope, and separate main from Cal Am service. This mutual will provide the probable 0.21AF per home for these non-quality critical uses, since this 1978 well has had a history of high iron and manganese, and occasional tests of high nitrates. Note that this system will not be placed into operation with Phase 1.
- 4. Lot lines in Lot 15-19 area are tweaked to place fences more nearly normal to confours.
- 5. West end (Lots 1 to 4) are served directly from Carmel Valley Road via existing easement on Lutheran Church property. Connecting road between this group and the cul-de-sac from the east end is deleted, eliminating one creek crossing. Only driveway to mutual water tank will extend west from cul-de-sac.
- 6. The Qoa (alluvium) area of lots 5-12 and of Lots 16-20 was tested for percolation in 1980 Tentative Map and was proven adequate for community septic tanks and disposal fields to serve several dozen homes in the 1980 Tentative Map (shale) areas to the north. The area of Lots 1-4 is also alluvium, but has not been perc tested.

- 7. The only questionable geology item is possible Quaternary landslides (Ql's) on the upper portion of Lots 9-13. This was shown on Geoconsultants 1978 report, but does not appear on Rosenberg et al 1997 mapping. It will be fully examined prior to development of Phase 2. If a problem is proven to exist, those several lots will be relocated into the flat Lot 20 area. This does not in any way affect Phase 1, which is the only portion that we anticipate to be approved for recordation in the year 2000.
- 8. Drainage mitigations for total 20 lots will consist of the three defention basins shown:

Location	Nat'i Area	Road Area	Lot imperv.	Increased	Pond Vol, AF
		x 1000 sf	x 1000 sf	cfs	
Lot 1	12 ac	·1	4@7	8.0	0.1
Lot 5	27 ac	61	10@7	5	0.4
Lot 19	11 ac	26	5@7	1.7	0.2

(Subject to final drainage report based on final design)

Detained discharge from each will be:

Lot 1 - To Church parking lot pavement.

Lot 5 – Sheet flows on to existing lots to south.

Lot 19 - To County culvert under Carmel Valley Road.

Lot 20 - To westbound Carmel Valley ditch.

I assume that application fee will be re-calculated based only on 6 lots that can be approved this year.

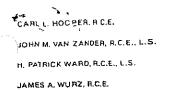
Sincerely,

The same

BESTOR ENGINEERS, INC.

Cari L. Hooper

Cc: Nader Agha





BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUELARKSPURLANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 · SALINAS 424-7581 · FAX 649-4118

6 March 2001

MONTEREY COUNTY PLANNING & BUILDING P.O. Box 1208
Salinas, CA 93903

Attn: Mimi Whitney

RE: Vista Nadura,

Carmel Valley (Agha)

Dear Mimi:

In response to your letter dated 21 December 2000, Mr. Agha has requested that we proceed with a formal application for consideration on its merits.

As discussed in my 25 April 2000 letter, we are of the opinion that only six lots can be approved without causing an increase in traffic, so we suggest that the Tentative Map still address a six lot subdivision. We do feel, however, that the total 20 homes should be addressed in any environmental documents, anticipating a probable limitation to six until improvements to Highway 1 and Carmel Valley Road can adequately mitigate the ultimate 14 additional homes.

Enclosed are the applicable documents to proceed with a formal application:

- . 1. Prints of the Tentative Map
 - Copy of Water Management District letter, (Stephanie Locke) 1 March 1999 acknowledging 2.43 AF existing commercial use water credits of which 85% or 2.065 AF can be released for subdivision use upon cessation at commercial horse operation.
 - 3. Water Well data Drillers log (Aaron Thornton, 31 May 1978) E-log dated May 4 and 15, 1978, annotated to show TDS at various depths. Total depth was 978' (965 by logger). TDS varied from 570 at 140' 190', 700-750 TDS at 210' to 650', and increased to 1,000 TDS at 950'. Perforations were at 310 to 750. I can't find official pump test report, but my personal notes dated 16 November 1978 show "pumped 3 days, now at 30 gpm, tastes good, clear. Sent to Watsonville" (Soil Contract Lab) SCL report dated 2 April 1979 (Ken Galloway) showed TDS at 866, hardness at 44.2, very low nitrates (0.1), and only Fe (0.94) and Mn (0.08) exceeding allowable limits. We also have a 12 page report from Bob Barminski dated 7 April 1997 showing TDS at 870, nitrates inexplicably at 54 (was previously 0.1?) Fe at 0.83, and slightly high SO₄. These are the reasons we have suggested dual systems, with well water irrigation and flushing to ilets, but Cal-Am for other uses.
- 4. Copy of percolation test reports dated 1980 showing following results:

Lot 6 (of current plan) - Boring #27, showing no ground water at 25' depth, and 3.7 iph percolation rate

Lot 17/18 (of current plan) - Boring #16 showing no ground water at 25 feet depth, and 3.76 iph percolation rate

Above church (Lots 1 through 4 of current plan) - Boring #29, showing no ground water at 25 feet depth, and 7.8 iph percolation rate

Since these cover the full width of property, all with better than adequate results, we suggest that they provide ample evidence to preclude the need for any further testing.

- 5. Copy of GeoConsultants 14 April 1978 Preliminary Geological Investigation, which covered the whole 1,350 acres. The only truly germane issue is the QIs (landslide) area, which partially encroaches into lots 8 - 13 in Phase 2 of this subdivision. This is shown on GeoConsultants Figure 2, Geologic Map, and in Figure 4, Geologic cross section A-A, and is discussed on page 8. This was also discussed in my letter to you dated 25 April 2000, at paragraph 7, where I commented that it does not appear on Rosenberg, et al, 1997 map 97-30. (marked copy enclosed)
- 6. Preliminary Drainage Analysis is enclosed, showing adequacy of the detention basins shown on Tentative map, and commenting on inadequate effect to warrant offsite storm drain to the Carmel River.
- 7. As you are aware, we had an EIR in 1980, which covered botanical and biological matters. Nothing is changed regarding those.

Please inform me of the required filing fees, and Mr. Agha will promptly provide those so that the process can proceed.

Sincerely, BESTOR ENGINEERS, INC.

Carl L. Hogger

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Exhibit E

CAL-AM WATER

10 23 2002 11:14 FAX 8316483204

Kelly PLN 990274 m



California-American Water Company

Monterey Division
50 Ragsdale Dr., Suite 100, FO. Box 951 * Monterey, CA 93942-0951

October 23, 2002

Nader Agha P.(). Box:221337 Carmel, Ca. 93922

RE:APN 169-011-009-000

Dear Mr. Agha:

this letter is to advise that the referenced property is located within the California-Americal Water Company (Cal-Am) service area. Cal-Am will serve water to this lot under the provision of the rules, regulations and tariffs of the California Public Utilities Commission (CPUC) and accordance with all applicable rules, regulations and ordinances and restrictions of the Montest Peninsula Water Management District (MPWMD) and/or any other regulatory agency with Peninsula Water Management District (MPWMD) and/or any other regulatory agency with all Cal-Am rules and regulation invisition. The applicant for water service must comply with all Cal-Am rules and regulation as are on file with the CPUC and must obtain all required permits and pay all required fees as condition of service.

This proposal to serve water is valid for an indefinite period of time, is subject to wolf availability to Cal-Am and to changes or modifications as approved, adopted or directed by a CPUC and/or the MPWMD.

Sincerely.

Kathi Maschio Water Conservation Specialist

COUNTY 000242

F-38



Exhibit F



BESTOR ENGINEERS, INC.

CIVIL ENGINÉERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 - SALINAS 424-7681 - FAX 649-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter from Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sulfate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for toilets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr. per dwelling, or a total of 6.4AF/yr. for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 268, a potentially effective aquactude that could prevent annual variations in shallower acquiters from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L F

cc: Nader Agna

Enclosures W.O. 3782.01 CLH/mm.Roche/Marie/Carl/10557/VistaNaduraHydrogeologic378201.doc



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

187 ELDORADO STREET + POST OFFICE BOX 85 MONTEREY, CA 93942-0085 + (631) 649-4866 FAX (831) 649-3678 + http://www.mpwmd.dat.ca.us

March 1, 1999

Mr. Nader T. Agha
Post Office Box 3016
Monterey, California 93942-3016

Subject:

Water Credits for Vista Nadura Horse Stables and Training Facility.

Dear Mr. Agha:

This letter is in response to your August 15, 1998 request for documentation of water credits for the Vista Nadura horse stables and training facility at 8767 Carmel Valley Road, Carmel Valley. On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight year record of water provided by the California-American Water Company (Cal-Am) to the site, average annual use is estimated to be 2.43 acre-feet (Enclosure 1). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compute associated connection charges. Historical Cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific the factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned.

District Rule 25.5 outlines the process for receiving credit when water use capacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosure 2). The rule provides that staff "shall verify that the reduction is one which is permanent." Due to the unusual use of the property for horse boarding and training, a deed restriction will be necessary



Mr. Nadar T. Agha March 1, 1999 Page 2

no limit the future use of the property to a residential single-family dwelling with no livestock facilities. The deed restriction will be required before a water use credit is issued and following abandonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months if water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the credit on parcels other than the parcels listed above is restricted to property that is contiguous and under the same ownership and use. Commercial water use credits may also be transferred to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account. Information about the transfer process is available at the District.

Documentation of water use credits does not constitute approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits.

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely.

Stephanie Locke // Water Demand Manager

enclosures

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PAIRIOLOGISTS

Approved by State of Cal forms

KEN GALLOWAY

408 724-5422

WATSONVILLE

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CERTIFIED ANALYTICAL REPORT

REPORT: Quantitative follows expr	e chemical analysis is as essed as milligrams per not otherwise stated:	PUBLIC HEALTH DRINKING WATER LIMITS*
pH value (units):	7.95	10.6
Conductivity(micromhos/drm):	1220	900
Carbonate Alk. (as CaCO ₉) :	0	120
Bicarbonate Alk.(as CaCO3)	117	, <u>) </u>
Total Alkalinity(as CaCO3):		, , - , -
Total Hardness (as CaCOm):	44.2	
Total Dissolved Solids	866	500
Nitrate (as NO ₃) :	0.1**	45
Chloride (Cl):	224	250
Sulfate (SO _n):	2012	250
Fluoride (F):	3.8	1.0
Calcium (Ca):	4.46 20	-
Magnesium (Mg):	8.03	***
Potassium (K):	3.8	Nage.
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Iron total(Fe):	0_94	0.3
Manganese (Mn):	0.08	-0.05
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* California Administrative Code; Title 22 The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Frank Hild

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RTATÉ OF CALIFORNIA

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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH ST. RM 116, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- MONTEREY COURTHOUSE, 1200 AGUAJITO ROAD, RM 003, MONTEREY, CA 93940 (831) 647-7620 FAX: (831) 647-7877

December 21, 2000

Mr. Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Update of proposed Tentative Map - Vista Nadura

Dear Mr. Agha:

As you know, the Board of Supervisors adopted a Resolution on October 19, 1999 that precludes the Planning and Building Inspection Department from recommending approval of residential subdivisions in Carmel Valley. The Board extended this policy to March 28, 2001 and may extend it again if Caltrans has not developed an alternative plan to increase capacity on State Highway 1 and/or alternative plans have not been prepared to address deficient segments of Carmel Valley Road.

A determination was made by the Board that subdivision applications received prior to October 19, 1999 could proceed, based on their individual merits. Your Request for Application was submitted on June 10, 1999.

At this time, I would recommend that you consider filing your application with the knowledge that an Environmental Impact Report will be required. Planning staff would oversee the Scope of Work and a Request for Proposal would be prepared to send out to qualified EIR preparers. The primary issues to be addressed would include traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley.

and the first containing the property of the p

Should you have any questions regarding this process, please contact me.

Regards,

Mimi Whitney; Alcprot free meles

Se Planner Particulation of the Land Section of the Control of the

(831) 755-5866

whitneyin@co.monterey.ca.us

C/Carl Hooper

Exhibit G



28 October 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura

Dear Roger:

We have scheduled Central Coast Drilling (Craig Lambert 469-7524) to drill perc test holes for the Subject 20 Lot Subdivision on November 5th and 6th. We need your direction on depth of holes. Sites will be staked on or about Friday, November 1st. The enclosed mark-up of the Tentative Map shows the proposed holes.

Note that we show one test on each of Lots 1 through 19, and three tests on Lot 20, for evaluation of potential treatment plant effluent, in the event individual lot drain fields are found to be inadequate.

Note that none of the building sites should require drainfields on slopes exceeding 30%, revealing that Montgomery's evaluation was not correct. The perc rates will speak for themselves.

Please call.

Sincerely, BESTOR ENGINEERS, INC.

Carl Le Agoper

Cc: Nader Agha

CAL WATTLEY

CHILD . CLIH 171 NADURA PERE Rites

3782.01

Flores in no (30) British 72 ph (Fire former food on Lut) (38') 1277 Just 3.81p. 84.3 3:4 オラン 4.82 e i 4.6r 32 , · (30) - "rd Mai ws. 2.64"/nr 15 X 6.11 4.36 ŀĿ ₹. È 1.08 1.0 <u>_...</u>+ CIEC NAVER 100 Wit Bout Red) (30 Leep) - (No Water) 20 6 1 2. 15 it: " A star Cal Fos war Dool) 5.4 At N : TO 3-4, 450 Wit Food ZLA

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Att Maraday outsigh producte less than the minimum allow to set in at elemon 265, 50 where test hole, and on Alatha area.



6 November 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: (831) 755-8929

Attn: Roger Berretti

Re: Vista Nadera, Carmel Valley

Dear Roger,

As stated in my letter to you last week, we have proceeded with drilling for the percolation tests and are starting to pre soak this afternoon, for perc tests to begin tomorrow, 7 November 2002. I will meet you ensite at your convenience. In the absence of comments about depth, we placed 10 foot holes on all lots, with 3 on Lot 20. We've put 6 at 20' depth for ground water observation in to upper 19 lots, and will have two at 30' in Lot 20.

Craig Lambert states that most have some clays, some gravels, and are basically colluvium. His logs will be available at the end of this week. We feel quite confident that the percolation test will prove successful.

Sincerely,

BESTOR ENGINEERS, INC.

CARL L. HOOPER

cc: Nader Agha

W.O. 3782.01 CLH/nd.10293VistaNadura3762.01.doc 10



BESTOR ENGINEERS, INC

CIVIL ENGINEERING – SURVEYING – LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831 | 373-2941 + SALINAS 424-7681 + FAX 649-4118

1 October 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Nauvidad Road Salmas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura (Agha) Tentative Map APN 169-011-009, 014, & 015 PLN 990274

Dear Roger:

Enclosed are copies of the November 2002 boring logs, Percolation Test data sheets, and key map showing the results of the 22 percolation tests. There are minor corrections from our 4/14/02 letter where exact times were incorrectly applied to the final percolation rate. All 22 holes exceed one-inch per hour (minimum was 1.08 on Lot 15).

Holes were drilled by Central Coast Drilling and logged by Craig Lambert on 11/5/02 and 11/6/02. 22 logs are also enclosed. Ten-foot holes were placed on each lot (three on Lot 20) for percolation. Additional 20-foot holes were placed on Lots 1, 5, 14, and 19. 30-foot holes were drilled at Lots 20A and 20C. No ground water was encountered (nor was any found later). No bedrock or shale were encountered.

All holes were pre-soaked or 11/13/02 or 11/14/02, then tested on 11/14/02 or 11/15/02. At your request, the holes that remained open (6, 2 and 3) were again pre-soaked on 6/9/03 and re-tested on 6/10/03. The enclosed tabulation shows the final percolation rates after four hours (third hour on one hole, which was retilied and gave erroneous result in the fourth hour). The lowest rate was 1.08 inches per hour (Lot 15), 1.8 (Lot 3) and 1.92 (Lot 2). Six holes were between two and three inches per hour, and the remaining 13 varied from 3.7 to 8.3 inches per hour. All tests indicate acceptable percolation rates for normal disposal trenches.

The three tests on Lot 20 (2.52, 2.76 and 2.08 inches per hour) would appear to make the flat area adjacent to Carmet Valley Road an ideal location for a master septic tank area, in the event that multi-family 'ow income housing should be developed in lieu of the proposed 20-lot acre-minimum single family lots.

In view of the obviously acceptable drainfield tests, and considering the proven lack of nitrate problem (see our 6/5/03 letter to Mary Ann Dennis, copy attached), we ask that you notify Planning that the proposed 20-lot Tentative Map is acceptable as complete and ready for processing.

Sincerely.

BESTOR ENGINEERS, INC.

Carl L. Hoops

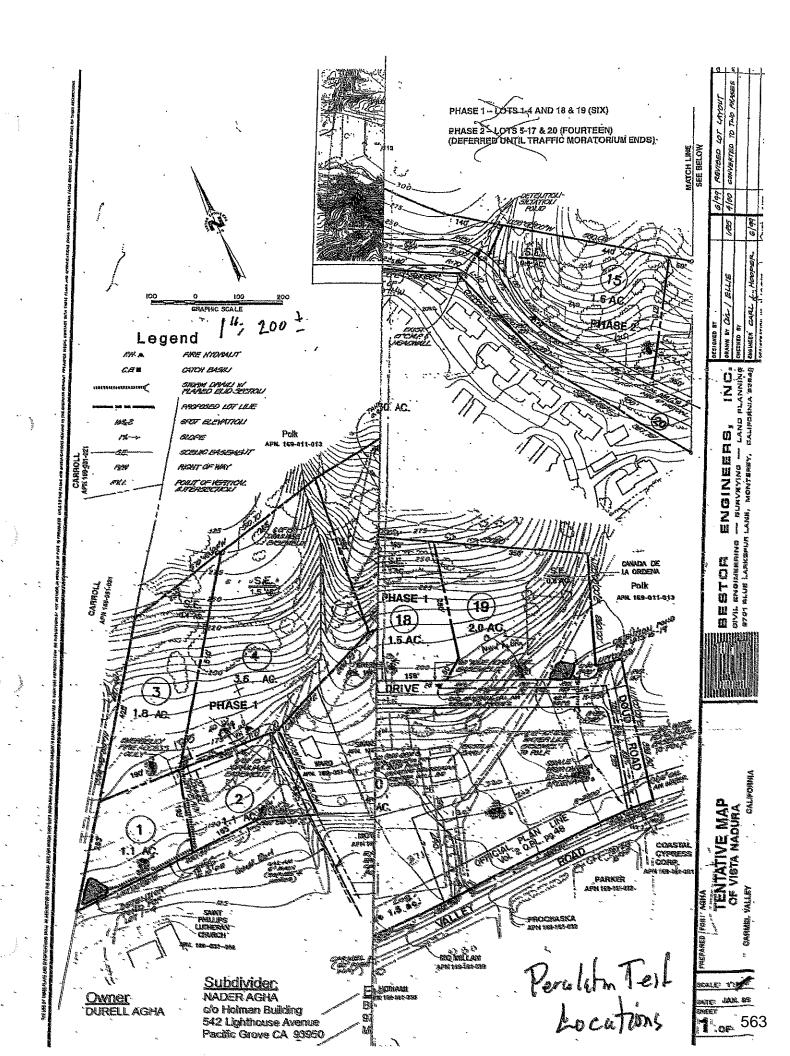
cc: Nader/Agha Robert Rosenthal

Froinswes W O: 3782 01 CLH:rn: Rocha:Mane, Carl: 109431/10CoHleakt-Dept378201 doc

VISTA NADURA PERCOLATION TEST RESULTS W.O. 3782.01 10/1/03

Lot	Perc Rate (inches per hour)	6/9/03 Re-test
1	2.28	
2	1.92	3.9
3 .	1.8	2.4
4	4.2	
5	2.64 (Future Det. Pond on Lot)	•
6	8.28	8.8
7	3.72	•
- 8	7.8	
9	5.16	
- 10	5.64	
11	3.72	
12	4.2	•
13	5.64	•
14	4.08 (30')	•
15	1.08	
16	6.04	
17	8.13	
18	4.37	
19	2.76 (30')	
20C	2.52 (30' deep) (No water)	
20B	2.76	N .
20A -	2.08	

All holes were drilled on 11/5/02 and 11/6/02 by Craig Lambert of Central Coast Drilling. They were pre-soaked and percolation tested on 11/12/02, 11/13/02 and 11/14/02 by John Halfpenny, under supervision of Carl Hooper of Bestor Engineers, Inc.





5 June 2003.

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Sainas CA 93906

Attn. Mary Ann Dennis

Re: Carmel Valley Area 32 Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Tom Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Natura Vesting Tentative Map be deemed acceptable.

Sincere.y.

BESTOR-ENGINEERS, INC

Carl ... ricopé

cc. Naper Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 FAX (831) 644-9560 • http://www.mpwind.dst.ca.us

DESTUR ENCYFERS, DIC 9701 BLUE LAPKSPUR NCHTERPY CA

TRANSMITTAL

TO.	Car! Buoper	DATE: 5/28/2003
	, 9-01 Blue Larkspor Lane	
	Monterey, CA 939-0	
	A THE CONTRACTOR OF THE PROPERTY AND THE PROPERTY AND ASSESSMENT AND ASSESSMENT ASSESSME	
•		
RE:	sater Quality Record for Well	on Schulte Road
WEAR	E SENDING YOU:	
•	DOCUMENTS	AGREEMENT OR CONTRACT
	X DOCUMENTS YOU REQUES	TED OTHER
,	COPY OF LETTER	
THE AD	IOVE ITEMS ARE SUBMITTED	
<u></u>		
	your request	Please review and comment
□ Fo	r your information and files	For your action
□ For	. Aust abbions;	Please sign and return
		Picase telephone me
REMARK	15 In- attached page includes	water quality results for the well near the
19510	: arme. Valley Road and Schu	te Road for the period from October 10, 1991
through	November 17. COL. We're wor	king out a couple of glitches in our Report
orogram;	specifically, results for or	thophosphate that were below the detectable
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. to 		2002 were displayed as 1901 and 1902. In order
		isly process your request, I have taken the
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A COMPANIE OF THE PERSON NAMED IN	aren t 可控制电	Thomas Lindberg
	र्भाष्ट्रक रेस्ट्री रहेर " व च्याचे	t us if you have questions regarding these data.

CHEMICAL ANALYSIS OF SKOUND WATER (VALUES OF SKOUND WATER

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W.O. # 3782.01

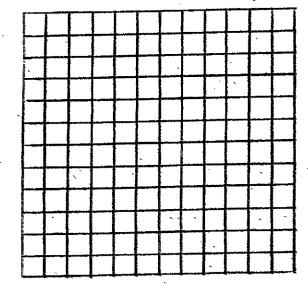
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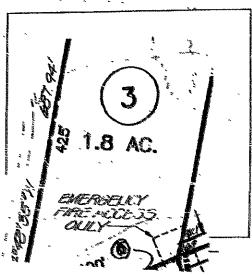
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W.O. # 3782.01

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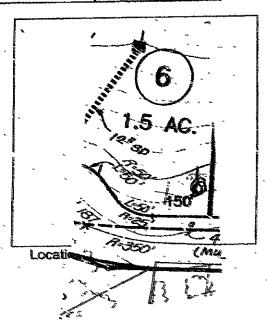
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9		484		<u>- 6</u>	. 25	-			1				 			
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Project VISTA MAEUEA	Lot #	Map Date	-
Test Hole #	Date_ 11/14/07_	Driller	<u> Anna Adricio (1979)</u>
Pre Soak Date 1 / 3/02	Perc Date	Duration	
Health Department Witness	Mea	sured by JLH	
Depth Depth	to Ground Water	Final Rule	38
Project Engine	per	-	

Γ	Time	Depth to Water	Minutes	Rate Min/in
1	9:0UA	- 650	12:26-	7 32
2	9:26 A	_7 ∞	12:268	- 7 55
3	9.460	_ 724	1.00 F	<u> </u>
4	10 Coty A	-740		<u> </u>
5	10:264	1 7.55		1 - 6 - M
6	ic: Hin	7/42	1 0 1 0 1 0 1	do 7/hv -
7 L	1: Solo A	<u> </u>	10.64 = 00	40 / M
.8	1 260A	-792		
9		-642		
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Test Hole # 7 Date 1 / 14/07 Driller Pre Soak Date 7 Perc Date Duration Health Department Witness Measured by JLH Depth Depth to Ground Water Final Rule 3.74 / 1/1 Project Engineer Perc Date Duration Time Depth to Water Depth to Water Perc Date Depth Depth 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	Project V'574 N	IADUGA L	ot #	Map Date
Health Department Witness	Test Hole # 7	Date	1/4/07	Oriller
Depth Depth to Ground Water Final Rule 3.72 / N Project Engineer Final Rule 3.72 / N Time Depth to Water Window Rule 1 9.04 - 4.02 / 12.24 - 1.2 / 12.24 - 1.2 / 12.24 / 12.	Pre Soak Date	2/62 Perc Date	ė	Duration
Project Engineer Time	Health Department W	/itness	Measure	d by JLH
Time Depth to Water History 1 9.04 a - 4.25 12.24 -7.27 2 9.24 a - 5.43 12.44 -7.52 3 9.44 a - 1.52 1.04 1	Depth		Water	Final Rule 3.74 **/^/
1 9.04 A - 405 12.24 P - 727 2 9.20 A - 543 12.44 P - 765 3 9.44 A - 6.3 P 1.04 P - 765 4 10.04 A - 765 5 10.24 A - 715 8 11.24 A - 715 8 11.24 A - 715 10 12.04 P - 715			TIME	
2 9:20 6 -5 45		Depth to Water	1	
4 10.049 - 10.51 5 10.248 - 10.7 6 10.444 - 715 8 11.244 - 142 9 11.448 - 152 10 12.049 - 715		 -42 		<u> </u>
4 10.049 - 10.51 5 10.248 - 10.7 6 10.444 - 715 8 11.244 - 142 9 11.448 - 152 10 12.049 - 715	2 4:24 6	 	 	
6 10.44A - Tol.			1.041	
6 10.44A - Tol.		- 12 12 		10 11/1
7 11 04A - 717 8 11 24A - 14E 9 11 44A - 150 10 12 09P - 755		70	0.3/2	13.72 / Nr -1
8 11.244 - 14e 9 11.44A - 15e 10 12.0AP - 14e 10 12.0AP - 14e 150 AC		719	 	1
9 11 34 A 15 10 12 09 P 10 15 AC.	, }			
10 12 0AP - 7 15 AC		-18		
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Project V:STA NADU	164 Lot # 9	Map Date
Test Hole # 9	Date 11/14/02	Driller
Pre Soak Date 1/13/	Perc Date	Duration
Health Department Witnes	s Meas	ured by JLH 5.16"
Depth	Depth to Ground Water	Final Rule
Proje	ect Engineer CON	
Time 1 7.00 A 2 7.00 A 3 7.40 A 4 7.00 A 5 7.60 A 6 7.60 A 8 20 A 9 20 A	Depth to Water Minutes -245	-3° 23 27,22/40 min -453 23 27,22/40 min -415/hr -537 -00 Not Use
#10 <u> </u>	A MERCHEMENT	9 AC.

Projec	:t	1/15	OTA	N	la zò	URI	Λ				Lot	#	<u> </u>		Map Date	
Test H	lole	· #	10	-	_			;	Dat	te	11/	13	/02		Driller	nagarah Personal Pers
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Health	De	epartr	nen	t Wi	tnes						_				ed by JLH	5.64
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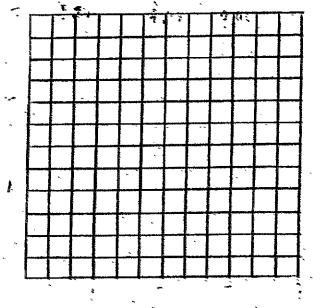
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Test Hole #	Date	1/13/02	Driller
Pre Soak Date_11/12	/oZ Perc Date	9	Duration
Health Department Wil	ness	•	ed by JLH
Depth	Depth to Ground	Water 20†	Final Rule 3.72
	20'	DRY (9:05	
Time	Depth to Water	ran≤ Minutes- 12 · 25p	-Plate Min/in
1 9:05A 2 9:25A	-39	12 457	1-655 M. 1.11/26 3 46/2
3 9 45A	-450	1:05P	1-66
4 10:05A 5 10:254	- 4 월 - 5 년		Lat now = 0 31: 3.76/2
6 10.45A	- 5 5		
7 11:05	- 5 78	0.31 = 3	1-1211/12
8 11:25A 9 11:45A	- (20) - (20)	0.31 = 4	ALC/AT
10 12:05P	- L & J		
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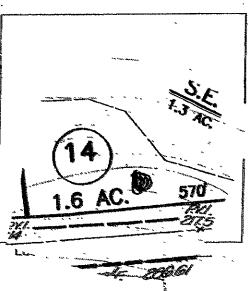
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Project VISTA NADUNA	Lo	n #_12 M	ap Date	-
Test Hole #	Date!	1/13/02 01	riller	
Pre Soak Date 11/12/02	Perc Date		Duration	nara-para-halanda ang kanaka
Health Department Witness		Measured	i by JLH Final Rule	1.2"
Depth Dept	th to Ground	Water /	Final Rule	467/1
Project Engi	ineer	KX	•	
	•	TIME	DEPTH	
Time Depth	to Water	Minutes	Flate Min(i n	
1 9:04 -13		12:24P	-476 Ac	* * * *
2 9:24 -24		12:44P	= 4·82 /· 1/18	*
3 7:44 A -2 B3		1:04-8	-5 % /	
4 10:04 - 312			`	
5 10.240 -359		,	\	,
6 10 44A - 388	` `	` ` `	N	•
7 11:04A -413			/	
8 11:244 - 434		0.35 =	4.2 / NY	
9 !1:444 - 4 4				*
10 12.04P - 467	1			-
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Project VISTA NA	DULA Lo	ot #_13 M	ap Date	
Test Hole #13	Date/	/13/02 D	riller	
		•	Duration	
Health Department Wit	ness	Measured	Final Rafe 5.64	Y
Depth	Depth to Ground	Water	Final Rafe	J
F	Project Engineer	il:	· · · · · · · · · · · · · · · · · · ·	
	•	TIME	DEPTH	
Time	Depth to Water	Minutes	Rate Min/in	
1 9.03 A	-059 -089	12:23 P	<u>-27</u>	
2 9 Z3A		12.43P	- 7 92	
3 7:43A	/	1:038	309	
4 10:03 8	-135	: 1	· · · · · · · · · · · · · · · · · · ·	
5 10-23 A	<u>- 6</u>	0.47 =	564 / NY	
6 10:43 A 7 11:03 A	- 2 = +	V4 T / -	70 / 1	
8 11 23 A	-235	`		
9 11:434	-243	`		
10 12:031	-24			
		Loca	(13) 61.5 AC	***
		1	and the second	•

Project VISTA NADURA	Lot #_!-4	Map Date	
Test Hole #	Date 11/13/02	Driller	Transfellment des Miller volume von
Pre Soak Date 11/12/02	Perc Date	Duration	Aug-110-date/date/state/
Health Department Witness	Meas	sured by JLH	. 08 11 NY
DepthDepth	to Ground Water	, Ì	Marie .
Project Engin	eer		

Time	Depth to Water	Minutes	Rate_Min/in
1 9:02 A	-032	12.22 P	-29
2 9:22 A	-074	12:42P	-7.15
3 9: +2 A	-0 T	1:02 P	-280
4 10:02 A	/ 2	•	٠
5 10: 22 A	- / 30	*	
10:421	-146		
11:02A	- \ _ 2 8	•	. 4/1
11:22 A	- 1 70	10.26-	L AS / hr
11:42 A	-/ 65 ,	9.7.	100/10
12.020	-1 36		





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Project VISTA NADURA	Lot #_15_	Map Date_/	
Test Hole #1.5	Date 11/13/02	Driller	
Pre Soak Date 11/12/02	Perc Date	Duration	
Health Department Witness	Measu	ired by JLH 1,08" hr	
Depth Depth t	o Ground Water	Final Rate 0	
Project Engine	er CLH VM	•	
	20 HOLDING	WATEL & 9:00A	
Time Depth to	Water [4] The Minutes	Tista Milita	
1 9:000 1 70		- Z &	
2 7:204 -215	12.40 P	-22 - OF 2/40 = 69K	
3 7.404 - 224		-2501V	,
4 10 A - 235Y		N. 100 No. 100	•
6 10:400 -25		• •	
7 11 A - 2 5 X			
8 1/ 204 - 2 4			
	With the same of t	de in / hx	
10 12 P -27	9.09	Ado an \ Itt	
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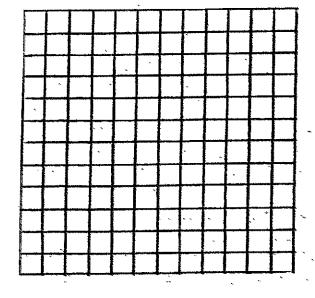
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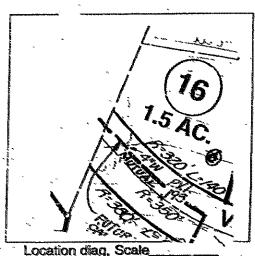
Percolation Test Data - Bestor Engineers, Inc.

Project VISTA NADURA	Lot # 1 6	Map Date	- Annual Austria
Test Hole # 1 \(\triangle \)	Date 11 / 12/07	Z Driller	
Pre Soak Date	Perc Date	Duration	· .
Health Department Witness_		Measured by Juts	6.04 hr
Depth	Depth to Ground Water	Final Rule	42/11
Pour la ma		,	

Project Engineer_____

Time	Depth to Water	Minutes	Rate Min/in
9:57A	-0.38		
10:18A	-0 EL	_ 44	
10:470	- 1 45		,
リリジフィ	- / 98		<u> </u>
11:464	ー Z ²⁵		and the second
12:15 P	_ 2 5		
12: 43P	- 2937	1	1 014/
1:150	-321 0.57	1024/10200	2 61 07/
1: 450	-3些/		





Project VISTA NAD	uza Lo	ot # Map Date
Test Hole # 17	•	1/12/02 Driller
Pre Soak Date	Perc Date	eDuration
Health Department Witn	ness	Measured by JLH 8:13 1/1
DepthPt	Depth to Ground	A Company of the same of the s
Time 1 9:55A 2 10:17A 3 10:44A 4 11:14A 5 11:45A 6 12:42P 7 12:42P 8 1:14P	Depth to Water -2 97 -3 78 -4 50 -5 60 -5 75 -6 02 6 0.70	Minutes Rate Min/in 8.4 */62 ** 8.13 / 11*
10		1.5 AC. 186 ISTA NADURA Location diag, Scale

Projec	xt	V15	TA.	NAI	oid	<u>'</u> A					Lo	t # <u></u>	3_			M	lap Date	
Test H	lole	# <u></u>	18)					Da	te	U	112	10	2	•	D	riller	
Pre Sc	ak	Date	Э	,	<u></u>			-	Per	c D	åte						•	
Health	De	part	men	t Wit	nes	s	· · · · · · · · · · · · · · · · · · ·				`			М	eas	urec	dby July	4.37 M
Depth_		w.,	•	**************************************		Į	Эeр	th t	o G	rour	nd \	Nater_	/					108/h
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•	ſ		Time	3	Т	· D	epth	o to	Wat	er	7		M	inutes	3		Rate Min/in	
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	. г	10:	44	<u>A</u>	<u> </u>		- EX				-	~~~~					· · · · · · · · · · · · · · · · · · ·	
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		100	Α.		 -		2.0	<u> </u>									7.	6 E
*		12:			_		72	_			-+		41	<u> </u>				
•	8	12:			 _		95		Ù.	37	\dashv	4.4	2	//-	<u> </u>	. 7	127/N	
•	하		1-26		<u> </u>		72)		4	\dashv		- 0	/ lei	-14	^{	7///	
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Project VISTA NA	DURA LO	t# <u>19</u>	Map Date
Test Hole # 19	Date	11/12/02	Driller
Pre Soak Date	Perc Date	-	Duration
Health Department Wit	ness	Measur	ed by Jith
Depth	Depth to Ground	Nater f	ed by JHB 2.76 // hr Final Rule HH
, ,	Project Engineer	<u> </u>	
Time	Depth to Water	Minutes	Rate Min/in
1 9.484	-2 (2) **		
2 10:13	- 3.79	2. 2.	
3 10:4-2	- 4-72		
: 4 11:1ZA	-5 5		
5 11:42	-608		
6 12:10F	-6.35		
7 12:408	- 七章 7 2.76		
0 1.70	-65 3 2010		
9 1:40 P 10	- 2		
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Project VISTA N	JADUMA LO	t#	Map Date	
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Test Hole # 20	A Date_ (I	112/02	Driller	
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Pre Soak Date	Perc Date		. Duration	
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1 1 - 14t m	A 3 A 572	Magazir	red by JLH 2	· ·
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Depth	_ Depth to Ground	Water	Final Rule_2	<u> </u>
		/XX	h	
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1 9:30	a -3@		* * * * * * * * * * * * * * * * * * * *	
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7 12:30f	7 -7 25 (2.52)	* 1:	~ · ·	
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Project VISTA NAD	Lot	#	ap Date	
Test Hole # 208	Date	/12/02 Dr	iller	
Pre Soak Date	Perc Date_			
Health Department Witne	•	Measured	Final Rule 2.76	سمع
DepthPro	Depth to Ground V	Vater		
Time	Depth to Water	Minutes	Rate Min/in	
1 9:364	-497			
2 . 10:01A	-53			
3 10135A	_ 5 % _ 6 %			
4 11: 05A	1, 43			
5 11:35A 6 12:05P	-689			
	7077			
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Project VIATA NA	DURA LO	ot #	lap Date
Test Hole # 20 c	Date	/12/02 D	riller
Pre Soak Date	Perc Date		Duration
Health Department Witi	ness	Measure	208 1/hr
DepthP	Depth to Ground	Water	Final Rule 216
			20'DA189.40A
Time	Depth to Water	Minutes	Rate Min/in
1 9:104	- 505		
2 101084	- 6 36	·	
3 6:38 A	- <u>687</u>		
4 11.108 A 5 11:38 A			The state of the s
6 /2:084	- 5	*	
12:397	-767)	`	2.08/hr =
8 1:07P	_ 7 76 0.18	-58	2.08/M =
91:378	_ 785)		
10			<u> </u>
		LINE pg 48	Mongon Blood

P. 01/01

Sample No.	Symbol	SOIL DESCRIPTION	Unified Soil	Homs/And	Partieres.	Ory Density	Moissus Seder M.	MISC. LAB RESULT
		DARK BROWN SICTY SUND W/ CLOSTS OF SICTSTANE, dry. LOOSE						
		- Mod. banal						
		prodes to coorssoud wireles borgs.		٠			•	
		increase in with silty sand.						
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		MO157 SILTY SONA.	Walter Control of the Party of					
		B.T.@ 20'.		*			,	

THE PARTY IN	د_ ۲	DATE DRILLED 11:05-02	BORING						C NO. 4
Sample No. and type	Sympa	SOIL DESCRIPTION		Obs. forige	31 b-rs/foot	Perstoneter	Dry Dertsify P.C.f.	Motorie Wafy M.	MISC. Lab Result
		DARK Brown SILTY 50	٠.٥٠٠	<u> </u>					A
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P. 01/01

MISC. LAB RESULT		Moisture 16 dry art.	Dry Density p.c.f.	Vu-1. s. f. Penetraneter	150 K-(br.	Classification	,	50IL DESCRIPTION	Symbol	Sample No.
	T						1/	ARK BRN. SILTY SAL 27-lor shale clusts.	01	
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Sample No.	Symbol	SOIL DESCRIPTION	Unit of Notice	Blows/fuel	Participal	Dry Density P.E.I.	Molsture % dry wi.	MISC. LAB RESUL
		DAIR Brown soundy Silt W Day. clasts of siltstone. some SS.		1				
		100se Dry. - grades to Brown sifty gand. W/ sub rowaded sith pure &						
		E.F. Dump LOOSE						
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	-	some clay silty sulder clay	Ì					
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CED	BY <u>C (</u>	DATE DRILLED 1/ 05 02 BORN	C DIA	e TER	6			IG NO. 18-7.
Control 750,	Symbol	SOIL DESCRIP ION	1000	25 2/38 50 4/38	Curt. s. f. Pentiometer	Dry Dessify p.c.f.	Moisture % dry mt.	MISC. LAB RESULT
		DARK GROWN SILTY SMAID WIRMEY SMASTS OF Shade. Dry 10058.		1				
7		•		The second second		`		-
Accordance &		grades to Brown 31/14				. William Mariante		
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Sompte No.	Sylphan Sylphan	SOIL DESCRIPTION	California de la Califo	150 × 150	Qu - 1. s. f. Pentianek	Uny Consist	Moi Muse % dry art.	MISC. LAB RESUL
1		Drk- Brown silty sund w				7		
2 -		clasts of any short coose ary						
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1		- grades to Brown silty sound as						• '
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CED B	Y <u></u>	DATE DRILLED // 05 02	EORING	DIAN	ETER	6"		BORIN	A NA. IC NO. 8-10
Semple No.	Symbol	SOIL DESCRIPTION		Car. data	Blowes/Tool 350 R-lbs.	Qu-C.s. C. Pentitonexer	Dry Density p.c.l.	Moisture % dry et.	MISC. LAB RESULT
		Dark Brown silty 3. W/ sugular graves (54). Dry	e); Loose						
		- Thress in a soul T B	raum	•					
		silty sud less grace	4	`			,	·	•
		-glades less gravel.							
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OAST DRIL P. 01/01

Sample No.	Symiol	SOIL DESCRIPTION	Unilited Soil	Blows/fast	Qu-t.s.l.	Dry Density P.c.f.	Wolstune % der et.	MISC. LAB RESULT!
1		DURK Brown SICTY SUND W/	<u> </u>					
		- grades less gravels. Decresse						
		in good Turns somp.						
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		with some clayey sould wil sith some growels, sal.			1		ديو يودنه	•
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GGED	BY	DATE DRILLED 11:05:02 BORIN			6	BORIN	C NO. 8-/
Sample Ma.	Symbol	SOIL DESCRIPTION	Uniferation Chastification	Blows/fort	Qu-L.s. f. Penetrometer Dry Density	Moisture 16 dry etc.	MISC. LAB RESULT
		DARK Brown SICTY SOND W/ ANJULUT STONE 15. (541) LOOSE. Ory.					
4		-Less grevels rurus light prouve.					
		grades clayey turns moist.					·
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		Ourk Brown clayer soud w/ SILT & sus wher growers. Holst. Med Denise	-		The factor of th		
		B.T. @ 10.		,			
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Sample No. and type	St	OIL DESCRIPTION	Unified Soil Classification	Blows/foot 150 K-lbs.	Qu- 4. s. f. Penthometer	Dry Density 9.c.f.	BORIA February Reported	MISC. LAB RESULTS
	dry. - Exrus - Exrus Alightly Solved Denso.	Moret Durker by Stages sifty saws Stages sifty saws TO 10.	ist					

Service No.	Indicate.	SOIL DESCR	-		Classifeation	Mors/fact 150 ft-ths.	Qu - t. s. f.	Day Density		404	Misc. Ļab Result
	21	1941 grey Brown weeks L	asser ory	Twy							
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P. 01/01 4PR-10-00 MON 14:38 Lot# 12 V1570 BORING NO. B-17 LOCCED BY CL DATE DRILLED. BORING DIAMETER Unified Soil
Cleasification
Blows/fect
350 ft-bs.
Quest, s.f.
Penteraweles
Dry Bensity
p.c.f. Depth, ft. Somete No. Moisture % dry mt. MISC. Symbol SOIL DESCRIPTION LAS RESULTS w/ ans gravels. (SHE). coose. bry - grades Brown silty sound. w/ gravels Durgs. Hed Deuse Tirrais Hoist ₿ 9 10 B. 1.0 10. 1 12 :3 16 15 ·å 17 ī ä 19 20 2 ; 22 23

FIGURE NO.

UISTO NAD wt# 13 BORING NO. 18-18 LOCCED BY CL DATE DRILLED 11.05.02 6" BORING DIAMETER Unified Soif Classification Blows/foot 150 ft-fs. f. Qu - t. s. f. Penetrameter Dry Density 9.c.f. Depth, ft. Serrate No. and type Mainus Web m. MISC. Symbol LAB SOIL DESCRIPTION RESULTS DER BIDUM Black - SUNDY SITT W/ Suno clay and ship ship ship ship ship ships f Bamp. LOSSE. 2 grades to Bown silly some uf gravels. Hoist. Med. Dense. 5 6 7 increase in clay 8 shi gravels MOIST Med Donse. ş 10 B.T.@ 10. 11 12 13 14 15 17 18 19 20 21 22 23 FIGURE NO.

CED B	<u>ک ۲</u>	DATE DRILLED // 05 · 02 BORING	DIAN	ETER	6	*	_BORIN	C NO B- /
Sample Ho.	Symbol	SOIL DESCRIPTION	Uniffed Soil	Blows/feet 350 f.db.	Qu-1.5, C. Penetroneter	Ony Density P.C.I.		MISC. LAB RESUL
-		DEK BIN- Black sandy SILT W/ growels (Shl.). Loose. DRY.						
		grades to ork brown clayey sound w/ silf. Darap.			-			-
`		ned. becase - coose. w/grands.			*			
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cot # 15 V15/2 NAO BORING NO. -20 43 LOGGED BY CL DATE DRILLED 11:06 . OZ BORING DIAMETER Blow food 158 ti-fbx. Qu - t. s. f. Pen clomeler Dry Densily 9.c.f. Moisture N.dry M. MISC. LAB SOIL DESCRIPTION RESULTS gray brown silty sound wil ship s.s. gravels. Dry LODSE. 2 4 grades 10 silty sand, w/ grovels. 5 ory med source. 4 7 8 9 10 1 1 12 - turns to Broom clayey 13 Sould will sict & sub. ans - way 1 4 gravels (suc, s.s.) Morst. 19 20 B. T. @ 20,00 21 22 23 FIGURE NO.

. P. 01/01

Sarvic No.	Symbol		₹ 5		7		T	1,000
• -	,	SOIL DESCRIPTION	Class	Blo s/ford	Qu-L.s, C. Penehoneker	Dry Density P.C.I.	Molsture & dry m.	MISC. LAB RESULTS
7		eight Brown 5,674 sound w/ Aug. grovels- (551+5.5). Loose Dry.						
3 1		- increase in gravels.	,					
5 -		-coarser sand less gruets-						
		- Med. Dame. Damp.				,		
		turns to charge sund of sitt & grown. 11015% tod. Dense.				- 1		
- 1-1-1		B.T.@ 10.						
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A contract to the state of the	AN OUT THE WAY OF THE PERSON O							
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)OC	ED BY	<u>_C.</u>	LOT. # 17 VIS DATE DRILLED 11:06:02 BORING	DIVI	ETER	1 <u>40.</u> 2 <u>6"</u>	BORIN	C NO. 8-23
* 1 · 1	Sample No.	Symbol	SOIL DESCRIPTION	Unit of Soil	Ble And	Qu - t. s. l. Penetroveter Dy Density	Moisture % dry et.	MISC. LAB RESULTS
1 3 7 7 7			Light Brown - grey sirty soud, w/ sub- ang. gravels Loose ory.					***************************************
111111			grains finer grand - Brown silty sand wife practs wings					
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LOT # 18 . UISTA NAS. BORING NO. 8.24 2 LOGGED BY CC DATE DRILLED 11 06:02 BORING DIAMETER. Uhluced Soil Cless/Itation Blo 17/091 150 K-Ibr. Qu - L s. C. Penetrometer Ory Density 9.c.f. Sample No. 被益は記るなり、本人 MISC. SOIL DESCRIPTION LAS RESULTS B-24. light brown gifty sould we SUB-ONT- ONE GLOVES (SAI) 1 Loose, Dry. 2 Trans brown, vaccose in 5 6 Ì 8 increase in doisture. Ģ times moist 10 11 12 13 14 15 mercase in prevals Brown gravely sand we along & sitt (stoke, quartete) rounded Holst De Med damas. 20 B 12 20 22 23 FIGURE NO.

710-00 MON 14:38

Loca	ED 81	, <u>c</u>	C DATE DRILLED WOL BO			# <u>/9</u> ÆTEI				NAD. IC NO. B-Z6
	Sample No.	Symbol	SOIL DESCRIPTION	,			T -	Dry Density P.C.I.	Maisture % dry M.	MISC. LAB RESULTS
			ster Brown 5/1/14 Swall wil		*********	1	1			
. 4			ang. shi growers. coose. Dry.			1				
2 4				ļ					·	
3 4		Ì	•							
4 1			- grades dock brown silty	ملمد						
5	ł		Hoist - Dump. Med. Dance.							
6 John		İ		Ì						
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9 1										
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3 -		AND DESCRIPTIONS								
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P. 01/01 Lot # 20 A DATE DRILLED 11:06:03 BORING NO. #22-8-25 LOOGED BY CC BORING DIAMÉTER Soldur Soldy St. MISC. LAB SOIL DESCRIPTION RESULTS BLACK Brown silty sand time grained with the supular granels (sti, arts.) coose. somp 2 3 5 - Perus to gold brown silty 6 ned grained sould afformets Daryon Med Gense. 8 9 10 12 13 14 15 grades to clayey soud elgrands some sitt Hoist ŀ wed sewse. 17 ΤĤ 19 20 2 22 23 FIGURE NO.

CCLI	YEC	2.2	DATE DRILLED WOG OZ BORIN	S DIAM	ETER	6"		BORIN	C NO. 4-25
Samole No.	and type	Symbol	SOIL DESCRIPTION	Unit of Said	Bit-rs/foot 350 ft-its.	Qu - t. s. f. Pentitrosetes	Dry Density 9.c.f.	Maixum Sedry mt.	MISC. LAB RESULTS
		·	Black Brown - silty stud w/ sab. ang grupels (skl) Derry.			-			•
7			turns byther lolor braum.						
Jenu.			effects to gravely sand well sind chay, sub.						
7 7 7 7			verse. Dump Horst.						
			B.T.O.					Mayor Charles and a second	
Activities of the second									
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		A STATE OF THE STA					,	Medical distributions of the control	
				Albania (Paris) (Paris) (Paris) (Paris) (Paris)	-		The second secon		4
i F	The sector							.	M-

60t# 20 C WISTA · NAD. BORING NO. 8-30. 431. LOCGED BY _CL DATE DRILLED 11:06:02 BORING DIAMETER 6" Uh red Soil Cles Marton Blows/Net 750 M. Ds. Qu. L. S. L. Penetrone er Dry Density p.c.f. Depth, ft. をはまる。 MISÇ. Smile SOIL DESCRIPTION LAB RESULTS ang. gravels (shl.). Dry. Losse. 1 £ - grades to Brown sitty 5 sund w/ong-sub-ung growels. 6 (shil, Ditz) Dump. Med. donse. e 9 10 12 :3 Less graves. 1 4 15 16 17 8 Ģ stightly clayed turns noist. 2 C 2: 22

FIGURE NO.

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BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 · SALINAS 424-7681 · FAX 649-4118

5 June 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906

Attn: Mary Ann Dennis

Re: Carmel Valley Area 32

Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Torn Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nadura Vesting Tentative Map be deemed acceptable.

Sincerely,

BESTOR-ENGINEERS, INC.

Carl L. Hoop

cc: Nader Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 FAX (831) 644-9560 • http://www.mpwmd.dst.ca.us BESTOR ENGINEERS, INC. BYOT BLUE LARKSPUR MONTEREY CA

TRANSMITTAL

TO:	Jarl Hooper	DATE:	5/28/2003
`	1701 Blue Larkspur Lane		
	Monterey, CA 93940		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RE:	Water Quality Record for Well on S	chulte Roa	d
WEAR	E SENDING YOU:		
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	X DOCUMENTS YOU REQUESTED		OTHER
	COPY OF LETTER		
•			
THE AE	BOVE ITEMS ARE SUBMITTED:		
	·		
LA At	your request	L. Plea	se review and comment
□ Fo	r your information and files	C For	your action
\Box Fo	r your approval	☐ Pica:	e sign and return
		☐ Pleas	e telephone me
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KEMAR	of Carmel Valley Road and Schulte	Posd for t	he period from October 10, 1991
	November 17, 2002. We're working		
program	n; specifically, results for orthop	hosphate (hat were below the detectable
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	for 2001 and 200		played as 1901 and 1902. In order
	to expeditiously	process y	our request, I have taken the
	liberty of corre	cting thes	e items by hand on your copy.
	•	BY:	James Lilly
Carl Complete	Andrews (Tables)		s Lindberg \(\sigma\) ave questions regarding these data.
	LTGGRE TEST TESS TO COURST. A	o wr Ann a	the and the state of the state

(Values in militgrams per liter except where noted) CHEMICAL ANALYSIS OF GROUND WATER

Assessed a Farcal Bundar.

SCHULTE.

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Exhibit H



3782.01

COUNTY OF MONTEREY
HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH DIVISION

REN 18 Mar D&FEBRUARY 4, 2004

To:

Mary Anne Dennis, Program Manager

Resource Protection Branch

From:

John Hodges, R.E.H.S.,

Land Use Section

Subject:

PLN990274 Vista Nadura (Agha) Project

The DEH issues are Wastewater & Water

Wastewater

- 1. Proposed subdivision of existing 50 acre parcel into 20 lots
- 2. Carmel Valley Wastewater Study (Montgomery Study) restrictions:
 - Project cuts through multiple sub-basins 28, 31, and 32.
 - No more subdivision in Sb 32 per BOS resolution of 2-15-83
- 3. Carmel Valley Master Plan 21.3.6 adopts the CVWS
- 4. Bestor Engineers has proposed that this project be exempt from the sub-basin 32 constraints since nearby monitoring wells have not shown an increase in NO3.

Water

- 1. Propose existing Cal-Am usage of 2.43 AF/Y be divided among SFDs for potable use.
- 2. MPWMD would deduct 15% for conservation
- 3. Proposes existing Ag well (~40gpm) with higher secondary Fe, SO4 be used for irrigation and sub-potable domestic uses. (Our view is that dual piping is not acceptable)

Current Cal-Am would be suitable for about 10 condominiums @ 0.23 AF/Y

If well water can be treated and water rights established, then 5.44 AF/Y available

(6.4 AF/Y total water usage for the 20 parcels, all sources combined)

Currently, BOS resolution 02-024 limits new development due to traffic issues.

Carmel Valley Land Use Advisory Committee minutes of 9-23-2002:

In answer to a question as to why a subdivision request is even accepted for consideration given the current moratorium, Hertlein reports that a BOS policy does not disallow people from submitting such requests, but may, of course, impact the final decision by the County on such requests.

Best scenario: Hi density low income housing that is connected to sanitary sewer

Davik Kella 759 6706 615

Exhibit I



MONTEREY COUNTY



PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1st Avenue, MARINA, CALIFORNIA 93933 PLANNING: (831) 883-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3261

SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE: Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Assistant Director

Planning and Building Inspection

CC: Mike Novo
Patrick Kelley
File PLN 990274

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL DOUGLAS K. DUSENBURY ROGER D. BOLGARD JANE E. BEDNAR 555 ABREGO STREET SECOND FLOOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 59942 TELEPHONE (83) 649-5551 FACSIMILE (831) 649-072 BAYLAW@REDSHIFT. COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours,

BOHNEN, ROSENTHAL& DUSENBURY

ROBERT E. ROSENTHAL

RER; k

cc: Nader Agah

Mahir Agha P.O. Box 413 Pebble Beach, CA 93953

August 25, 2002

Monterey County Board of Supervisors P.O. Box 1208 Salinas, CA 93902

RE: General Plan Update / 8949 Carmel Valley Road, Carmel, CA 93923

Dear Monterey County Board of Supervisors:

We read with regret the Staff report recommending denial of our request to produce 100% affordable housing (inclusionary housing) on 40% of our property that is already zoned 1 dwelling per 2.5 acres. In addition, the Staff is recommending rezoning our property to allow only 1 dwelling per 40 acres (effectively only 1 dwelling on our 50 acres). We did not expect this and we find it highly inappropriate. This recommendation is tainted with disregard for years of our hard work and the satisfactory completion of many requirements requested by the Monterey County Planning Department. In addition, the process and methodology applied by the Staff in this recommendation is significantly flawed.

We have been in the process of developing this property for many years and have diligently and with much effort completed the many requests made by the County. Having done so, we were very near the beginning stages of development when this recommendation was presented. The thought of changing our zoning to the Staff's recommendation at this time because of newly conceived standards is simply unethical and unreasonable.

It is unclear (Staff's descriptions and on-line maps are not clear enough to interpret), but it appears that one of the "reasons" that Staff recommended to change our zoning was because our developed area (including our property) is not included in the newly formed Mid-Carmel Valley Rural Center (I believe created by an inappropriate textbook-like 1 mile radius). There is no apparent reason to change our current zoning. The staff of 1982 spent hundreds of hours and 3 years drafting (relying upon consultant, specialists and EIR) the 2.5 acres per lot line designation, contained with boundaries paralleling Carmel Valley Road/Highway G16 600 yards to the north and a short distance away from the highway to the south. Much effort and tax dollars were spent to conceive and implement the 1982 2.5 acres designation, (which we objected to at that time). This approach to density is an effective, well thought out planning mechanism and should be maintained. This density boundary method is much more appropriate for a narrow valley such as ours with density paralleling the road (a radius zoning designation does not work for this area, but possibly appropriate for an area such as California's Central Valley which is flat). If the current common sense approach is not to be continued, it is abundantly clear that our property and the developed area around our property either should have been included in the Mid-Carmel Valley Rural Center or established as its own Rural Center. Staff was either not aware or forgot that our property was already reduced in 1982 from 1 acre per dwelling unit (50 units on our property) to 2.5 acres per dwelling unit for a new total of only 20 units on our property which was a 60% reduction.

I reviewed the information on your website regarding the zoning changes, as well as the rationale provided by the Staff for their recommendations. In doing so, I noted several significant errors and oversights; if these had not been committed, our zoning would have been preserved. The following issues are among those noted in my review:

- In regard to the establishment of Tier I, Tier II, and Tier III, the following phrase is used in regard to defining Tier III: "...and where there is no local interest in further subdivisions or intensification of use." This phrase is highly subjective and debatable as it applies to our Community Area.
- Please find my comments regarding your "detailed...criteria" of a Rural Center as follows:
 - Please note that the immediate area proximate to our property includes a fire station (Mid-Valley); two houses of worship (one of which accommodates a sizable youth center); four schools; a very large winery with a retail-commercial-like parking lot, a visitor center, a building used for entertaining large numbers of clients with multi-course dinners, and which has big-rigs making deliveries and shipments; a roadside fruit and vegetable stand; a nursery; an upholstery business; a very large, high-density senior housing community; and our currently operating equestrian center. In between this functional Rural Center and the Mid-Carmel Valley Rural Center are located another nursery (Uriggs) and a bed and breakfast/wedding site (The Holly Farm). These services fulfill criteria A and B. On the other hand, I know of no public or quasi-public services or uses to be found in the Mid-Carmel Valley Rural Center as it is currently defined.
 - Criteria C1 is satisfied in that there are many properties in our immediate developed area zoned as 1 unit per acre; there are with absolute certainty complete and separate parcels in the immediately area as small as 6,000 square feet.
 - <u>Criteria C2 is met</u> in one of two ways. This criterion is somewhat nebulous in that, as stated above, our developed area either should have been included in the Mid-Carmel Valley Rural Center, or it should have been established as its own Rural Center. This criterion is addressed either way.
 - > Criteria C3 does not apply.
 - Criteria D does not apply.
 - > Criteria E does not apply.
 - The portion of <u>Criteria F</u> that is suggested as applicable to our property is <u>F4</u>.

 This is an incorrect categorization. Fortunately, a majority of our land is flat or at a gradual slope and on stable land. To label our property Rural Land and only eligible for 1 dwelling due to a very small portion of the parcel being at +30% slope is ridiculous. Have any members of your staff inspected this property? To classify this entire property as +30% slope is incorrect. To

describe more than a very small portion of our property as having "High soil erosion" and "high landslide susceptibility" is incorrect.

- Criteria G does not apply.
- It is unclear, but it appears that <u>Criteria H</u> has been developed in a disingenuous manner. It is indicated that the area north of Carmel Valley Road is excluded, because the majority of the land north of Carmel Valley Road is at a 30% slope. If the majority of the land north of Carmel Valley Road is at a slope, it is acceptable that this portion at this slope be designated for 1 dwelling per 40 acres, but not simply all of the land north of Carmel Valley Road. Just because some land is at a significant slope in a quasi-geographical area, all of the land should not be disqualified for development. This appears arbitrary and just does not make sense. In addition, flat land north of Carmel Valley Road in the Mid-Carmel Valley Rural Center (or in the effective Rural Center surrounding the Mid-Carmel Valley Fire Station) should be desired for development as it is away from flood hazards.
- > Criteria I does not apply as we addressed criteria A through H.
- Criteria J. K. L do not apply for obvious reasons.

Justification by the Staff to recommend the changing of our zoning was also based on "Objective 3". I consider myself a staunch environmentalist and very supportive of environmental protective measures. But our land has no value to farming, mining or ecotourism. We have not used it for grazing in the two plus decades that we have owned it and we probably will not use it for such, as it is relatively small. It is not desirable as parkland. It is adjacent to and partially circumventing the Carmel Valley Manor, one of the highest density, largest properties in Carmel Valley. In addition, because our property is behind Carmel Valley Manor and is mostly flat, the subdivision will not be visible from Carmel Valley Road or from most other properties, except those few properties at high elevation and of otherwise high visibility. Traffic flow issues have been addressed with the recent improvements to Carmel Valley Road, and, with the development of our property, our Equestrian property will be significantly downsized, which will reduce traffic in the area. The hillside on the north side of our property and the adjacent property to the north will function as a "distinction between urban and rural areas". "Objective 3" simply just does not apply.

Overall, we are very disappointed in the approach that the Staff has taken in regard to our property, as well as with the general zoning methodology applied to Carmel Valley. We are determined to resolve these issues so that our current zoning is preserved, allowing us to continue our decades-long effort to positively contribute to the community. We sincerely hope that the Monterey County Board of Supervisors will appropriately consider our concerns.

Mahir Agha

Smoerely.

Exhibit J

MONTEREY COUNTY PLANNING COMMISSION

Meeting: September 8, 2010 Time: 9:00 a.m.	Agenda Item No.: 1						
Project Description: Combined Development P	ermit consisting of: 1) Preliminary Project						
Review Map and a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate							
residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce							
housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory							
structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C);							
242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open							
space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of							
open space reserved for future public facilities (Parcel B); annexation to the Carmel Area							
Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial use of the							
equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet							
per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster							
pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit							
for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to							
100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for							
subdivision infrastructure and improvements including, but not limited to, development of roads,							
water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on							
slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision							
infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable							
housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse.							
Project Location: Carmel Valley Road between	APNs: 015-171-010-000, 015-171-012-000,						
Canada Way and Valley Greens Drive, Carmel	015-361-013-000, and 015-361-014-000						
Valley							
Planning File Number: PC95062 / PLN050001	Owner: September Ranch Partners						
	Agent: Lombardo & Gilles						
Planning Area: Carmel Valley Master Plan	Flagged and staked: Yes						
Zoning Designation: RDR/10-D-S-RAZ [Rural Density Residential, 10 acres per unit with							
Design Control, Site Plan Review, and Residential Allocation Zoning District Overlays] and							
LDR/2.5-D-S-RAZ [Low Density Residential, 2.5 acres per unit with Design Control, Site Plan							
Review, and Residential Allocation Zoning District Overlays]							
CEQA Action: Environmental Impact Report							
Department: RMA - Planning Department							

RECOMMENDATION:

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

- Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- 2) Recommend that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit C-1); and
- Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit C-1).

PROJECT OVERVIEW:

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified the

Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Final Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

The County prepared a Revised Water Demand Analysis (Exhibit F)to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title 14, California Code of Regulations § 15000 et seq. The Revised Water Demand Analysis is a recirculated portion of the September Ranch Revised Environmental Impact Report (EIR) and was circulated for review through the State Clearinghouse with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

OTHER AGENCY INVOLVEMENT: The following agencies have reviewed the project and those that are checked (/) have recommended conditions:

✓ Water Resources Agency	✓ Carmel Valley Fire Protection District
✓ Environmental Health Division	✓ Sheriff's Office
✓ Public Works Department	✓ Housing & Redevelopment
✓ Parks Department	

-Conditions recommended by each of the agencies noted above have been incorporated into the Condition Compliance/Mitigation Monitoring and Reporting Plan attached as Exhibit 1 to the draft resolution (Exhibit C).

LUAC RECOMMENDATION:

The Carmel Valley Land Use Advisory Committee (LUAC) unanimously recommended denial of the project at their meeting on March 21, 2005.

Laura M. Lawrence, R.E.H.S., Planning Services Manager

(831) 755-5148, lawrencel@co.monterey.ca.us

August 31, 2010

cc: Front Counter Copy; Planning Commission; Carmel Valley Fire Protection District; Public Works Department; Parks Department; Environmental Health Bureau; Water Resources Agency; Laura Lawrence, Planning Services Manager; Carol Allen, Senior Secretary; September Ranch Partners, Owner; Lombardo & Gilles, Agent; Law Offices of Michael Stamp; Planning File PLN050001.

Attachments: Exhibit A

Project Data Sheet

Exhibit B

Project Discussion

Exhibit C

Draft Resolution, including:

1. Conditions of Approval and Mitigation Monitoring and Reporting Program

2. Vesting Tentative Map

3. Board of Supervisors Resolution 06-363

4. Peremptory Writ of Mandate Superior Court of Monterey County (Nos. M82632 and M82643)

Exhibit D

Vicinity Map

Exhibit E

Final Revised Water Demand Analysis (distributed to the Planning Commission, Property Owner, Property Owner's Agent, and the

Law Offices of Michael Stamp)*

Exhibit F

March 21, 2005 LUAC Minutes (excerpted)

m

This report was reviewed by Mike Novo, Director of Planning

^{*}available for public review upon request

EXHIBIT A

Project Data Sheet for PLN050001

Project Title: SEPTEMBER RANCH PARTNERS

Primary APN: 015-171-010-000

Location: CARMEL VALLEY RD CARMEL

Coastal Zone: No

Applicable Plan: Carmel Valley Master Plan

Zoning: LDR/2.5-D-S-RAZ &

Permit Type: Combined Development Permit,

RDR/10-D-S-RAZ

Environmental Status: Environmental Impact Report Prepared

Plan Designation: RDR-5+ acres/unit &

LDR-5 to1 ac

Advisory Committee: Carmel Valley

Final Action Deadline (884): 7/11/1996

Project Site Data:

Lot Size: Varies

Coverage Allowed: 25%

Coverage Proposed: N/A

Existing Structures (sf): Yes

Proposed Structures (sf): N/A

Height Allowed: 301 Height Proposed: N/A

Total Sq. Ft.: N/A

FAR Allowed: N/A

FAR Proposed: N/A

Resource Zones and Reports:

Environmentally Sensitive Habitat: Yes

Erosion Hazard Zone: HIGH/MOD.

Biological Report #: PC95062 Forest Management Rpt. #: PC95062 Soils Report #: PC95062

Archaeological Sensitivity Zone: HIGH/MOD.

Archaeological Report#: PC95062

Geologic Hazard Zone: IV

Geologic Report#: PC95062

__Fire Hazard Zone: HIGH _____ Traffic Report #: PC95062

Other Information:

Water Source: NEW WATER SYSTEM

Sewage Disposal (method): SEWER

Water Dist/Co: N/A

Sewer District Name: CAWD

Fire District: CARMEL VALLEY FPD

Grading (cubic yds.):

100,000

Tree Removal: 3,582

EXHIBIT B DISCUSSION

Project History

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified a Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643; Peremptory Writ of Mandate signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, attached as Exhibit C-4 to this staff report).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

Revised Water Demand Analysis

The County prepared the Revised Water Demand Analysis to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title 14, California Code of Regulations § 15000 et seq. The Revised Water Demand Analysis is a recirculated portion of the Revised EIR.

Specifically, the Revised Water Demand Analysis replaces and updates the following:

- Replaces the Revised EIR's water demand analysis, which consists of the two full paragraphs
 and table (Table 4.3-5) immediately following the heading "Less than Significant Impact—
 Substantially Degrade Groundwater or Interfere with Groundwater Recharge" within the
 Water Supply and Availability Chapter on pages 4.3-41 to 4.3-42 of the Recirculated Portion
 of the Draft Revised EIR;
- Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
- Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis
 Section (Section 5.1.1) on pages 5-2 and 5-3 of the Recirculated Portion of the Draft Revised
 EIR.

The Revised Water Demand Analysis was circulated for review through the State Clearinghouse, with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

Planning Commission Hearing

The Project comes before the Planning Commission for recommendation following the preparation of the Final Revised Water Demand Analysis dated August 2010. The Final Revised Water Demand Analysis, together with the 2006 Final Revised EIR, provides the environmental review of the Project (Final EIR). The Project analyzed in the Final Revised Water Demand Analysis is the 73/22 Alternative as identified in the 2006 EIR and as modified by the Board in 2006 because the applicant is no longer pursuing the larger project that it had originally proposed.

As a result of the Board's adoption of Resolution No. 09-356 which satisfied the Peremptory Writ of Mandate by rescinding the prior certification of the 2006 Final Revised EIR and the prior approval of the project, the Board of Supervisors is the appropriate authority to consider certification of the Final Revised EIR with the Final Revised Water Demand Analysis and to once more consider action on the Project application. The role of the Planning Commission is to make recommendations to the Board on these actions following the Planning Commission's consideration of the Final EIR. Is is expected that the Commission's principal focus will be on the Final Revised Water Demand Analysis, which substantively reanalyzed the issues of water demand, water cap, and cumulative effects as to water demand and, thus, replaces and updates the relevant portions of the 2006 Final Revised EIR. The court has already determined that the 2006 Final Revised EIR contained a legally adequate discussion on all other issues.

EXHIBIT C DRAFT RESOLUTION

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

In the matter of the application of:
SEPTEMBER RANCH PARTNERS (PLN050001)
RESOLUTION NO.

Resolution by the Monterey County Planning Commission:

- Recommending that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- Recommending that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit 1); and
- Recommending that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

(PC95062 / PLN050001, September Ranch Partners, Carmel Valley Road, Carmel Valley Master Plan (APNs: 015-171-010-000, 015-171-012-000, 015-361-013-000, AND 015-361-014-000)

The September Ranch Partners application (PC95062 / PLN050001) came on for public hearing before the Monterey County Planning Commission on September 8, 2010. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

FINDINGS

1. FINDING:

PROJECT BACKGROUND. The September Ranch Partners Combined Development Permit, as described in Condition #1 in Exhibit 1, attached, consists of: 1) a Preliminary Project Review Map and Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C); 242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of open space reserved for future public facilities (Parcel B); annexation to the Carmel Area Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial

use of the equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to 100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for subdivision infrastructure and improvements including, but not limited to, development of roads, water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse (hereafter "the Project"). The Project comes before the Planning Commission for recommendation and for action by the Board of Supervisors following the preparation of the Final Revised Water Demand Analysis, as described below.

EVIDENCE: a)

- On June 16, 1995, September Ranch Partners filed an application for a Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of 902 acres creating 100 market rate units, 17 inclusionary housing units, a lot for the existing equestrian facility, and open space. The application was deemed completed on July 13, 1995. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- b) On December 1, 1998, the Board of Supervisors approved the Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of an 891-acre parcel creating 94 market rate units, 15 inclusionary housing units, a 20.2 acre lot for the existing equestrian facility (with one employee unit), and 791 acres of open space. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- Committee et al. and Sierra Club et al. The Superior Court of Monterey County (Nos. M42412 and M42485) held that the EIR was legally inadequate under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. In Resolution No. 01-374, the Board of Supervisors vacated its December 1998 certification and approval. The application filed in 1995 remains on file; the proposed project is substantially consistent with the application deemed complete in 1995.
- d) On December 12, 2006, the County Board of Supervisors adopted Resolution No. 06-363 certifying a Revised Environmental Impact Report on the September Ranch Subdivision ("Revised EIR"),

- adopting a passing score, approving a Combined Development Permit for the September Ranch subdivision project, and adopting the associated Mitigation Monitoring and Reporting Plan. The project approved under the Combined Development Permit consisted of the 73/22 Alternative as identified in the Revised EIR as modified by the Board following public hearing. The Combined Development Permit included approval of a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots, 15 inclusionary housing lots and 7 workforce housing lots. (Board of Supervisors' Resolution No. 06-363). A copy of Board of Supervisors' Resolution No. 06-363 is attached to this resolution as Exhibit 3.
- The approval was challenged in court by Sierra Club et al. and Helping Our Peninsula's Environment. In September 2008, the Superior Court of Monterey County (Nos. M82632 and M82643) entered judgment finding that the EIR was legally sufficient under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. except as to issues of water demand, water cap, and cumulative impacts as to water demand. A Peremptory Writ of Mandate, signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, was issued requiring the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Peremptory Writ of Mandate (Nos. M82632 and M82643).) A copy of the Peremptory Writ of Mandate is attached hereto as Exhibit 4 and incorporated herein by reference.
- f) In compliance with the Judgments Granting Peremptory Writs of Mandate, issued by the court on September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643), the Board of Supervisors rescinded Resolution No. 06-363, vacated the certification of the Final Revised EIR, and voided the approval of permits and entitlements for the September Ranch Project (Board of Supervisors' Resolution No. 09-356.).
- g) The County has prepared the Revised Water Demand Analysis, fulfilling the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand. The Revised Water Demand Analysis replaces and updates the following:
 - Replaces the Revised EIR's water demand analysis, which consists
 of the two full paragraphs and table (Table 4.3-5) immediately
 following the heading "Less than Significant Impact —
 Substantially Degrade Groundwater or Interfere with Groundwater
 Recharge" within the Water Supply and Availability Chapter on
 pages 4.3-41 to 4.3-42 of the Recirculated Portion of the Draft
 Revised EIR;
 - Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
 - Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis Section (Section 5.1.1) on pages 5-2

and 5-3 of the Recirculated Portion of the Draft Revised EIR. The document entitled "Revised Water Demand Analysis: 2009 Recirculated Portion of the Final Revised Environmental Impact Report" was circulated for public comment from August 12, 2009 through September 28, 2009. The Final Revised Water Demand Analysis, which contains responses to comments Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report, was released to the public on August 27, 2010. The Revised Water Demand Analysis, together with the Final Revised EIR which contains a legally sufficient discussion on all other issues, provides the environmental review of the Project.

h) The Project analyzed in the Revised Water Demand Analysis and that is the subject of this Planning Commission recommendation is the 73/22 Alternative because the applicant is no longer pursuing the larger project that it had originally proposed.

2. FINDING:

- CONSISTENCY. The Project, as conditioned, is consistent with applicable provisions of the Monterey County General Plan, Carmel Valley Master Plan, Monterey County Zoning Ordinance (Title 21 of the Monterey County Code), Monterey County Subdivision Ordinance (Title 19 of the Monterey County Code), Monterey County Code 18.46.040, Monterey County Inclusionary Housing Ordinance, Air Quality Management Plan and Transportation Plans & Policies.
- a) The project site is located on Carmel Valley Road (Assessor's Parcel Numbers 015-171-010-000, 015-171-012-000, 015-361-013-000, and 015-361-014-000), Carmel Valley in the County of Monterey.
- b) The evidence from Finding 1 (Consistency) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.
- c) The County of Monterey is in the process of updating its 1982 General Plan. However, pursuant to Government Code Section 66474.2, the County is applying those ordinances, policies, and standards as of the date the application for the vesting tentative map was deemed complete (July 13, 1995). Therefore the 1982 General Plan and the ordinances in effect as of the completeness date apply.
- d) Nothing in the Final Revised Water Demand Analysis changes the consistency analysis and conclusions contained in Finding 1 of Resolution No. 06-363 or the EIR sections referenced above.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

- 3. 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. Zoning violation abatement costs, if any, have been paid.
- EVIDENCE: a)
- Staff reviewed Monterey County Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- b) Staff conducted site visits on March 16, 2005 and July 25, 2006 to verify that the project on the subject parcel conforms to the plans submitted under PLN050001.
- c) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- 4. FINDING:
- HEALTH AND SAFETY. The establishment, maintenance or operation of the project applied for will not, under the circumstances of this particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use; or be detrimental or injurious to property and improvements in the neighborhood; or to the general welfare of the County.
- EVIDENCE: a)
- The proposed development has been reviewed by the Monterey County RMA Planning Department, Water Resources Agency, Public Works Department, Environmental Health Bureau, Parks and Recreation Department, Housing and Redevelopment Agency, Sheriff's Office and the Carmel Valley Fire Protection District as part of the project design and environmental review process. The respective departments have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood; or the County in general.
- b) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files.

 PC95062 and PLN050001.
- c) In order to construct internal access roads, the project proposes grading over slopes in excess of 30 percent. Therefore, the project requires the granting of a Use Permit to allow development on slopes of 30 percent or more (Monterey County Code Section 21.64.230). See Finding 6.
- d) Up to approximately 34.90 acres of Monterey pine/coast live oak forest habitat will be impacted for construction of roads, utilities, and building pads. Therefore, the project requires a Use Permit for tree removal (Monterey County Code Section 21.64.260.D). See Finding 5.
- e) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

- f) Preceding and following Findings and supporting evidence.
- 5. FINDING: TREE REMOVAL. The tree removal is the minimum required under the circumstances of the case. The removal will not involve a risk of adverse environmental impacts, as fully described in Monterey County Code Section 21.64.260.D.5, such as soil erosion, impacts to water quality, ecological impacts, increases in noise pollution, reduce the ability of vegetation to reduce wind velocities, or significantly reduce available habitat.
 - EVIDENCE: a) The evidence from Finding 3 (Tree Removal) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.
 - b) In Resolution 06-363, Finding 3 (Tree Removal), 8th Evidence shall be revised to read "The tree removal under the Proposed Project involves six percent of the oak trees and four percent of the Monterey pine trees found on the project site. The tree removal under the Proposed Project, the 73/22 Alternative, involves five percent of the oak trees and two percent of the Monterey pine trees found on the project site."
- 6. FINDING: 30 PERCENT SLOPES. The proposed development on over 30 percent slopes better achieves the goals, policies, and objectives of the Monterey County General Plan and Carmel Valley Master Plan than other development alternatives consistent with CVMP Policy 26.1.10.1. There is no feasible alternative which would allow development to occur on slopes of less than 30 percent.

 EVIDENCE: The evidence from Finding 5 (30 Percent Slopes) in Resolution
- 7. FINDING: TENTATIVE MAP None of the findings found in Section 19.05.055.B of the Monterey County Code Title 19 (Subdivision
 - Ordinance) can be made.

 EVIDENCE: a) The evidence from Finding 6 (Tentative Map) in Resolution 06-363 is incorporated herein by reference except as amplified by the Final Revised Water Demand Analysis dated August 2010.
- 8. FINDING: a) INCLUSIONARY HOUSING. In approving the vesting tentative map, the decision-making body has balanced the housing needs of the County against the public service needs of its residents and available fiscal and environmental resources. The applicant is required to comply with provisions of Monterey County's Inclusionary Housing Ordinance The evidence from Finding 8 (Inclusionary Housing) in Resolution 06-363 is incorporated herein by reference.
- 9. FINDING: RECREATIONAL REQUIREMENTS. The applicant will be required to comply with the recreational requirements of Title 19, Section 19.12.010.

 EVIDENCE: The evidence from Finding 9 (Recreational Requirements) in
 - **EVIDENCE:** The evidence from Finding 9 (Recreational Requirements) in Resolution 06-363 is incorporated herein by reference.

10. FINDING:

SITE SUITABILITY. The site is physically suitable for the proposed

development.

EVIDENCE:

The evidence from Finding 10 (Site Suitability) in Resolution 06-363

is incorporated herein by reference.

11. FINDING:

PRELIMINARY PROJECT REVIEW MAP. The Planning Commission finds, based on substantial evidence, that Project complies with the requirements of Monterey County Code Section

19.07.025.G.

EVIDENCE: a)

See Finding 7 and associated evidence.

b) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

12. FINDING:

DRAFT REVISED WATER DEMAND ANALYSIS

CIRCULATED. A Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report dated August 2009, was distributed to responsible agencies, trustee agencies, other departments and agencies, and interested parties including the State Clearinghouse (SCH#1995083033) in accordance with the California Environmental Quality Act. The public comment period for this document was from August 11, 2009 to September 28, 2009.

EVIDENCE: a)

A Notice of Completion, dated August 10, 2009, was sent to the State Clearinghouse, along with copies of the Draft Revised Water Demand Analysis, which were circulated to State agencies.

b) A Notice of Availability was published, mailed to interested parties and property owners within 300 feet of the project boundaries, and was provided to the Carmel Valley Library and the City of Carmel-by-the-Sea Library.

 Administrative record including material in Planning Department files PC95062 and PLN050001.

d) This finding supplements Finding 16 (Draft Revised EIR Circulated) in Board of Supervisors Resolution No. 06-363.

13. **FINDING:**

DRAFT REVISED WATER DEMAND ANALYSIS

COMMENTS. Comments on the Draft Revised Water Demand Analysis were received from agencies and interested parties.

EVIDENCE: Administrativ

Administrative record including material in Planning Department files

PC95062 and PLN050001.

14. FINDING:

FINAL REVISED EIR RELEASED. On August 27, 2010, the Final Revised EIR including the Final Revised Water Demand Analysis was released to the public, which responded to significant environmental

issues raised in the comments.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

15. FINDING:

RECTRCULATION NOT REQUIRED The Planning Commission has assessed all changes and new information identified from public

comments and staff investigation since circulation of the Revised Water Demand Analysis in August-September 2009, and based on the record as a whole finds that recirculation is not required.

EVIDENCE: a)

- Recirculation is generally not required when the only additional information clarifies or amplifies or makes insignificant modifications to the EIR, while recirculation would be required if there were significant new information showing a new significant environmental impact, a substantial increase in the severity of a previously identified environmental impact, a mitigation measure considerably different from others previously analyzed that would clearly less the project's environmental impacts, or the draft was so fundamentally inadequate and cursory that it precluded meaningful public comment.
- Minor changes and edits have been made to the text, tables and figures of the Revised Water Demand Analysis, as set forth in the Errata (pages 67-71). Most of the changes involved tightening the conditions of approval to provide further assurance that water use at September Ranch will remain within the forecasted estimates. These changes are principally requiring more details in the required water use reporting, further requirements for irrigation equipment and watersaving interior fixtures, prohibiting subdivision phase approval absent compliance with MPWMD's Pro Rata Expansion Capacity policy, ensuring County and MPWMD entry onto individual lots for monitoring and enforcement, prohibiting changes in installed landscaping or irrigation system absent evidence that the changes will not increase water use, and limiting the total area that may be used on each lot for irrigated landscaping and exterior water features. These changes strengthen the conclusion that water demand at September Ranch will not exceed 57.21 AFY, and thereby clarify or amplify the adequate analysis in the Revised Water Demand Analysis.
- c) Additional data on water use in neighboring subdivisions has also been added to reflect acquisition of water use reports released since preparation of the Revised Water Demand Analysis, as well as correcting numerical errors and making minor adjustments to the data. The Planning Commission finds that these changes are of a minor, non-substantive nature and do not require recirculation of the Revised EIR.
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- e) Administrative record including material in Planning Department files PC95062 and PLN050001.

16. FINDING:

BOARD OF SUPERVISORS RESOLUTION 06-363. The Findings and the associated Evidence in Board of Supervisors Resolution No. 06-363 in relation to the environmental review conducted under the California Environmental Quality Act (CEQA) and the findings under CEQA, specifically Findings 12 through 32 and associated evidence of Resolution No. 06-363, are incorporated herein by reference, except as amplified and revised by the findings in this resolution relating to water demand and water cap.

EVIDENCE:

The Judgments entered in Case No. M82632 and Case No. M82643 declare that the revised EIR certified by the Board of Supervisors in 2006 contains a legally sufficient discussion on all issues other than water demand, water cap, and cumulative impacts as to water demand. Accordingly, the findings and evidence contained in Resolution No. 06-363 with respect to environmental impacts of the Project are incorporated herein by reference, except for the findings which are set forth below with respect to water demand, water cap, and cumulative impacts as to water demand.

17. FINDING:

ENVIRONMENTAL IMPACTS FOUND TO BE LESS THAN SIGNIFICANT - WATER DEMAND AND WATER CAP. The County has systematically reanalyzed the water demand for the Project in light of the Superior Court writ issued in Sierra Club, Save Our Carmel River, Patricia Bernardi v. County of Monterey Board of Supervisors and Helping Our Peninsula's Environment v. County of Monterey (Monterey County Superior Court Case Nos. M82632 and M82643). To conduct the analysis, the County computed the estimated indoor and outdoor water use for three hypothetical homes/lots within September Ranch, taking into account (a) conditions of approval formulated specifically to reduce each lot's water consumption, (b) County and District ordinances concerning water use, and (c) the new Model Water Efficient Landscape Ordinance prepared by the State Department of Water Resources, Cal. Code Regs., tit. 23, § 490 et seq. The County compared the resulting demand figures against consumption within neighboring large-lot subdivisions in the Carmel Valley, and evaluated the County and District enforcement capabilities for ensuring the subdivision will remain within a fixed annual quantity of no more than 57.21 acre-feet per year (AFY). The Revised Water Demand Analysis and other documents in the record demonstrate to the Planning Commission's satisfaction that, subject to the recommended conditions of approval, the September Ranch Project will consume no more than 57.21 AFY. This finding supplements Finding 25b (Water Supply and Availability (REIR Chapter 4.3)), Finding 25b (ii) (Water Demand), and Finding 25b (iii) (Treatment Water) in Board of Supervisors Resolution No. 06-363.

EVIDENCE: a)

- In Resolution 06-363, Finding 25b (iv) (c) (Impact Conclusions The project will not use water in a wasteful manner.) shall be revised to read "...Relevant Conditions of Approval include but are not limited to Conditions 33, 40, 41, 45, 46, 107, 108, 110-112, 120, 122-124, 146, and 148, and 188-190."
- b) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/ Conditions — Mitigation Measure 4.3-1) shall be revised to add the following text at the end of the paragraph: "In addition to meeting all reporting requirements of MPWMD, the reports will separately detail the number of active connections of employee, inclusionary and market-rate houses, the monthly water use (interior, exterior and combined) for each connection, the permitted water amount for the lot, identification of whether the home at each connection is under construction or has completed construction and is accepting routine

water service. Upon request of RMA – Planning Department or MPWMD, the applicant, per the water system operator, shall make available the name and address information for any connection exceeding its permitted water limit; such disclosures will be made pursuant to a public nondisclosure agreement consistent with State constitutional privacy guarantees."

- c) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/Conditions Mitigation Measure 4.3-2) shall be revised in the second paragraph to read: "Related Conditions of Approval include but are not limited to Conditions 33, 45, 46, 108, 111, 112, 120, 122-124, 146, and 147, and 188-190."
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

17a. FINDING:

Interior Water Use. The interior water use estimates were made pursuant to the Monterey Peninsula Water Management District (MPWMD) fixture count, using water-saving fixtures as required by recommended conditions of approval for the Project. The number of fixtures for the market-rate lots was estimated high (5 to 6 bathrooms) even though all homes would be single-family dwellings. To ensure that the homeowner will not cause an exceedance of the subdivision's water cap, no additional fixtures may be installed unless the property owner first obtains a water permit amendment approved by MPWMD.

17b. FINDING:

Exterior Water Use. Exterior water use was estimated using the Maximum Applied Water Allowance as described in the Model Ordinance, which relies primarily on regional evapotranspiration rates and the square footage of landscaping and water features. This method is reliable for September Ranch lots because the square footage of landscaping and exterior water features for all types of lots is limited by a recommended condition of approval. Further, the estimates are conservative because the Model Ordinance assumes medium water-use plants, while the Project is required to use drought-tolerant / low water-use plants. The exterior water demand will be accurate even taking into account individual watering habits. Under the Model Ordinance, water efficient irrigation systems will be designed for each lot, with certification that they were designed as installed. For marketrate lots, the irrigation system must have controllers equipped with soil moisture sensors to avoid overwatering. In addition, no changes in type or location of landscaping or changes to the irrigation system can be made absent evidence demonstrating that the modifications will not result in either an increase in annual water use or a reduction in water use efficiency, and the landowner first obtains written concurrence from the RMA - Planning Department and MPWMD.

17c. FINDING:

Equestrian Center Water Use. Water use for the equestrian center was based on demonstrated historical usage (3 AFY) and may not be increased pursuant to condition.

17d. FINDING:

Water Treatment Loss. The water treatment loss is estimated at a maximum of 10% of total water deliveries based on a condition

requiring the lowest losses feasible, from 0 to 10%. Applicants submitted Kennedy/Jenks Consultants, Technical Memorandum No. 8, which discusses several treatment options capable of achieving the required loss percentage.

17e. FINDING:

Water Conveyance Loss. The estimated conveyance loss percentage (7%) is higher than the standard loss estimated by MPWMD (5%), and is comparable to losses in neighboring subdivisions.

17f. FINDING:

Computation of Water Treatment and Conveyance Loss. The treatment and conveyance losses were computed as a function of total subdivision water deliveries according to MPWMD's standard formula.

17g. FINDING:

MPWMD Rule 11. Pursuant to MPWMD regulations (Rule 11), if the lots' proportional share of the overall Project water limit is exceeded when more than half of the total allowed connections have been installed, MPWMD will not process new individual water permits until the system is brought back into compliance and credible expert analysis demonstrates that the system can and will remain in compliance into the future. Before the County will approve the final map for each phase, the applicant must demonstrate the subdivision water use is within MPWMD Rule 11. See Condition 45.

17h. FINDING:

Demand Data by Subdivision. The market-rate homes in other largelot subdivisions in the Carmel Valley have used, on average, somewhat more water than the average use estimated for market-rate homes in September Ranch (0.535 AFY)—i.e., Monterra Ranch (0.58 to 0.78 AFY including caretaker units), Tehama (0.48 to 0.76 AFY including caretaker units), Santa Lucia Preserve (0.43 to 0.66 AFY). Unlike September Ranch, however, these subdivisions have no maximum limits on area for irrigated landscaping and exterior water features other than the building envelope, which averages 1.3 acres or more. At September Ranch, the outside area for water use will be limited to less than 1/10 of an acre (4,275 square feet). This difference is substantial given that outside water use is often two to three times as much as interior use. Additional subdivision-specific conditions will further limit September Ranch water use relative to other subdivisions-e.g., Model Ordinance compliance, specific low-water fixture limits, limitations on the landscaped acreage.

17i. FINDING:

Enforcement. The County will have sufficient means of enforcement to ensure water use at September Ranch remains at or below 57.21 AFY, including installing flow restrictors at homeowner cost if unauthorized fixture or landscaping changes are made; administrative citations; hearings; fines; and legal actions. These are in addition to the means available to MPWMD, which has committed to collaborating with the County on enforcement at September Ranch.

17j. FINDING:

Cumulative Impacts. The court ordered the Board of Supervisors to not take "further action approving the project without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes ... cumulative impacts as to water demand." The Revised Water Demand Analysis affirms the cumulative impacts analysis in the Revised EIR based on (1) a determination that water use will be at or

below 57.21 AFY, which was the measure of Project water demand in the Revised EIR, and (2) there is no increase in water consumed by recently built and proposed future projects.

EVIDENCE:

The following evidence supports Findings 17a through 17j inclusive:

- Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

18. FINDING:

CERTIFICATION OF THE REVISED EIR. The Planning Commission has reviewed and considered the Final EIR including the Final Revised Water Demand Analysis prior to making its recommendations on the Project and finds that substantial evidence supports certification of the Final EIR by the Board of Supervisors

EVIDENCE: a)

- The Final Revised Water Demand Analysis dated August 2010 analyzes the issues of water demand, water cap, and cumulative impacts as to water demand. The Final Revised Water Demand Analysis, together with the Final Revised EIR dated July 2006 which has been held by the Monterey County Superior Court to contain a legally adequate discussion on all other issues, comprises the Final EIR for the Project.
- b) The Final EIR, including the Final Revised Water Demand Analysis, has been completed in compliance with CEQA.
- c) The Final EIR, including the Final Revised Water Demand Analysis, reflects the County's independent judgment and analysis.
- (d) The Final EIR evaluates the potential environmental impacts of the Project and recommends feasible mitigation measures to reduce impacts to a less than significant level, and these measures are recommended to be adopted as conditions of project approval as described in the record, these findings, and Resolution No. 06-363.
- e) In accordance with CEQA and the CEQA Guidelines, a Mitigation Monitoring and Reporting Program (Exhibit 1) has been prepared for the Project and is recommended for approval by the Board of Supervisors.
- f) Various documents and other materials constitute the record upon which the Planning Commission bases its findings and its recommendations. The location and custodian of these documents and materials is the Monterey County Resource Management Agency Planning Department, 168 West Alisal Street, Salinas, California.

19. FINDING:

PLANNING COMMISSION HEARING. The Planning Commission conducted a duly noticed public hearing on the Project on September 8, 2010.

- **EVIDENCE:** a) A public notice for the Project was published in the *Monterey County Herald* on August 29, 2010.
 - b) Public notices were mailed to the property owners within 300 feet of the project site and interested parties on August 25, 2010.
 - c) Public notices were posted in three different public places on and near

the property at 10:30 a.m. on August 27, 2010. The notices were posted:

- On the property entry gate;
- On the address marker for the property on Carmel Valley Road;
- On the fence next to the bus stop near Brookdale Road.

DECISION

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

- A. Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- B. Recommend that the Board of Supervisors approve the Combined Development Permit subject to recommended conditions of approval (Exhibit 1) and in substantial conformance with the attached Vesting Tentative Map (Exhibit 2); and
- C. Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

	ED this 8 th day of September, 2010 upon motion of, by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Mike Novo, Planning Commission
COPY OF THIS DECISION	MAILED TO APPLICANT ON
	inal administrative decision, is subject to judicial review pursuant to California tions 1094.5 and 1094.6. Any Petition for Writ of Mandate must be filed with

NOTES

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

the Court no later than the 90th day following the date on which this decision becomes final.

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 the Monterey County Planning Department and Building Services Department office in Salinas.

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

EXHIBIT C

PAUL W. MONCRIEF
L. PAUL HART
DENNIS J. LEWIS
KOREN R. MCWILLIAMS
NEVIN P. MILLER
LINDA N. SUNDE

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. Gabilan Street Salinas, California 93901 PH: (831) 759-0900 FX: (831) 759-0902 MONCRIEFHART.COM

July 31, 2020

Our File Number: 06377.002

VIA EMAIL & U. S. MAIL

Mr. Carl Holm, Director Monterey County Resource Management Agency 1441 Shilling Place, South 2nd Floor Salinas, CA 93901-4527

RE: Vista Nadura Subdivision, Carmel Valley, PLN 990274: Appeal of Director's Interpretation/Opinion Pursuant to Monterey County Code § 19.17.010 et

seq.

Dear Mr. Holm:

Please accept this letter as a formal appeal pursuant to Monterey County Code § 19.17.010 et seq. of the Director's Interpretation/Opinion set forth in the letter of Deputy Director John M. Dugan dated April 1, 2020 responding to my letter dated March 19, 2019, a copy of which is attached as **Exhibit 1**, in which Appellant Vista Nadura, LLC, reiterated its request for a Director's Interpretation/Opinion that its subdivision application PLN990274 (the "Application") was complete prior to October 16, 2007, and that, to the extent possible, the actual or approximate date on which County Staff should have deemed the Application complete.

<u>Identify of Appellant and Interest in the Decision</u>: Vista Nadura, LLC, owner of the subject property and Application for the subdivision and development permits.

<u>Decision Appealed</u>: Director's Interpretation/Opinion by Director Dugan that the Application was not complete prior to October 16, 2007, and continues to be incomplete, reflected in the Director's Interpretation/Opinion letter dated April 1, 2020, a true and correct copy of which is attached as **Exhibit 2**.

Reasons why Decision is Unjustified or Inappropriate

Appellant contends that the Director's Interpretation/Opinion is incorrect for reasons including, but not limited to:

- 1. The Director's Interpretation/Opinion is not supported by the facts and evidence;
- The Director's Interpretation/Opinion misinterprets the applicable laws, ordinances, regulations, policies and procedures and is contrary to law;



- 3. The Director's Interpretation/Opinion fails to recognize and acknowledge that Monterey County deemed the Vista Nadura application complete, and communicated to the applicant that the application was complete prior to October 16, 2007, and the County is bound by such determination and is precluded from undoing this determination;
- 4. The Director's Interpretation/Opinion fails to recognize and acknowledge that the applicant proposed to utilize available public sewer capacity for wastewater and provided a can and will serve letter to that effect, eliminating any need for a hydro-geological report related to the potential impact of wastewater discharge associated with septic systems or discharge of wastewater into the soil;
- 5. The Director's Interpretation/Opinion fails to recognize and acknowledge that a hydrogeological report was not required by Section 19.03.015.L.3.A of the Monterey County Codes (Title 19, Subdivisions, non-coastal) as the County never indicated in writing such report would be required prior to the application being deemed complete as required by that section.
- 6. The Director's Interpretation/Opinion fails to recognize and acknowledge that the applicant proposed using existing water credits and water entitlements and deeded water rights from Cal Am's predecessor in interest to provide water and potable water such that the project would not increase existing water usage and existing water draw from within the hydro-geological aquifer within and/or surrounding the property, such that no hydro-geological report or study was required or could be required as a pre-requisite to a determination that the application was complete;
- 7. The Director's Interpretation/Opinion fails to recognize and acknowledge that various County representatives asserted numerous false, inaccurate and changing grounds in support of their claims that Appellant's application was not complete, including claims that Appellant had never even submitted an application for a subdivision or development project, using this grounds as a basis to claim the application was not complete for several years;
- 8. The Director's Interpretation/Opinion fails to recognize that there were County representatives who expressly told Appellant's agents that they would never allow Appellant to obtain a permit, regardless of the application's merit;
- The County approved and issued final development and subdivision permits for their friend and ally, on a project about one mile away from Appellant's project,



with less information and evidence as to water rights and wastewater discharge than presented by Appellant in its application;

- 10. The Director's Interpretation/Opinion fails to recognize that the County lost and misplaced the vast majority of its file and documents related to Appellant's application and then claimed that there was no evidence that the requested information had been timely provided by Appellant in conjunction with its application;
- 11. The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to timely act upon and respond to the full and complete information submitted by Appellant in conjunction with its application, waiving any right of the County to claim that the application was incomplete and waiving any right to deny Appellant the permits and approvals requested;
- 12. The Director's Interpretation/Opinion fails to recognize and acknowledge that Appellant provided the County with a hydro-geological report and survey, provided proof of vested water rights, provided the County with well tests and reports, and provided the County with all other information required to establish the application as complete;
- 13. The Director's Interpretation/Opinion fails to recognize and acknowledge that Appellant was not provided with an application checklist that identified any information that Appellant did not provide to the County as part of the application;
- 14. The Director's Interpretation/Opinion fails to recognize and acknowledge that the County at times failed and refused to accept and/or consider documents and information submitted and provided by the Appellant in conjunction with its application on improper and wrongful grounds;
- 15. The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to follow its own policies, ordinances, rules, regulations, procedures and practices in conjunction with the application, as well as state laws, rules, regulations, procedures and practices;
- 16. The Director's Interpretation/Opinion fails to recognize and acknowledge that the County treated appellant's application less favorably than it treated the applications submitted by others and imposed hurdles, impediments and conditions upon Appellant's application that were not imposed on other

Mr. Carl Holm, Director Monterey County Resource Management Agency July 31, 2020 Page 4



applicants, for the purpose and with the intent of discriminating against and harming Appellant and impeding the application; and

17. The Director's Interpretation/Opinion fails and refuses to fairly consider and acknowledge the validity of the facts, law and information submitted in conjunction with Appellant's extensive submissions in support of its request for a Director's Interpretation/Opinion regarding the completion of appellant's application and the date thereof.

Appellant makes this Appeal to the Monterey County Planning Commission and seeks a finding by the Planning Commission that Appellant has submitted information sufficient to have its application for subdivision and development permits deemed complete, and establishing the date upon which the County should have properly deemed such application complete.

Appellant's appeal is timely, as there is no time limit for bringing such appeal, except as may be stated in the Director's Interpretation/Opinion or as otherwise expressly communicated by the Director. Mr. Dugan's April 1, 2020 letter indicated that appeal could be made to the planning commission, but failed to provide any date, notices, or other information for appeal as required by Monterey County Code Section 19.17 and by your July 19, 2017 Memorandum regarding Supplemental Procedures for Administrative Determinations posted on the Monterey County website for Administrative Interpretation. As such, we are submitting this letter to appeal but reserve the right to submit further appeal based on any responses including, without limitation, direction, notices, and publication as required by the Monterey County Code and as supplemented by the July 19, 2017 Supplemental Procedures for Administrative Determinations.

Vista Nadura's application for subdivision should previously have been deemed a completed application prior to October 16, 2007. Pursuant to Monterey County Code §19.17.040, this Appeal is timely.

Thank you.

Sincerely,

MONCRIEF & HART, PC

AL Me Wile Paul Hart, Esq. for Paul Hart

PH/sld

Enclosures as above

EXHIBIT 1

PAUL W. MONGRIEF
L. PAUL HART
DENNIS J. LEWIS
KOREN R. MCWILLIAMS
LINDA N. SUNDE

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March 19, 2019

File No. 6377.002

VIA EMAIL & CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Request for Final Director's Interpretation

Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

About a year ago, on we began the process of seeking a Director's Interpretation related to the processing of Application PLN990274 ("The Application"), the Vista Nadura Subdivision located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015). Prior to rendering a Director's Interpretation you provided a letter from Mr. John M. Dugan's dated January 24, 2018. Mr. Dugan requested that we provide evidence addressing the Health Department issues listed in the memorandum dated July 31, 2006 which relate primarily to wastewater and water. Despite significant difficulty in obtaining the necessary records, we believe that we now have information sufficient to fully respond to this request and to allow you to now render a formal Director's Interpretation.

I have enclosed the most relevant portions of such information herewith and ask that you consider this a formal request for a Director's Interpretation/Opinion on the issues presented, pursuant to applicable rules, and that you render such an Opinion.

Specifically, the Applicant seeks a Director's Interpretation/Opinion, finding that The Application was "Complete" prior to October 16, 2007 and that the Director identify, to the extent possible, the actual or approximate date on which County Staff should have deemed the Application complete.

Applicant submits that the accompany documentation illustrates that Application should have been deemed complete sometime in 2002 or 2003.

Attachment 1 is a timeline referencing the dates of the most pertinent factual and legal occurrences related to The Application. Attachment 2 is a copy of a 2001 Court of Appeals decision related to Monterey County's processing and approval of the September Ranch subdivision and development application. And Exhibits A – J are the most relevant documents related to The Vista Nadura Application.



I. Central Issue/Problem

The problem here is that County Staff appear to have imposed on The Applicant the burden of providing all information and documentation necessary to prove compliance with the then existing County Requirements of "Final Project Approval" as a prerequisite to deeming The Application "Complete". In this regard, Staff imposed an improper standard in its evaluation of whether the Application was Complete. This led them to the wrong result, and to incorrectly conclude that the Application was not complete, simply because it did not contain all evidence that would ultimately be required for the project to be approved.

Applicant asks that the Director, re-evaluate the materials submitted by Applicant, under the proper standards as the existed at that time, applicable to a "Completed Application", rather than the standards required for Final Approval.

During the relevant time frame, there existed a dramatic distinction between the amount of information that an applicant needed to submit in order to have an application deemed complete, and the amount of information that an applicant needed to provide in order to obtain final approval. This was particularly true with regard to projects like the Vista Nadura project, where it was universally understood that an EIR and CEQA analysis would be required prior to any consideration or determination of Project Approval. The September Ranch Opinion illustrates the significant disparity between these two standards, as they existed and were applied by the County during the relevant time frame (as discussed below).

Applicant acknowledges that, over the last decade plus, The County has implemented policies which have steadily increased the amount of information that that an applicant must submit at the outset of the process in order for an Application to be complete. As such, today the gap between what is necessary for an application to be deemed complete and what is necessary for final approval has significantly narrowed.

But, for the purposes of considering this requested Director's Interpretation, it is important that Director evaluate the sufficiency of the information submitted by Applicant under the standards that existed nearly two decades ago, not under today's heightened application standards. For example, there can be little dispute that Applicant was entitled to have the existing 2003 rules applied to the County's consideration of such submissions in 2003, without regard to heighted submission standards (be they formal or informal within the Department) implemented thereafter.

II. Save Our Peninsula / September Ranch Case

This Opinion is important and helpful to the Director in evaluating this matter in several respects. First, it illustrates the standard being applied by the County with regard to deeming applications of this type "Complete" during the relevant time period. Second, it illustrates the magnitude of the, then existing, distinction between the level of information necessary to deem an application



"Complete", as opposed to the level of information necessary to obtain "Final Approval" of a project.

The Opinion is particularly relevant because the Application was submitted in the same time frame, the application is for a subdivision and project similar to the Vista Nadura project, and the September Ranch property is on the same road, only a mile or two away from Vista Nadura, so it faced the same hurdles and regulatory issues that were faced by the Vista Nadura project, specifically: 1) Water Supply and 2) Waste Water Management.

The Opinion reveals the following:

Applicant's June 1995 initial application proposed Cal Am as supplying potable water.

Less than a month later, the State Water Board precluded Cal Am from providing water to the project. Applicant changed its proposal/project, and Applicant now proposed potable water supply from an existing on-site well (via a small mutual water system)

The application was deemed complete and submitted for an initial study in August 1995. The Draft EIR was published over 2 years later in October 1997.

It appears that no historical water use data was submitted prior to the application being deemed complete. Historical water use data related to the well was submitted as part of the draft EIR, but only for the years 1991-1996. The records provided by applicant in conjunction with the EIR revealed historical water use ranging from.4 acre feetlyr (1995) to 40.68 acre feetlyr (1993).

Applicant's proposed project sought approval of 117 residences and was calculated as requiring an estimated 61.15 acre feet of water per year.

Thereafter Applicant revised its water supply plans multiple times, and submitted multiple different theories and methods in support of its position that there was sufficient water supply for the proposed project, including each of the following:

- 1. Applicant ran irrigation non-stop on the Property, consuming 43 acre feet of water in a 3 month period, allegedly to irrigate 21 acres of pasture, attempting to demonstrate existing water use entitlement
- 2. Applicant asserted that MPWMD standard tables set an existing water use entitlement of 2 acre feet per year for each acre of pasture and 3 acre feet per year for the equestrian center, resulting in an established entitlement of about 46 acre feet per year, leaving them only about 15 acre feet short of the amount needed for the proposed project, arguing that the extra 15 acre feet per years was not significant



3. Applicant bought another parcel, with an alleged entitlement to 30 acre feet per year plus of water supply, and offered to reduce the use on that property as necessary to offset any perceived requirement by the County, associated with approval of this project.

Notably, none of this information was submitted or required as part of the application process, nor submitted or required by The County as part of the EIR. Much of it was not submitted until after the EIR, and then was only submitted directly to the Board of Supervisors just prior to the BOS hearing and the BOS's "Final Approval" of the project.

The trial court and the court of appeals overturned the BOS' approval of the project. But they did so only because the water supply information relied upon in items #1,2, and 3 above were not submitted to the EIR consultant in a timely manner, so as to be evaluated and considered in conjunction with the EIR process, as required by law.

Ultimately, applicant did so, as directed by the Court of Appeals, and the BOS approved the project after the new/revised EIR properly took such information into consideration.

Most relevant here are the fact that:

- The initial application provided very little information related to water supply. It simply communicated that the Applicant intended to supply potable water for the Project either thru Cal Am or via the existing on site well. As it turns out, the Application the County "Deemed Complete", did not contain any of the information or any of the documents that the County ultimately relied upon to support its conclusion that the Project had a sufficient and legally entitled water supply to satisfy the Legal and Regulatory Requirements of Final Approval of the project. Yet, the Application was deemed complete.
- Nobody (not staff, not the citizen review board, not the Planning Commission, Not the Board of Supervisors, Not Save Our Peninsula, Not Judge Silver and Not the Court of Appeals) ever asserted that the September Ranch Application was deficient or incomplete. Rather, they all properly focused their discussion and analysis on the sufficiency of the information and documentation related to water supply that was provided and considered in conjunction with the EIR, and in conjunction with Board's Final Approval of the Project.

That is exactly how the Vista Nadura Application should have been handled. It is often (if not always) true that Applications related to substantial subdivisions and development proposals do not contain all of the information necessary to support ultimate approval. They certainly weren't expected to 15-20 years ago. It was understood that complex issues, particularly those related to water and wastewater in Carmel Valley would be flushed out and addressed and modified as part of the CEQA process, the EIR and the project review process. The Project would then be



evaluated at the end, not based upon whether the Applicant provided all of the information and facts required for Final Approval as part of its application.

III. The Vista Nadura Application

The Vista Nadura property is located in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel. Like the September Ranch, it has an on-site well and has historically been used as a horse ranch, with an equestrian center.

On August 3, 2006, Mr. Bob Schubert prepared a letter for Applicant stating that "all of the County Department have now deemed the application complete with the exception of Environmental Health" and refers to the July 31, 2006 notice prepared by Mr. Roger VanHorn of the Health Department (Exhibit A).

Mr. VanHorn requests items related primarily to the feasibility of a septic system for the proposed lots and the conformance with the Carmel Valley Wastewater Study (Montgomery Study). However, on September 23, 2002, the Health Department, through Mr. Roger Beretti, issued their first incomplete letter for this project (Exhibit B) and the record shows that not only did Applicant work diligently and expeditiously to resolve the concerns, we believe the application should have been deemed complete long before Mr. VanHorn's July 31, 2006 notice.

Water & Wastewater

Item 1: Provide a map of the proposed subdivision. Upon receipt of the map, the projects location in the Carmel Valley Wastewater Study (Montgomery Study) will be determined and additional information or requirements may apply.

On October 1, 2002, Bestor Engineers addressed item 1 of the incomplete noticed by providing the Tentative Map for the subdivision as. Mr. Carl Hooper of Bestor Engineers also provided a map of the proposed septic system on the Montgomery study map (Exhibit C).

Item 2: Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.

Item 3: Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quality.

On August 19, 1999 Applicant applied for a Water Use Credit and on March 1, 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a



determination regarding water availability was made. Applicant had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Applicant submitted his initial application request for the subdivision on August 1, 1999.

Bestor Engineers repeatedly provided the MPWMD documentation as well as the well driller's log and chemical analysis for the well on the property. The record shows that the first time this information was provided was in a letter to Mimi Whitney on April 25, 2000, where Mr. Carl Hooper provided a detailed description of water use and a proposed mutual water company for the second phase of homes in the subdivision. The same information was sent again to Mimi Whitney on March 6, 2001 (Exhibit D).

In addition, after the County's September 23, 2002 incomplete letter, California-American Water Company provided a can and will serve letter for the property on October 23, 2002 (Exhibit E).

Item 4. Since the initial Water Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.

On April 15, 2003, Bestor Engineers sent a letter to Mr. Beretti requesting a reconsideration of this requirement on the basis of the historic land uses on the site and their related water consumption. We know that the nearby September Ranch project did not provide this level of detail prior to being deemed complete. In addition, as early as December 21, 2000 Mimi Whitney, Senior Planner, advised Mr. Agha that an EIR would be required for the project to address, "traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley". Applicant continually requested that this project be deemed complete based on the information he and his agents had provided and that a determination related to the hydrogeological analysis be made through the Environmental Impact Report. Applicant expected and welcomed the EIR process (Exhibit F).

- Item 5. Please contact Roger Beretti at 755-4570 to arrange an onsite visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB.
- Item 6. Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-45-70 to schedule and determine scope of work.



Item 7. Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per adopted soil report policies of the Department.

A month after the initial incomplete letter, on October 28, 2002, Bestor Engineers provided a letter to the Health Department notifying Roger Beretti that percolation test holes scheduled the following week in an effort to address Item 6. Carl Hooper, PE of Bestor Engineers asked for direction on depth of the holes and outlined the number of holes to be drilled on each site.

On November 6, 2002, with seemingly no feedback on hole depth from the Health Department, Bestor Engineers provided a status of the holes bored and the availability of what the engineer believed would be "successful" percolation results.

On October 1, 2003, Bestor Engineers provided all of the Percolation Test data sheets to Mr. Roger Beretti and described the process by which the tests were conducted. He concludes his letter noting the "obviously acceptable drain field tests" and the "proven lack of nitrate problem" as feared in the 1982 Montgomery Report.

Finally, on June 5, 2003, Bestor Engineers provided a letter to Mary Ann Dennis of the Health Department with nitrate testing showing "to be less than 1.0 mg/l, versus allowable of 10 as NO3" for the Schulte Road Observation Well noting that the tests were "adequate proof that the Montgomery fears in 1982 were overly cautious" (Exhibit G).

Based on the evidence in the record, the County's concerns regarding water and wastewater were addressed and should have been deemed complete at the very latest by October 2, 2003 and as early as November 2002. Mr. VanHorn's letter on July 31, 2006 asks for nearly the same data Applicant had already provided through Bestor Engineers and Central Coast Drilling to Roger Beretti in 2001 and 2002.

A memo dated February 4, 2004 from John Hodges, who replaced Roger Beretti at the Health Department, acknowledges all the facts we and Applicant has presented through the years related to wastewater and water (Exhibit H). And while Mr. Hodges notes concerns related to wastewater and water, it is evident that Applicant had done everything he had been asked do to provide the County with the information requested in order to deem the project complete. Mr. Hodges memo clearly shows that this information had been provided.

IV. Comparison Between Vista Nadura and September Ranch Application Handling with Regard To Water Supply

Mr. Carl Holm, Director March 19, 2019 Page 8



As illustrated above, the initial Application proposed using an on-site well to supply potable water, but did not provide "proof" of legal entitlement to "sufficient volume" of water for County Staff to even deem the Application Complete. In response, Applicant promptly provided historical well usage records for many years prior, provided evidence that the well was lawfully installed and approved and as to the well's fitness. Applicant further obtained a letter from MPWMD stating the number of acre feet of entitlement that they determined to exist based upon the historical usage. County Staff continued to insist that this information was insufficient to even deem the Application complete.

Applicant then, in 2002 additionally provided a can and will serve letter from Cal Am. Staff still refused to deem the Application Complete.

By contrast, September Ranch did not provide any data regarding its legal entitlement to a particular "volume" of water in conjunction with its application. It did not even provide such information until after the completion of the initial Draft EIR, more than two years later. Yet that application was deemed complete. Heck, that Project was initially approved with less information and documentation related to water supply sufficiency that Applicant provided in conjunction with its Application which was deemed incomplete.

This disparity in treatment is unjustifiable. And without comment as to the cause of such disparate treatment, Applicant sincerely hopes that Director will act to rectify this situation.

V. Conclusion

Applicant understands that Proposed Project has not supported by certain members of the public. Applicant understands that the Project has not viewed favorably in conjunction with the County's General Plan update process and that it has been viewed skeptically and/or was disfavored by at least some departments and/or staff members. (Exhibit 1). Applicant understands that the turnover of County Staff throughout the years, development moratoriums, the General Plan update and the County's loss of many of the Project records all impacted the processing of this Application.

But, notwithstanding Applicant's understanding of these issues, Applicant is unwilling to understand or accept The Application being processed in a manner inconsistent with the rules and inconsistent with the manner in which other applications are treated.

As requested here, Applicant seeks your support in this regard, even if it is retroactive and belated. Thank you.

If you believe additional information, please advise.



Sincerely,

MONCRIBE & HART, PO

Paul Hart

PH/sld

Enclosures as above

VISTA NADIJRA - 8767 CARMEL VALLEY ROAD

APN 169-031-008; 009; 014; 015

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Accela Description of PLN980024
                                                                                                                                    Minor subdivision of parcels in Prunedale (seems to be unrelated to this project)
no date. County
                                               Site Plan - Village A, Village B, Village C
County "Flysheet" for FLN990274
no date County
no date County
                                                                                                                                    Shows project lost
no date County
                                                Language from Carmel Valley Master Plan
                                                                                                                                    p.44-49 implementation of quots and allocation
                                                                                                                                    Affordable Housing
Consideration of Alternatives EIR
no date. Counts
                                               Section 65915 Government Code
no data County
no date County
                                               Attachement 2: Specific Topics to be included in EIR
                                               CVIAP Subdivsion Evaluation Score Sheet
                                                                                                                                    Carmel Valley Master Plan Evaluation Score Sinest (not completed)
no date County
                                                                                                                                    identifies existing drainage structures
                                    Jun-75 Mo Co Master Drainage Plan
                                                                                                                                                                                                                              County Report
                                                                                                                                                                                                                                                                              Drainaga
                                               Lower Carmel Valley Watersheds
                                                                                                                                    Structures 23 (a) & 23(b) are culverts on
                                               Report
                                                                                                                                    Vista Nadura Property
                                                                                                                                    Culverts and drainage inadequate need to be 48 inch
                                                                                                                                    Permit to park sirstnesm trailor (Gaylord Jones)
    1977
                                              Initial Study ZA 3274
                                                                                                                                                                                                                              UNRELATED?
                                               Agha partial ownership 1300 acres
                             3/16/1978 Initial Study
                                                                                                                                    entital Study for Vista Nadura
             County
             County
                              3/16/1976 Bestor to Planning
                                                                                                                                   15 prints of prelim map and EA
Suggestion of new street names
                              3/20/1978 Bestor to Planning
            County
                              3/20/1978 Bester to Planning
                                                                                                                                   Substitue map submitted
             Count
                                                                                                                                   Review of proposed skeet names (McFall Road, Suma Drive and Sterra Trail) acceptable.
                              3/24/1978 Planner to Bestu
            County
                             3/28/1978 County Public Works to Planning 3/30/1978 Subdivision Committee Minutes
                                                                                                                                   Reviewed preliminary map; storm drainage; intersection
Health concerned with septic, proceed with EIR
             Count
            County
                             3/30/1978 Monterey County Subdivsion Committee
4/10/1978 PC
                                                                                                                                   Agenda items
Notice of Public Hearing
            County
                             4/14/1978 Geoconsultants, Inc.
4/15/1978 County Clerk
                                                                                                                                   Preliminary Geological Feasibility Study
Notice of Public Hearing
             County
            County
             County
                             4/26/1978 Preliminary Subdivision Map Report
4/26/1978 Environemental Assessment
                                                                                                                                   Continuation of Vista Nadura project
                                                                                                                                   initial Study shows potential for increased traffic, air quality, water consumption, visual impact
            County
            County
                               5/8/1978 Water Quality Control Board to PC
                                                                                                                                   Recommendation for denial due to septic concerns
                               S/4/1978 Well Engineering Surveys
                                                                                                                                   Ejectric Log
            County
                              5/12/1978 PC
                                                                                                                                   Notice of Public Hearing
                             5/15/1976 Well Engineering Surveys
                                                                                                                                   Electric Loss
            County
                                                                                                                                   Declaration of Publication
            County
                              5/18/1978 Carmel Pine Cone
                                                                                                                                  Recommends tabling project until Master Plan is complete
                             5/23/2018 League of Women Voters to PC
            Countri
                             5/28/1978 Subdevsion Data Sheet
5/31/1978 Permit for Well for Domestic Lise
                                                                                                                                   Polk Subdivsion 1298 acres into 260 lots (Hader is agent)
                                                                                                                                   Dritter's report/well log
                                                                                                                                                                                                                                                                             Water Supply
                                                                                                                                  Driller's reportfixed log
PC Resolution application of preliminary subdivision map
                             5/31/1978 Fermit for Well for Domestic Lise
5/31/1978 FC Resolution 78-344
            County
                              5/31/1978 Minutes of PC meeting
                                                                                                                                   Water Control Board recommend denial, growth management a concern; EIR not a commit
                                                                                                                                                                                                                                                                           orent to build
                          Apr & May 1: Weil Drillers Report
                                                                                                                                  Herr Weil Orillad
                                                                                                                                                                                                                             Appears to be a permit
                             3/22/1978 Planning to Earth Metrics
                                                                                                                                  Submit for proposals of EIA
                                                                                                                                  Authorization of Contract for Elif
                            11/3/1978 County Planning
           Ensenty
                             11/8/1978 805
                                                                                                                                   BOS resolution for prepartion of EIR
                                                                                                                                                                                                                                                                            All Topics
                                             County Orders ETR
                             1/16/1979 Richard Abbott Public Commont
4/2/1979 Ground Water Analysis
                                                                                                                                  Public comment - se: water
                                                                                                                       epert identifies chemicals in water
                                                                                                                                                                                                                                                                            Water & Seven
                               4/2/1979 Ground Water Analysis
                                                                                                                                 bientifies chambals la water
                             5/25/1979 Final EIR by Lacry Seeman
                                                                                                               Ein Dacumand
                             6/16/1979 County FW to County Flancing
6/18/1979 Subdivision Cosmilistes Mississ
                                                                                                                                 Received map with certified EIR - of community regarding dealingse, traffic
                                                                                                                                  Subdivision Como
                                                                                                                                                              ilitee Minutes
                                                                            ne Minutes
                            7/12/1979 Carnel Valley Guilook
7/25/1979 Robert Downs to FC
                                                                                                                                  Marking of Bulyling Hou
                                                                                                                                  Besident mentioning desi
                            1/25/1979 County PC
8/9/1979 CV to Nade
                                                                                                                                  Modice of Public Hearing
CV Fire caused protect subdiction and may not be able to protect existing development
           County
                                                                                                                                  privers GOS and pulley hite to subsitus
                          11/11/1973 CV Fire to Nade
                            7/14/1986 Soil Bories Log
                              1/6/1981 Agha to MPW8/I)
                                                                                                                                  Wolfe do not have pumps and on water has been extracted to date
                                                                                                                                  for while existing price to fully S. 1940
                             1/12/1981 MPWMD Declaration of Reporting Status
                                                                                                                                  Dubdiction map submitted If Affilia cannot be accepted this to Ordinance 2642
County is probabilised by court action from accepting least-time map after intention runling expired
leaster will rection a maps and disconnects to revold distribuyal
                           5/25/1931 County to Carl Housest
1/20/1931 Placest to Sestor
                             7/51/1981 Bestor to Count
                           B/12/1981 County to Carl Houses
 1932
                                             County General Plan Update
                                                                                                                                                                                                                             RESERVATORS
 1/1/22
                                 Feb-83 BOS Resolution 9-15-49
                                                                                                                                             ceter Study adopted Managamery Engineers
                                                                                                                                                                                                                             REGULATIONY NESTRACTION Washesman/Sevin
                                                                                                                                  Problikia Aceber substitutiones in basins 23,30,30
                                                                                                                                  Electrical work for second story both
          County 10/13/1984 Permit 35206
                           1/11/1985 Pennit 35426
                             b/18/1985 Great Deed from Polic to Agins
                            7/30/1985 building Inspection Form 36572
                                                                                                                                 Building inspection for Conversion of Small Bare
                                                                                                                                  PCM $5-481; Pennik H38570; Receipt #FC-41690
                                             hsured 3/1/87/
                                                                                                                                   "Categorius by Evenyor"
                                            Submit Subdibition Flans
                                                                                                                                  No significations being accompact on approved ***
                                              againead an international an insulation
                         7/36/1985, Building Inspection Force 16572
                                                                                                                                 Who was a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
 1985 County. DV6/1986 Sestor to Disnell
 1907
                              LIN 1990 While Premit & Application for Samuel
                                                                                                                                     ppresso 4 fishmes for Small Barn
                                                                                                                                                                                                                                                                            Rece Tage
                                                                                                                                  dimen and he seemed seemed so the seemed seemed seemed
                                                                                                                                   Permit # 7447
                                                                                                                                  HILL BOOKER WHAT IS THIS 7/1
                                                                                                                                                                                                                                                                            Seguir/Seven
                          10/52/1987 Seet of Health Recommend Decisi-
                                                                                                                                 testions of titl/20/10s 3/20/10s and 3/10/17 of state
State applic history is not leasible—so recommond
                                             taiber frans Messenger
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1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal 1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal Саоліу County 2/12/2002 Bester to Building Doot Four sets of Plans for grading application Reponse to 3/13/02 phone call and storm drain 3/15/2002 Destor to Public Works County 4/1/2002 Bestor to Planning Count Respond to 3/28/02 regarding grading permit and 50 acre for line Discussion of proposal of water nt Vista Nadura 4/11/2002 Bestor to Nader Tentative map submitted in 1999 4/12/2002 Restor Letter to County Planning Date of Application Need 2.194 AF of water for all 20 homes Water Supply irrigation from onsite well 40 gpm Dicussion of 20 lot proposal and water use, introduction of alternative 100% includsionary option of 172 units includes Soil Report from 1978 EIR County 4/12/2002 Bester Letter to County Planning 4/26/2002 Bestor Proliminary Soli Report County County 5/6/2002 Bestor to Public Works Respond to letter 3/15/2002 related stor drainage No response to 4/12/02 letter in 2 months 5/2/2002 Bestor Fax to Mo Co Planning Lack of Timely Resi 5/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months County 8/9/2002 Bustor to Nader Info to Nader regarding County compromise readrainage Collabo 5/5/2002 Preliminary Title Report PTR for Vista Nadura Property 8/12/2002 Bester to County Bestor recommendations for revising plan Single phase, dual water system, inclusionary units, add HDPE drainage pipe 8/14/2002 Bestor to County 8/21/2002 Mo Co letter from Ellis to Rusenthal Proposed compromise for EV drainage Moratorium & GP update apply to Vista Nadura New Planner Pat Kelly assigned

Concern that application still wasn't accepted after 7/3/2002 Whitney letter and requirements were met 8/23/2002 Rosenthal to County (Elils) County R/25/2002 Nader to BoS Affordable houstes Payment of \$15,958 8/26/2002 County Receipt for Fees Map, zoning, planning, surveyor, water resources, health Preiminary 50% Report 8/25/2002 Sestor (Carl Hooper) County 8/26/2002 Initial Water Use Question Filled out by Noder, Initial water Use/Mitrate Impact Questionalse - proposes dual water system 9/4/2002 County (Kelly) to Nader Request for additional information froad construction, grading, map of trees) to begin interdepartmental review County Response to 9/4/2002 questions 9/6/2002 Bester to County (Kelly) Response to traffic impacts 9/11/2002 To County from James Jeffery, P.E. 9/11/2002 To County from James Jeffery, P.E. Response to traffic impacts Subdivision and Affordable Housing 2/14/2002 From Asha to BoS Proper noticing of General Plan Incomplete from: Parks; CV Fire; Public Works (walls;) 9/15/2007 Hader to BoS 9/16/2002 Interdepartmental Review Fax cover sheet of "complete trains study" (trains study not included)
Discharge facilities for drainage - in agreement with proposal except for hold harmless Countr 9/19/2002 County (PW) to County (F. Kelly) 9/19/2002 County to Bestor 9/23/2002 CV LUAC Minutes 9/29/2002 CV LUAC Minutes Motion to continue item County Complete with cooditions
Map, Can and Will supply, toli percolation test 9/23/2002 Water Resources Complete 9/23/2002 Health Department Incomplete Countr LOS, AOT, Intersection analysis, left-turn channelitation County 9/24/2002 Public Works incorpolate Cultural Resource Evaluation of Vista Madura Notice of Incompleto with Interdepartmental New /2002 Archeological Resource Management \$/26/2002 County to Hader Carmel Valley Fire Water Resources (Complete) Health Department (income Traffic (incomplete) 9/26/2002 County to Nade iotification of incom plata (Public work – krafik, Health – water, reptic) Provides everly of water & secret for project with 10/11/2007 Boston fact to MC Co NeaRh Montgomery Study Atso Langue on setting of motor of removing besident ; 10/1/2002 Bester facto MO Co Health Сонности 10/1/2002 Restor to Hader Dual weter system ides (Cai Aen to provide line protection and potable makes, mutual service for non-potable) Application incomplete - Hader vould like to go straight to PC 10/7/2002 LUAC Moukes Application incomplete - Nader would like to go straight to FC BLK Resolution dated 3/15/83 regarding CV Westawater Study ID/F/2002 LUAC Mautes 30/23/2002 Fax from County Helath to Nade: Can and Will Serve letter "notice the provisions of the rules, regulations and toniffs... and subject to availability" Notification of drift perc test holes whire for direction on doptin 10/23/2002 Cel Am to Nade 10/29/2002 Bestor to County Hasith Haddication of this perc test bales asking for direction on dispile Connect Valley Wastewater Study and Traffic Musateriums 0/28/2002 Bestor to County Health 10/31/2002 Centry to Nader 11/5/2002 Beater to Covery Health Status of genuclation tests Grading Plus Chackist 31/5/2002 County Planning to Bester Sanoral Pian comments renarding affordable housing implements CV Maries Plan 39.2.5 Exempts "ably application... which has been documed REGULATORY RESTRICTION 700 County Cody 18.54 Respond to Health Dept letter of 11/4/62 Respond to Health Dept letter of 11/4/62 4/25/2009 Bestor letter to MO Co Health 4/05/00003 Bestor letter to MID Co Health Water quality results for well S/26/2003 ROPHVAND to Carl Local of primares at accedimpie prior-prioritation is not and confidence. 6/5/2003 Bestor to County His boods of figures of accelerative intel-injusticators, generance entitle confidence 6/5/2003, Respondo County Health 10/1/1003 Report provided by Hooper to Seretti on 10/1/03 rote better of 12/27/07 says this report is delicional Solit Tests: # Stenc Trests. oversiver 2002 besing lags and perculation tests oversiver 2002 liceting lags and perculation tests 10/1/1003 Restor to County His m/puppering documents 10/1/2008: Bester to County Health Reported on marriage with County Sustantian (Toughts sophoroused) 11/10/2003 Bestor to Mading Malanda Marino behaven County Secounce Frederick and as Ordiner house with Westernberr, Walter 2/A/2004 Ademic between County Associate Arabiction and Land in Cultimes issues with Visionwater, Water Commiss, scans under consensus, and state officing \$20,000 contribution Submotes of devilouge repair \$20,000, Nuder editions \$20,000 contribution Submotes on JAPON Inter-discussion of distribution of benefit of new devilous 5/6/2004. Boston to County 5/5/2004 Respon to Colonia 3/1/7/2004: Evanby to Busto Status update of Indinage Code Unfocument case 5/20/2004 Associated to Code Enfo Status update of Dialrage Code Official 5/20/2004 Terrorekhalika Curke Enforcement Application request from (\$300) for alter Beceipt for \$300 for "appt to Give Appli" elung produces, 1971 saucus drumellinges, 539% affincaciadalm Sprigeof County Application Decuest 5/09/2004 County Buching N/20004 Instructions for O matica regunding dispandisa of socilic THE 2/2004 Spectrum to Maraken 172 units 500k market meet 500k affer india 7//25/2004 Development Froject Application dated 8/25/2002 and redated 7/705/2004 niesiliaad ininkviotor ileritikato knoset Ouestannaite damed at 26/2002 with rechannel 7/105/2004 7///55/2000: initial Water Use/Albrate Impact Questionnaire nequest for the Reduction for alteriable housing preject 7/722/2004 Market to County r compriheises Rue: Windom Recoperate from 1772 unite project 310% afformischile 7/29/2004, See Walker Request

n/20/2004; Beceipt in Rayment of 17/2 project

Dental 1991 1/4/1991 Letters & Deads re: Water Rights Series of letters & deed language re: Agha water Water Rights rights under deal with Cal Am predecessor issue is both free water, and entitlement to water Documents show both deal w Cal Am and pre 1914 1992 7/2/1992 Liftestor to Nader re: Well tests in 1979 Summary of 1979 well tests and expected production Final note suggests walting out CalAra moratorium REGULATORY RESTRICTION 6-Jul-95 State Water Resources Control Board Water supply Order No WR 95-10 10/11/1996 Application for PreApplication Conference Paid filing fee of \$473 Active As well reported with zero production for year Water Supply 8/26/1996 Well Meter Report Experian printout enclosed porch reported / Lanal reported RedTag - Carport 4/7/1997 Groundwater Testing Report Groundwater Sample and results 1997 Caprock / Barminski 6/30/1997 Agha latter to WMD Identifies 35-40 horses seeks water credit 9/4/1997 WMD internal memo re water credits Well reported as inactive 92 6, 93 (no response 94,94,96) Water Supply 9/16/1997 WMD Letter Will not give water credits for reducing horses Water Quantity water meter required for well Report annual usage Inturnal memo regarding Nauter's explanation of inactive well 10/3/1997 email from MPWMD 1998 A/14/1998 Restor Engloses Letter Discusses drainage ditch construction/Plan Dreinage 4/15/1998 Bestor to Palfer Plumbing 2rravius bne ageniesG 4/15/1998 Bestor to Pelfer Plumbing County Orainage and culverts 7/16/1998 MFWMO to Nader Response to calculating water credits for property 8/19/1998 Water Credit Application to WMD Cal Am Acct 020-782-5850-03-5 11/12/1998 MPWMD to Nader Response to Water credit inquiry and credits for irrigation 1999 Letter authorizing 2.43 ac/ft use & credit of 2.1 ac/ft year Acknowledges "active commental use" as house facility 3/1/1999 WMD water credit letter Water Supply Red Tag Use Permi 3/1/1999 WWD water credit letter (svode za satszi) PANASS COMPANIES COME FELSE.

**A 1-1-2 LLucy Maries Codes Felse. Application Request for 20 fot subdivision REGULATORY RESTRICTION Traffic [See Language Below] COMPLETE MORATORIUM 4/25/2000 Bestor to County (Whitney) Stevland Temptive Map for 20 lots introduction of phased subdi rision starting with siz jots to meet 2.49 af of water Discussion of perc from 1980 tentation resp Residential Subdivisions in Cannel Valley be de-"--i REGULATORY RESTRICTION 16-bby-00-805 Resolution 39-379 Extranded Marstochus pending construction of left time lanes. COMPLETE MORATORINA and happroventeers between HVVY 1 and CV Rd ** Residential subdivision applications submitted before Oct 19, 1993 may proceed, so they may be effect their merits 9/15/2000 Bestor to County (Whitney) 13/21/2000 County to Nader Follow up of 4/25/2000 tetter, includes tenativ p and request to proceed with application Many tenhan on subdivisions in Carmel Valley due to to traffic Subdivision applications retained polar to 10/19/93 12/21/2000 Letter horn Planning Dept Whitney can proceed. Your request for application was besitted on 6/10/99 Recommend filling your application knowing that
An EIR will be required County 12/21/2006 Letter from Planning (Whitmey) (excuse as above) 2001 Proliminary (Imbasec Analysis frincussions of repolit with data and man) 3/3/201 Bester (Carl Heoper) Transative stop with 5 lists for they can be approved without increase in wallid 3/6/2001 Bester to County Included deliter's log from 1976 1978 Geotech sevent Desirage analy Sederance to 1980 FIR Same as abo 3/6/2001 Beston County re) essails have primariled at County Does are application request constitute are application being seteritied for purposes of Moratocken/Treffic? They say \$100 empile has planning and County 7/3-7/5 7/3/2005 Leiter from Planning Whitney an EIR is required to go forward with your project tean 1979 EIR must be updated You did not like a "Sometiment and tration" polor to 10/19/99 na dua project bas been "an hald" Recommend a Formal Application Exceptes of application & Map Filling Research \$14,465 (sunce an above) 7//3/2000 keper from Planning Whiteny 7/3/2001 Leiter from Flatming Whiteel thanne as aboved with attachments ncess for requests for land the deal z/20/2020 Couele lo All Incoenty Coue N/1/2000 moject Develop Transactive Many (Stansacted Stabulistical Application \$14,465 Paldi Bar Appilication flors SELECTION CHANGE CHACK Community on willy worms, 1533 and from our remining grants grant and makes are the major are the 1/15/2002 Beston to Nader CV history films 39.1.6 timits development pending 2/2-lam-02 006 Resolution 02-02/4 i ionii ad imemostrumini irdiococcito accinementi Comater Nor 33 22.1 cells for sent amora ile lexisted & annulov alter to gricuit out pantificantelly volumes associated On 12/11/20 regard indicates critical volume reached on Son 3 (find of the grade) & son 7 (shulle to som cortes Subdividuos shall be decided pending last turn on segments & & 7 Recent. Res Subdivision Applications submitted before Onto ES, 1980 may proceed elf-10 & CE CE conditional along

(same as above)

1/02/2000 805 Resolution 92 954

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7/26/2004 Memo to Planning Director from Planner
                                                                                                         Status update of 172 project alternative
         County
                       7/26/2004 Memo to Planning Director from Planner
                                                                                                         Status update of 172 project alternative
                        7/28/2004 Rosenthal to Public Works
                                                                                                          Request to recalculate costs of draleage
                       7/28/2004 Rusenthal to Public Works
         County
                                                                                                         Request to recalculate costs of drainage
                        8/16/2004 CV LUAC minutes
                                                                                                         Dony project due to a variety of things including red tag, traffic, water, sewer
                       8/16/2004 Interdepartmental Review
                                                                                                         Check sheet
                       8/16/2004 Interdepartmental Review
                                                                                                         includes Referral sheets - shows incomplete from WRA, Health, Parks
                                                                                                         includes IUAC minutes from 8/16/2004
        County
                      8/16/2004 Incomplete Parks Gopt
                                                                                                         Recreational Requirements
                        8/26/2004 County (F. Kelly) to Nader
                                                                                                         Letter with departmental review status
                      8/26/2004 County (P. Kelly) to Nader
        County
                                                                                                         Letter with departmental raview status
                       9/28/2004 Bestor to County (Patrick Kelly)
                                                                                                         Supplemental data requested in 8/26/04 letter
        County
                      9/28/2004 Bestor to County (Patrick Kelly)
                                                                                                         Supplemental data requested in 8/25/04 letter
                       10/4/2001 Fax from Laith to T. Schmidi
                                                                                                         [Cover Sheet only] Sent ElR, Tentative Map, Plan & Profile, Letter from C. Hooper
                                                                                                         (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
Redevelopment Agency Review (Incomplete)
        County
                      10/4/2004 Fax from Lalth to T. Schmids
                     10/12/2004 M. Nael to T. Schmidt
                     10/12/2004 M. Noet to T. Schmidt
                                                                                                         Redevelopment Agency Review (Incomplete)
Grading for Storm Oraln applied for 2/12/2002
                     10/19/2004 County Application Information (Accela)
        County
                    10/22/2004 Incomplete Parks Dept
10/25/2004 Interdepartmental Review
                                                                                                         Recreational Requirements (duplicate from 8/16/2004)
                                                                                                         Status - Incomplete (Water Resources, Environmental Health, Fire)
                     10/25/2004 Interdepartmental Review
10/25/2004 Letter from County (Schmidt) to Agha
                                                                                                         Status - Incomplete (Water Resources, Environmental Health, Fire)
                                                                                                         Completeness Review
                    10/25/2004 Letter from County (Schmidt) to Agha
10/27/2004 County Memo to Fite
                                                                                                         Completeness Raview
                                                                                                         Telephone conversation with applicant; re: 172 units of affordable housing
                    10/27/2004 County Memo to File
11/1/2004 Bestor to County (Dale Ells)
                                                                                                         Talaphone conversation with applicant; so: 172 units of affordable housing 
Explanation of 172 wilt project (on 4 lots) as alternative to 20 unit project
                    11/1/2004 Bestor to County (Dale Ellis)
11/22/2004 Nader to County (Dale Ellis)
                                                                                                         Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
                                                                                                         Request for clarification after change of planners
                                                                                                        Request for clarification after change of plannets regarding direction given on affordable housing project Bestor demand for payment and explanation of work
                    11/22/2004 Nader to County (Dale Eills)
                    12/23/2004 Bestor to Nader
2005
                       1/5/2005 Bester to County (Dale Ellis)
1/5/2005 Bester to County (Dale Ellis)
                                                                                                        Resend of 11/1/2004 letter that was previously unsigned 
Resend of 11/1/2004 letter that was previously unsigned
       County
                     1/18/2005 EIR Project Planning Conference
1/18/2005 EIR Project Planning Conference
                                                                                                        Water supply, water quality, wasterwater
EIR Project Planning Conference Call
Reassignment of Planners to Bob Schubert
       County
                      1/20/2005
                       3/9/2005 County to Durell
                     3/18/2005 Rosenthal to County
9/6/2005 Durell to County (O. Ellis)
                                                                                                        Formal withdrawl of 172 project, discussion of water, traffic
Request of refund in the amount $6975
                       9/6/2005 Owiell to County (C. Fills)
                                                                                                         Request of refund to the amount $6975
                                                                                                         Request for Proposals for EIR
                    12/22/2005 County Request for Proposals
2005
                      1/8/2006 email Culbertson to Schubert
1/8/2006 email Culbertson to Schubert
                                                                                                        ciarification on 8FP for 6M
                                                                                                        chalification on RFP for EIR
                                                                                                       1/3/2006 Certificate of Validity Insurance
1/15/2006 email Culbertson to Schubert
                     1/25/2004 email Culbertson to Schubert
                     1/17/2005 email Culturison to Schubert
                     1/17/2005 email Eubertson to Schubert
1/18/2005 email Culturtson to Schubert
1/18/2005 email Culturtson to Schubert
                                                                                                         acceptions reparding conference call
                                                                                                        dinestions tellarities conference tay
                                                                                                         lles essendans galbanges zaaltassug
                     1/20/2006 Bestor Fentative Map (Marked up) and Letter to Mader
                                                                                                       Lot 21 showing the triple
                       /20/2006 Bestor to Nader
                                                                                                       well's Planning and Coping laws describing density boomes
Response to 2/14 letter and selection of Eix consultant - Hader protesting from selection from San Diego
                     3/10/2006 County (Keaster) to Resenthal
       County
                     4/5/2005 Bestor to County (Schubert)
4/5/2005 Bestor to County (Schubert)
                                                                                                        Provide dealistic package from 2001 and 2004
                                                                                                        Provide duplicate package from 2000s and 2004
       Countr
                     4/10/2006 Bestor to Lambardo
                                                                                                        Redionale for 16" cultert with place, and detention pood place if have housing development, includes letter from
                                                                                                        Coordination of technical studies and outstanding studies
                     4/19/2006 email Schalliner to Schalters
                                                                                                       krepuest for arbiblional reports mended for EIR fundate of 1978 gentern report, tree location map, AldEAG air pla
Request for additional reports mended for EIR fundate of 1978 gentrols report, tree location map, AldEAG air plu
                      1/26/2006 County (Schobert) to Nader
                    4/20/2006 County (Schubert) to Hader
4/20/2006 Lombards to Lunquist
                                                                                                       inclusionary housing proposal and discussion of water being used from well
Copy of 4/20/66 from from Schwinst
                      5/9/2005 tester to their
                     6/12/2006 Fax to Wino and Hader from County (Crecken)
                                                                                                       (See Strots letter of 12/17/07) includes includencery Hearing
                      1/5/2006 Tentative blap Provided by Agha
                     Revised testables map
1/10/2006 Sester to County Schubert)
                                                                                                       Response to affinition inter showing inclusionary housing
Response to affinition inter showing inclusionary housing
                     7/10/2025 Busion to County (Schubert)
                     of 1964 to the second second second to project feet 
1/10/1006 County Memo inquesting refund of project feet 
1/10/1006 County Memo inquesting refund of project feet
                                                                                                       vol receipt of lives $8.875
                     1/21/2006 Means to Schubert from No
                                                                                                       County Request for Preparate for the faupercodes 12/22/2006 BFP;
"peoplest description status application date was $/1/39 and test du
                     1/21/2025 County Request for Proposals
                                                                                                                                                                                                           100 B/26/949 an
                                                                                                       "watern description states, "water is prognated to be supplied by Cold has for publish use, and by a motion water s
"A Key licens to be addressed in the EIR is the integration of water supply consisterations in the lists use decision
                                                                                                       Consoliste - with conditions
                     7/25/2606 lotende
                                                    maal Relyew For
                                                                                                       Ciariffication on the
                     Til ETI 2006 Fease to Schultert
                                                                                                       Recised Competitive History/Vender Salection ESC
Challestion on 167 for ESC
                     7/31/2006 Fax Schulbert to S. Shalle
                     2/31/2006 Empil from Subulbert to T. WR
                     I/II/2006: Intendepartmental Retress Check Sheet
                                                                                                       mer og syl beolisere anggynd gan magnar om glærfikking
                     TICKL/2006 Intenthosetmental Review
                     1/31/2005 Intendepartmental Betrevi Fublic Works
                                                                                                       Conspiete - Pri previously decread incompletes, but tim voll scriptly conflict concerns
Conspiete - with conditions of approved including water use and well information
                     7//21/2006 Interdepartmental Review WEA
                     n/31/2006 Initedepartmental Beview Health
                                                                                                              anteke- Need full disserbition of project + septic + water issues
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County 12/22/2006 Schubert to Nader

Follow up from 9/28/2006 regarding EMC selection for EIR

2007

10/29/2007 Email from County (VanHorn) to County (Stroh)

11/8/2007 Unknown puthor County 11/5/2007 Development Chronology for Vista Nadura 11/9/2007 Email From VanHorn to Stroh County County

11/9/2007 Fax Bestor to Nader 11/9/2007 Agha Submitted Packet of Docs at meet

12/27/2007 Dept of Health Letter Allen Stroh

Resent conditions dated 07/31/06

Notes regarding Nov 30th letter to be sent Provided to County from Bestor Resent conditions dated 07/31/06

Convint entrespondence sent from County to Narter (This is referenced in Strok letter of 12/27/07 Prior incomplete notice of 9/23/03 Prior Incomplete notice of 7/31/05

Asha claims responsive does to above were provided Some info may have been lost or misplaced Need to recreate missing documents

Need

1) Complete proj description

2) Map of project relative to wastewater study

3) Solls & Perc test report

4) 72 hour capacity test on well

5) Water supply info required under Title 19

EIR will be conducted

WasteWater Issues (community septic system not acceptable)

Report provided by Hooper to Beretti on 10/1/03 had soll logs & perc tests - not sufficient May be able to hook up to Cannel Wastewater Dist *

Water Supply MCC 15.04.040 & 19.03.015 require documentation of water rights prior to consideration of the application as complete

Also requires investigation of feasibility of consolidate with another water system for application to be deemed complete

Must provide a technical, managerist & financial document prior to an application being complete (same as above)

Response to Bestor better 3/24/08 shotting remaining incomplate items and process for completion

Includes County Source Capacity Test Document phone conversation, Mader agrees to connect to CAWO for sexuer, water issues remain

pame as across; Summery of 4/30/08 meeting with Health Department (water) Follow up of 4/30/08 meeting outlining eutstanding incomplete Hems Provides application for pomp best, and peool of "" ag bern water supply italice of condits of interest, recommendation... When attorneys

Requesting additional into on compliance of inalrage CE

Druft letter of Sewer Service Availability Ludge Silver's Brellings regarding dischange at Cannol Valley Kood was historikally the natural out; point for division

Gameral Plan update strang subuluktions susuat hillow new General Plan Santes thet since 2006, EH has been working with Nader to got the project to complete status Do not have can and will from CAO for westernies, CAO says will have to amend the sphere of influence

"" shows that Bestor thought the matter had been

Response to 12/27/07 incomplete items

Summary of Strob 12/27/97 letter

invoice for 72 bear pancy text

Fump Test Data Sheet & hour pump test

Court knami case 1/10/2000

Replaced Ord 4082 & 3855 - 1956

leveds as amed

County 12/27/2007 Dept Health Letter Allen Strok

2/21/2008 Bestor to County (Strob) Craft Letter 2/21/2008 Bestor to County (Strob) Final Letter

3/18/2008 County (Strob) to bisder

3/25/2008 77 To Nader 4/4/2006 Fax from Bestor to Massenger SHIPPER Notice of Violation (Dealmage)

5/6/2008 Notice of Violation (Urainane)

5/14/2008 Bestor to Nacier 6/4/2000 County (VanHorn) to Hades

Applicate county (countries) to bester 6/11/2000 email County (Sanderel) to bester 6/11/2000 email black to benington

1/31/1009 Salinas Pyrop Company 9/4/1008 County (Vantiern) to Hades 9/14/2008 Salinas Pemp Company

10/21/2008 Camul Area Wastewater District to Nader

10/29/2000 Resential to County Course

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2/19/2009 For from Berber to Health 1/1/2009 MCC 19.03.030 Tendading bing Contents

Witte 10/26/2010 County (Schubert) to Sades

12/12/2016 County (Vanishery) to history

Direction and Police in the Decree in

diaments of E/E0/2011 (). Agha to bepoint (Pictor) E/E/2011 fee from Schubert to Associate 9/79/2010 To tax from Schubent to Autom tolanson

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10/x5/2011 County (stantant) to County (stantant) 10/x5/2011 nervous to Durell

4/11/2012 E from MPSNNIN: Water Credit legaby With Nathura

4/1/7/2012 it from Eunell to Asseron

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2012

6/05/2012 Adopt biCC 19/03/2025 Technical Pavinus

Water credits to be determined with abandomment of our

tetter reminding moratorism on subdivisions due to traffic

tictor regarding incomplete licens Confirmation that property has not charged in our

Whiter flushing test results 2/12/2009 Adopt code section listing dosess of required docs and places of information for a tentalive map

incidules letters from \$2/2/2020 and 2006 income includes 7/12/2011 mana, 12/10/2019 inter, 10/20/2010

County records showing status of project Respects to delay lightal bouning grading MCVMMD

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e instant as 2/12/2011. (we test condities to the distance lends with alternation means of weat

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tes: 4/11/2012 regionise from S. Plintar

County Staff shall constact a Technical rest substitutions il tentalise bioga ta

Recommend designs, imper to make recommendations to Planets of BOS.

* This replaced when the bidden commings.

ones 12:01.025 & Oct No 3797 (1294) and One No SERS and SS Only 7, 2009

Adopt Ord 3200 sect Rimped Subdivision Corner

1006 regards Standard Subdivision Committee filmusing consultation normed people hope for suitdivisions (CS.CL.ORS)

8/12/2013 MPWMD Water Credit Inquiry 8/19/2013 MPWMD Water Credit inquiry cont. 8/20/2013 Email D. Stoldt MPWMD to Nader

Discussion of how water calculation will be made (Group | Water Use Credit for permanent abandonment of 34) Statement that March 1, 1999 lotter was not a statement of water credits Same latter as 8/19/2013

Ourrell Agha roviewed 21 boxes in 2003 and files were destroyed with her permission after that review

2017 1/3/2017 Records request to P. Slikwood 3/5/2017 Lifrom M&H re: request for Director's Interpretation 3/21/2017 Internal correspondence re: review of timeline

Related timeline and status inquiry with County staff

7/19/2017 Memo from C. Holm

Supplemental Procedures for Administrative Interpretations

2018

3/13/2018 County notes of compilatits County 3/15/2018 Rulz Code Enforcement Documentation County

3/21/2018 County Proof of Service County County 4/6/2018 Email Agha to Rule County 4/9/2018 Email Agha to Ruix County 4/16/2018 Email Hart to Bolwing/Rula County 4/16/2018 vistanadura.com

5/1/2018 Email Quenga to Hart/Roberts 5/4/2018 County to Agha County 5/29/2018 Ealth to County 6/8/2018 Hart to Quenga/Bowling 6/8/2018 Hart to Quenga/Bowling 6/8/2018 Permit Process Evaluation County County

organia reinim reconscionatorio programa \$/21/2018 From County (B. Bilggs) to Paul Hart 6/21/2018 From County (B. Bilggs) to Paul Hart 7/2/2018 Email I. Aglia to J. Bowling 7/3/2018 Code Compliance Checklith 7/3/2018 County to Agha 7/5/2018 Email F. Hart to J. Dy (County) County County

County Aug-18 County

Most recent is current code violations Entire packet of documentation, includes: notes on drainage issue

orginal violation in 2001 was grading without a permit - (I believe grading permit was eventually issued, no addit Request for extension and explanation for carport conversion

Po not need business permit in County Request for add'i information on code violation; dispute some claims

website info regarding Visto Madura equestrian center Zoning prior to 1948 to establish commecial stables Extended Compliance date 7/2/2018

Permission for Jim Vocelta (architect) to address citation Request for dismissal of certain allegations related to CE020016, evidence included Request for dismissal of certain allegations related to CE020016, evidence included

Info to property owner to help assist in applying for permits County Counsel response to P. Hart letter June 8, 2018 stating violations exist County Counsel response to P. Hart letter Juna 8, 2018 stating violations exist

Request for code compliance extention Code Compliance for CE020016 Extension of Code Compliance Date Records request Information Security Standards

662

Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, 87 Cal. App. 4th

Copy Citation

Court of Appeal of California, Stath Appellate District

Fabruary 15, 2001; Oscidad

No. 1102/1500, No. HD20933.

Reporter

87 Cal. App. 4th 99 * | 104 Cal. Rate 2d 326 ** | 2001 Cal. App. LEXIS 110 *** | 2001 Cal. Daily Co. Service 1412 | 2001 Daily Journal Daily 1771

SAVE OUR PENINSULA COMMITTEE et al., Plaintiffs and Respondents, v. MONTEREY COUNTY BOARD OF SUPERVISORS, Defendant and Respondent; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants. SIERRA CLUB et al., Plaintiffs and Respondents, v. COUNTY OF MONTEREY et al., Defendants and Respondents; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants.

Subsequent History: Related proceeding at <u>Save Our Carmet River v. Nontercy Peninsuta Water Henagement Dist., 141 Cat. App. 4th 677, 46</u>
Cal. Refe. 3d 187, 2006 Cat. App. LEXIS 1124 (Cat. App. 6th Dist., 2006)
Related proceeding at <u>Bernardi v. County of Nontercy. 2006 Cat. App. LEXIS 1710 (Cat. App. 6th Dist., Sept. 30, 2008)</u>

Prior History: [***1] Superior Court of California, Monterey County. Superior Court No.: M42412. Monterey County Super Ct. No. M42485. The Honorable <u>Burbard M. Silver</u> --

Disposition The judgment granting a peremptory with of mandate is reversed in part and alterned in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Monterey County Board of Supervisors to vacate Resolution No. 98-500, including the approval of any permits or entitiements for the project described in that Resolution, and to vacate the certification of the Environmental Impact Report prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a legally adequate Environmental Impact Report with regard to the water issues discussed in this opinion.

The portion of the superior court's judgment granting a writ of mandate and directing that the Goard prepare a revised Environmental Impact Report to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon [****] remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

The parties are to bear their own costs on appeal.

Core Terms

basolino, Valley, miligation, acre-feet, pumping. Irrigated, traffic, water use, applicants, ripadan right, impacts, conditions, per year, aquifer, Guidelines, offset, miligation measures, enviconmental review process, traffic impact, Resources, draft elir, final elir, reduction, estimate, projects, figures, pastureland, segments, parcel, comments

Case Summary

Procedural Posture

Respondent environmental groups sought writs of mandate to challenge certification of appollant developers" environmental impact report (EIR) and the respondent board's findings. The Monterey County Superior County, California, granted the writs, holding the EIR was isodequate under the California Environmental Quality Act (CEQA), <u>California Evolute 5 21000 of 1884</u>, as to traffic and water issues. Appellants sought review.

Overview

The EIR initially established a water-use baseline of 45 acre-feet per year, based on the appellants' representation that some of the acreage was irrigated land, without documentation prior to 1997, but ultimately the baseline determination was referred to the board which could choose among various calculations. The figures did not reflect water actually used for irrigating the property. This violated the basic principles of CEQA, which required that an EIR start with a description of the existing environment, preferably before the EIR process began. Thus, the respondent board's decision was not supported by the evidence and was an abuse of its discretion. The impact of transferding water credits as mitigation, and the appellants' asserted riparian rights arose so late in the process, and so changed the EIR, the public was deprived of a meaningful opportunity to comment. Therefore, the trial court's ruling on the water use issues was correct. As to the traffic issues, the EIR acknowledged that the project would cause a significant impact on traffic, and recommended that the impacts be mitigated by payment of in-lieu fees. Thus the traffic discussion in the EIR was adequate.

Dutcome

With regard to the water issues, the judgment granting a peremptory writ of mandate was affirmed and the matter was remanded for a new writ of mandate ordering vacation of the EIR certification, and ordering the preparation, circulation and consideration under CEQA of an adequate EIR. As to the traffic issues, the judgment granting the writ and directing a new EIR to include discussion of traffic mitigation was reversed.

▼ LexisNexis® Headnotes

Administrative Law > 1 <u>Indicial Region</u> w > <u>Standards of Region</u> w > <u>General Overview</u> w

Environmental Law > Natural Resources & <u>Public Lands</u> w > <u>Mational Environmental Policy Act</u> w > <u>General Overview</u> w

HN1& Judicial Review, Standards of Review

In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act, Cal. Pub. Res. Code is 21(10) et \$50., the scope and standard of appellate review is the same as the trial court's and the lower court's findings are not binding on the appellate court. On the court is the leadness.

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Administrative Law > () <u>Addicial Review</u> * > <u>Administrative Record</u> * > <u>General Overview</u> *
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世紀文章 Judicial Review, Administrative Record

The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion. Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence. Cell Pub. Dec. Code 5.21168.5. "Substantial evidence" is defined in the California Environmental Quality Act Guidelines, Cell Code Regs. IR. 14.5.15080 et sais., as enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made is to be determined by examining the entire record. Mere uncorroborated opinion or rumor does not constitute substantial evidence.

Cell Regs. 18. 14. 5.15364(a). **Q fines like this Headingte*

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Administrative Law > \(\hat{\textites} \) Bulicial Review \(\sigma \) Standards of Review \(\sigma \) Several Overview \(\sigma \)

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1843 Sudicial Review, Standards of Review

The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report, the court presumes the correctness of the decision. O fine like this theadnote

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Environmental Law > Pastural Resources & Public Lands ~ > Batterial Equipmental Public Ast ~ > Geograpion ~

intest Nahwai Resources & Public Lands, Hational Environmental Policy Act

The environmental impact report (EIR) is the heart of the California Environmental Quality Act, Cal. Pub. Res. Cade 5.21000.ct.sea., and the integrity of the process is dependent on the adequacy of the EIR. O there like this this this this this this country.

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Emphoomental Law > Bekurik Pasewoos & Public Lands + > Halienal Environmental Public Act + > General Overview +

Matural Resources & Public Lands, National Epvironmental Policy Act

The ultimate decision of whether to approve a project, be that decision right or wrong, is a sulfity if based upon an environmental impact mount (EIR) that he project that is required by the report (EIR) that does not provide the decision-makers, and the public, with the information about the project that is required by the callonnia Environmental Quality Act, Cai. Pub. Res. Cade 5.21000 st sen. The error is prejudicial if the feiture to include referent callonnia Environmental Quality Act, Cai. Pub. Res. Cade 5.21000 st sen. The error is prejudicial if the feiture to include referent callonnia that is proposed to the extension preduction preducts informated decisionmaking and beforemed public participation, thereby theoretical the statutory goals of the EIR process. Of the extension preducts informated decision-making and beforemed public participation, thereby the extension of the EIR process.

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Administrative Law > El Judicial Review + > Standards of Review - > Abuse of Discretion -

Environmental Law > <u>Natural Resources & Public Lands</u> > <u>National Environmental Policy Act</u> > <u>General Overview</u> *

出版之 Standards of Review, Abuse of Discretion

When the informational requirements of the California Environmental Quality Act, Cal. Pub. Res. Code 6.21900 et seg., are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion. Cal. Pub. Res. Code. 56 21166.5, 21005(a). Q More like this Headnote

Shepardize - Narrow by this Headnote (20)

Administrative Law > ② Judicial Review > Standards of Review > General Overview

Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HNZ Judicial Review, Standards of Review

Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the California Environmental Quality Act, Cal. Pub. Res. Code 6.21000 et seq., are matters of law. While an appellate court may not substitute its judgment for that of the decisionmakers, it must ensure strict compliance with the procedures and mandates of the statute. Q More like this Headnote

Shepardize - Narrow by this Headnote (19)

Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HNS& Natural Resources & Public Lands, National Environmental Policy Act

Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the environmental impact report cannot provide a meaningful assessment of the environmental impacts of the proposed project. Cal. Pub. Res. Code 55 21100(a). 21050.5. Q More like this Headhote

Shepardize - Narrow by this Headnote (8)

Environmental Law > <u>Matural Resources & Public Lands</u> → > <u>Mallonal Environmental Folicy Act</u> → > <u>General Overvious</u> →

HING & Natural Resources & Public Lands, National Environmental Policy Act

before the impacts of a project can be assessed and mitigation measures considered, an environmental impact report must describe the existing environment. It is only against this baseline that any significant environmental effects can be determined. California Environmental Quality Act Guidelines, <u>Cal. Code Reps. tit. 14, 55 15125(a)</u>, 15<u>126-2(a)</u>. 🤦 <u>Rore like this Headnoi</u>e

<u> Sheoardize - Narrow by this Headoote (6)</u>

Environmental Law > <u>Natural Resources & Public Lands</u> → > <u>National Environmental Policy Act</u> → > <u>General Overvie</u>ut →

HN103: Natural Resources & Public Lands, National Environmental Policy Act

Because the chief purpose of the environmental impact report (EIR) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions which exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR leself. Col. Pub. Res. Code 5.21060.5. Q More like this this this this the

Shepardize - Rarrow by this Headnete (12)

Environmental Law > <u>Matural Resources & Public Lands</u> + > <u>Mational Environmental Policy Ast</u> + > <u>General Duerview</u> +

MILLE Natural Resources & Public Lands, National Environmental Policy Act

The agency has the discretion to resolve factual issues and to make policy decisions regarding an environmental impact report. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. Q <u>More like this Headmata</u>

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199412\$ Natural Resources & Public Lands, National Environmental Pulley Act

If an environmental impact report (TER) presents alternative methodologies for determining a baseline condition, the California Environmental Quality Act, Cal. Pub. Res. Code 5. 21000 st. sep., requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The ERR most set forth any analysis of alternative methodicipies early enough in the eminenmental review process to allow for public comment and response. This is particularly important in a case where water issues are a matter of widespread public concern, and where the determination of the figure for baseline water usage dictates the density of the proposed project. ⁽²) Place like this the disolo

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Document: Save Our Penhisula Committee v. Monterey County Bd. of Supervisors.... Actions

Foreignmental Law > Natural Resources & Public Lands + > Madional Environmental Policy Act + > General Courteeu +

加は之 Natural Resources & Public Lands, National Environmental Policy Act

The environmental impacts of the proposed project must be measured against the real conditions on the ground, Q More like this Headqote

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Administrative Law > 🖺 Judicial Review - > General Overview -

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > General Overview >

HN14& Administrative Law, Judicial Review

Judicial review does not allow for a reweighing of the evidence and determinations in an environmental impact report (EIR) must be upheld if they are supported by substantial evidence. However, an EIR must focus on impacts to the existing environment, not hypothetical situations. And mere uncorroborated opinion or rumor does not constitute substantial evidence. California Environmental Quality Act Guidelines, Cat. Code Regs. IR. 14, § 15384(a). Q More like this Headnote

Shenardize - Narrow by this Headnote (2)

Environmental Law > Natural Resources & Public Lands = > National Environmental Policy Act = > General Overview =

HN152 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 et seq., requires that the preparers of the environmental impact report (EIR) conduct the investigation and obtain documentation to support a determination of pre-existing conditions. This is a crucial function of the EIR. Q Hore like this Headnote

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Environmental Law > Matural Resources & Public Londs ~ > Mational Environmental Quice Act ~ > General Overvieer ~

IN16 Natural Resources & Public Lands, National Environmental Policy Act

An adequate environmental impact report requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions. California Environmental Quality Act Guidelines, Cal. Cade Reps. 18, 14, 5 15151, Q Hore like this Headnote

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Environmental Law > <u>Historal Resources & Public Lands + > National Foreignmental Policy Act + > General Overview</u> +

INVIZA Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Reps. 18. 14, 5 15125(a). Q More like this linaulouse

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WIEL Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Bros. 18. 14. § 15176.7. 9. Hore like this Headrote

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Environmental Law > <u>Matural Resources & Proble Lands</u> + > <u>Habland Environmental Policy Act</u> + > <u>General Overviero</u> +

IMISS Natural Resources & Public Lands, National Environmental Policy Act

The significance of a project's impacts cannot be measured unless the environmental impact report first establishes the actual physical conditions on the property. In other words, baseline determination is the Bast mather than the last step in the unwinnermental review process. Q Nove like this Headwolk

Specialist : Namons by this then best (11)

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19920\$. Natural Resources & Public Lands, National Environmental Policy Act

For purposes of environmental impact reports, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. Im some cases, conditions close to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. O liture like this **Housemote**

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Bivilionmental Law > (Special Responses & Public Lands ~ > (Special Conference Folicy &ct ~ > Consider Overview ~

HM212 Standards of Review, Abuse of Discretion

If an environmental impact report (EIR) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of the California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 st. Sec., are timented and a prejudicial

abuse of discretion has occurred. Cal. Puls. Res. Code 6 21005(a). The appellate court's role, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision. Q. More like this Headnote

Shepardize - Narrow by this Headnote (21)

Environmental Law > Natural Resources is Public Lands <>> Hatigual Environmental Folicy Act <> General Overview <

HN22& Natural Resources & Public Lands, National Environmental Policy Act

An environmental impact report is required to discuss the impacts of miligation measures. 🔾 Hore like this Headenic

Shepardize - Narrow by this Headnote (1)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HN23条 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Reps. Ht. 14. 5 15726(c) (now found at Cal. Code Reps. Ut. 14. 5 15126.4(a)(1)(b)). Q More like this Headnote

Shepardize - Narrow by this Headnote (0)

Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

HN245: Natural Resources & Public Lands, National Environmental Policy Act

CH. Code Reps. tit. 14. 5.15126(g), now found at 5.15126.2(d), provided that the growth-inducing impact of the proposed action must be discussed in the environmental impact report, including the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. Q More like this Headnote

Shepardize - Narrow by this Headnote (1)

Environmental Law > <u>Hatural Resources & Public Lands</u> > <u>Hattanal Environmental Policy Act</u> > <u>General Diversion</u> *

例25念 Natural Resources & Public Lands, National Environmental Policy Act

If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an environmental impact report (EIR), the agency must issue new notice and must recirculate the revised EIR, or portions thereof, for additional commentary and consultation. Cal. Pub. Res. Code 621032.1; California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14, 6 15088.5(a). The revised environmental document must be subjected to the same critical evaluation that occurs in the draft stage, so that the public is not denied an opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom. Q Hore like this Headnets.

Shepardize - Narrow by this Headnote (7)

Real Property Law > Water Rights -> Ripartan Rights -

View more legal tooks

191763 Water Rights, Riparian Rights

A walkir hiperian right can be established it: (1) the property is contiguous to the water course; (2) the property is within the watershed of the water course; and (3) the riparian right has not been severed through subdivision or separate conveyance. Q More like this Hendrikks

Sheawdire - Namen by this Headdote (0)

Real Property Law > March Blanks -> Epostan Sights -

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HH2ZE Water Rights, Riparian Rights

In times of shortage a riparion owner must share water with other riparian users, but its rights are superior to the rights of appropriators.

Q More like this freednote:

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The requirement in Col. Pob. Res. Code 5.21992.1 that an environmental impact report (EIR) be recirculated when significant new information is added is not informed to promote endies rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule. Q. page like this ties another.

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MY29.5. Standards of Review, Substantial Evidence

In an appeal of an agency's approval of an environmental impact report (EIR), the court presumes the correctness of the agency's decision

and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. The substantial evidence rule does not require certainty; substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. California Environmental Quality Act Guidelines, Cal. Code Ross, 18, 14, 16, 6, 15384(a). Where the dispute is whether adverse effects could be better mitigated, the appellate court does not weigh the evidence and determine who has the better argument, Q laore like this Lieadoute

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Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HN304 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act (CEQA), Cal. Pub. Res. Code 5 21000 et seq., requires that an environmental impact report indicate the ways in which a project's significant effects can be mitigated, by setting forth mitigation measures proposed to minimize significant effects on the environment. Cal. Pub. Res. Codo 55 21100(b)(3), 21002.1(a), 21061. The discussion should identify mitigation measures which could reasonably be expected to reduce adverse impacts if required as conditions of approving the project. CEQA Guidelines, Cal. Code Regs. tit. 14, former £ 15126(t), now £ 15126.4(a)(1)(A), Q Hore like this Headnote

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HN312 Natural Resources & Public Lands, National Environmental Policy Act

Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under the California Environmental Quality Act (CEQA), Cal. Rub. Res. Code 5.71000 et sen. The CEQA Guidelines (Guidelines), Cal. Code Reps. Ut. 14.5 15900 et sen., also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. § 15130(c). Section 15130 of the Guidelines now specifically provides that an environmental impact report may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project to implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. § 15130(a)(3). Q More like this hierdricke

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When an appellate court reviews an agency's decision for consistency with its own general plan, it accords great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity, Borause policies in a general plan reflect a range of competing interests, the povernmental agency niest be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies. Q <u>Hore like this Headlests</u>

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▼ Headnotes/Syllabus

CALIFORNIA OFFICIAL REPORTS SUMMARY

In separate with proceedings initiated by apponents of a proposed residential development project, pursuant to the California Environmental Quelity Act (CEQA) (Pub. Resources Code. § 21000 st. sea.), which were consolidated for administrative purposes at trial, the trial court found that the project's environmental impact report (FIR) was legally budgequate and directed the county board of supervisors to vacate certification of the EIR and to prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. (Superior Court of Honderey County, Nos. 1442412 and 1442465, <u>Birthard M. Silver</u> w., Judge.)

The Court of Appeal reversed in part and affirmed in part, remanding the matter to the trial court with directions to issue a new writ of mandate ordering the county board of supervisors to vocate the board's resolution and the certification of the EIR. The board was ordered met to lasks any further action to approve the project without the preparation, circulation, and consideration of a legally edequate EIR with regard to the water issues discussed in the appellate opinion. The count held that the EIR, which addressed the potential adverse impact of the project on the water supply of the sumounding area, was imadequate in its baseline water use discussion in several respects, and, consequently did not comply with CECA (fulls. Ressauces Codes, § 21000 et sun.) in its treatment of several critical water issues. The count also held that the EIR falled to adequately discuss, as a milipation measure, the impact of an off-site pumping reduction on reighboring property. The court further held that the EUR folled to adequately discuss whether the property had valid sparts rights and could willive them to support a private water system for the subdivision. The count also held that the EUR was adequate in its discussion of traditi impacts and notigation, where the traffic analysis complied with the CEQA, substantial evidence supported the board of supervisors' conclusion that traffic impacts would be mittiguted, and the board's interpretation of the pertinent master plan policy was within its

discretion and was reasonable. (Opinion by Bamattre Manguklan v. J., with Premo v. Acting P. J., and Wunderlich, J., concurring.)

Headnotes
CALIFORNIA OFFICIAL REPORTS HEADNOTES
Classified to California Digest of Official Reports

CA(12) & (1a) CA(14) & (1b) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review.

--In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act (CEQA) (Pub. Resources Code, 5.21000 et seg.), the scope and standard of the appellate court's review is the same as the trial court's, and the lower court's findings are not binding on the appellate court. The appellate court reviews the administrative record to determine whether the agency projudicially abused its discretion, which is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence (Pub. Resources Code, 5.21168.5). The agency is the finder of fact and the appellate court must include all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report (EIR), the court presumes the correctness of the decision. The project opponents thus bear like burden of proving that the EIR is legally inadequate. Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the CEQA statute are matters of law. While the reviewing court may not substitute its judgment for that of the decision makers, the court must ensure strict compliance with the procedures and mandates of the statute.

CA(2) & (2) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports.

--The overriding purpose of the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. 6 21000 et seq.</u>) is to ensure that agencies regulating activities that may affect the quality of the environment give primary consideration to preventing environmental damage. CEQA is the Legislature's declaration of policy that all necessary action be taken to protect, rehabilitate, and enhance the environmental quality of the state. The environmental impact report (EIR) is the heart of CEQA and the integrity of the process is dependent on the adequacy of the EIR. The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decision makers, and the public, with the information about the project that is required by CEQA. The error is prejudicial if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process. When the informational requirements of CEQA are not compiled with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion (<u>Nub. Resources Code. 55</u> 21166.5, 21063, subd. (a)).

CA(3a)& (3a) CA(3b)& (3b) CA(3c)& (3c) CA(3d)& (3d) Pollution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Description of Baseline Water Use.

—An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with the California Environmental Quality Act (<u>Fub. Resources Code., 5.21000 et seq.</u>) in its treatment of several critical water issues. Specifically, the EIR failed to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; it introduced a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and it invited the board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property were consistent with historical use. As a result of these inadequacies, the county board of supervisors' decision setting baseline water use at 51 acre-feet per year was not supported by the evidence and was an abuse of discretion.

[See 4 Wikin, Summary of Cal. Law (9th ed. 1987) Real Property, § 59 et seq.]

CA(de) & (4a) CA(de) & (4b) Poliution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Determination of Existing Conditions—Investigation—Who Conducts.

-Because the chief purpose of an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (Puls. Resources Code, 5.21060 et 350.) Is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions that exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself (Rich. Resources Code, 6.21060.5). On the other band, the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expect opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. If an EIR presents alternative methodologies for determining a baseline condition, CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental evicer process to allow for public comment and response. CEQA requires that the preparers of the EIR, entirely function of the EIR, conduct the investigation and obtain documentation to support a determination of preexisting conditions. This is a crucial function of the EIR.

52(5)\$ (5) Poliution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Description of Baseline Water Use—At End of Review Process. -In proceedings under the California Environmental Quality Act (CEQA) (Pub. Resources Code. § 71000 et sea.) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, it was not proper to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline water use flipure. As amended, Cal. Cade Rage. Itt. 14.55.15125, subt. (a), and 15125.2, reflect and clarify a central concept of CEQA, widely accepted by the courts, that the significance of a project's impacts cannot be measured unless the EtR first establishes the actual physical conditions on the property as they exist before the commencement of the project. Thus, baseline determination is the first rather than the last step in the environmental review process. However, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it might be necessary to consider conditions over a range of time periods.

<u>CA(ট)</u>ঃ (6) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Environmental Impact Reports.

--If an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (Figh. Resources Code, § 31000 of Seo.) falls to include relevant information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred (Figh. Resources Code, § 31005, Subd. (9)). The appellate court's role is not to decide whether the decisionmaking agency acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision.

CA(Z): (7) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Mitigation Measures—Water Issues—Off-site Water Pumping Reduction.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The EIR is required to discuss the effects of mitigation measures (Cai. Code Regs., tit. 14, former § 15126, subd. (C) [now § 15176.4, subd. (a)(1)(ii)) and former § 15125, subd. (b) [now § 15126.2, subd. (d)]). However, there was no discussion in the EIR of the impacts of transferring water credits because the issue of the water transfer came towards the end of the review process. If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an EIR, the agency must issue new notice and must recirculate the revised EIR for additional commentary and consultation (Eith. Itesummes Code. § 21031.1; Calc. Code Regs., til. 14, § 15088.5, subd. (a)). The revised document must be subjected to the same critical evaluation that occurs in the draft stage. In light of the atmosphere of public concern about the water shortage, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, the identification of the neighboring parcel late in the review process warranted further discussion and analysis and an opportunity for public response.

(24(治) (8a) (24(治) (8b) Pollution and Conservation Laws 5 2.5—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Mitigation Measures—Water Issues—Riparian Rights.

—In writ proceedings under the California Environmental Quality Act (<u>First, Resources Code, § 2.1050 at sen.</u>), the trial court properly found that an environmental impact report (EIR) for a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. Opponents of the project did not wake their water rights claims, since the Issues were adequately relised in briefing and argument before the trial court, and any failure to fully develop arguments could be partly attributed to the fact that the applicants asserted their intent to utilize their riparian rights very late in the review process. The late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response. A supplemental EIR presented and was a furtificant information regarding the applicants' essential rights, which raised important water issue questions and should have been recirculated to permit the public to have a meaningful apportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect.

CA(2)A (9) Pollution and Cooservation Laws 5 2—California Environmental Quality Act—Environmental Impact Reports— Purpose of Public Review.

-The purpose of requiring public review of an environmental impact report (EER) is to demonstrate to an apprehensive citizency that the agency has, in fact, anolyzed and considered the ecological implications of its action. Public review permits accountability and informed self-government. Public review ensures that apprepriate alternatives and mitigation measures are considered, and permits input from agencies with expertise. Thus, public review provides the dual purpose of beistering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources. The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified at the earliest gossible time. The requirement in Public Resources Code, 5.2103/14, that an EER has recirculated when significant new information is added is not intended to promote endless records of revision and recirculation of EUR's. Recirculation is intended to be the exception, rather than the general rule.

CA(19a)\$ (10a) CA(19b)\$ (10b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Essues.

-An environmental impact report (ERA) concerning a proposed residential development project was adequate in its discussion of traffic

impacts and mitigation, where the traffic analysis compiled with the California Environmental Quality Act (CEQA), substantial evidence supported the county board of supervisors's conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its discretion and was reasonable. The EIR contained a comprehensive traffic analysis, identified problem areas and described the programs designed to address these areas of concern, and recommended mitigation in the form of pro rate fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation of circulation improvements at the entrances to the project site, and dedication of a right-of-way for the widening of a road, Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. The payment of fees and phased improvements was appropriate, at least with respect to traffic impacts that had not yet reached the threshold trigger and the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic.

(11) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Substantial Evidence Rule.

--In reviewing whether the decisionmaking agency prejudicially abused its discretion by making a decision under the California Environmental Quality Act not supported by substantial evidence, the substantial evidence rule does not require certainty. Substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached (<u>Cal. Code, Regs., tit. 14, § 15384, subd. (a)</u>). Where the dispute is whether adverse affects could be better mitigated, the reviewing court does not weigh the evidence and determine who has the better argument.

<u>CA(12e)</u>호 (12a) <u>CA(12b)</u>호 (12b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues—Consistency with Master Plan.

--In proceedings under the California Environmental Quality Act pertaining to a proposed residential development project, in which the environmental impact report (EIR) identified traffic impacts and mitigation, the county board of supervisors's determination that the project was consistent with a policy of the master plan was not an abuse of discretion. The policy required the board to limit further development until a specified freeway was under construction. The EIR did not find an inconsistency with this policy because Interim improvements were planned to maintain an acceptable level of service pending the construction of the freeway, or another long-term plan, and because the policy required only that further development be limited, not prohibited. The board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of identified interim improvements. The EIR discussed the policy, and the board expressly found that the project was consistent with that policy. The purpose of the policy was to prevent unacceptable increases in congestion at a specified intersection due to new development until a long-term plan such as the freeway could be implemented. The board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved dovelopment, and planned interim improvements.

(26/13) \$ (13) Poliution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Judicial Review—Consistency of Agency's Decision with General Plan.

--In reviewing a governmental agency's decision under the California Environmental Quality Act for consistency with its own general plan, the reviewing court accords great deference to the agency's determination. This is because the body that adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing count's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies.

Counset: McCutchen, Doyle, Brown & Enersen, <u>Stephen L. Kostka v. Harle A. Cooper vi Lembardo & Anthony L. Lambardo v</u> and <u>Requesting M. Zischke</u> v for Real Parties in Interest and Appellants.

Alexander T. Hensen +; Law Offices of Richard H. Rosenthal, Richard H. Rosenthal +; and Gregory James for Plaintiff and Respondent Save Our Peninsula Committee.

Enderces M. Forma v; Low Offices of Michael W. Stamp. <u>Michael W. Slamp</u> v and Jeanine G. Strong for Plaintiffs and Respondents Skerra Club, Save Our Cannel River and Patricla Bernardi.

No appearance for Defendants and Respondents County of Moniterey and Municiply County Board of Supervisors.

Audyses: Opinion by Belightis Manoukian 4, I., with Alexan 4, Acting S. I., and Hundelikh 4, I., concurring

Objustom pA: BUNELLEE WORKERSTER A

Opinion

[*107] [**132] BAMATTRE-MAROUKIAN, J.

In this CEQA [1.4] case, the project applicants, real parties in listenest September Ranch Partners, appeal from a judgment granting two politicas.

The superior court found that the project's [***3] environmental impact report (EIR) was legally inadequate under CEQA.

and directed that the Monterey County Board of Supervisors (the Board) vacate certification of the EIR and prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. Appellants argue that the Board's certification of the EIR must be upheld because the Board's determinations regarding the project's water and traffic impacts were supported by substantial evidence.

After reviewing the record, we conclude that the EIR in this case did not comply with CEQA in its treatment of several critical water issues. Because of these inadequacies, the Board's action certifying the EIR and approving the project constituted an abuse of discretion. We further conclude, however, that the EIR was adequate in its discussion of traffic impacts and mitigation. We will therefore affirm in part and reverse in [[[[]]] part the judgment in favor of petitioners and direct that the trial court issue a new writ of mandate in accordance with the views expressed herein.

MARSH BACKGROUND

The September Ranch property consists of 891 acres located along Carmel Valley Road approximately 3 miles east of the Junction with Highway 1. Most of the property is hilly terrain with south-facing slopes. A level terrace adjacent to Carmel Valley Road of approximately 21 acres contains an [*108] equestrian center, including a barn, outside stalls, a training ring, a residence for employees, and pastureland. A regional park and a small county-owned parcel lie to the west and northwest of the property and to the south is a golf resort and lodge. Otherwise the surrounding area is characterized by residential development. The zoning of the September Ranch property is for residential development.

1***51. The property is governed by the Carmel Valley Master Plan (Master Plan), which is part of the county's general plan. Under the Master Plan, this amount of acreage would allow for 208 homes.

The September Ranch property is located within the Carmel River watershed. The property's water needs have been served by well water since the early 1930's. A new well was installed in 1990. Additional wells were installed in 1992 for purposes of data collection. A small equifer, or "sub-basin," underlies the 21-acre terrace on the property. It was originally thought by the owners to be a separate aquifer, isolated from the main Carmel Valley aquifer. However testing during the environmental review for this project determined that this sub-basin was not entirely separate and that there was some water exchange between it and the Carmel Valley aquifer. The Carmel Valley aquifer is a primary source of water for the Monterey Peninsula.

It is well documented that water availability is a critical problem throughout Monterey County (the County) and in Cormel Valley in particular. In 1988, the County passed Ordinance No. 3310, finding that because of expanded water usage "the potential exists that Monterey. [44:6]. County's allocation of water will be exhausted so as to pose an immediate threat to the public health, safety, or welfare." In 1995, the State Water Resources Control Board Issued Order No. 95-10 and related Decision No. 1632, Order No. 95-10 found that the California-American Water Company (Cal-Am), which was the principal supplier of water to the Monterey Peninsula, had diverted excess water from the Carmel River basin "without a Valid basis of right," causing environmental harm. Cal-Am was ordered to substantially limit its diversions, to mitigate the environmental effects of its excess usage and to develop a plan for obtaining water legally. Decision No. 1632 similarly found that "existing diversions from the Carmel River have adversely affected the public trust resources in the river:" The Master Plan also recognized the serious water shortage in the Carmel River have adversely affected the public trust resources in the river: The Master Plan also recognized the serious that without an additional water supply, such as from a proposed dam project, "development will be limited to vacant lots of record and already approved projects. All development which requires a water supply. In a 21, shall be subject to County adopted water allocation and/or ordinances applicable to lands in the Carmel Valley Master Plan area."

[*109] The Norgens family has owned the September Ranch property since the 1960s. In 1995 James Morgens formed a partnership called September Ranch Partners for the purpose of developing the property. The partnership submitted its development application to the County In June of 1995. The proposal was for 100 single-family lots and 17 moderate income housing units. The application included a September Ranch Water Supply Plan, [**339], which called for Cal-Am to supply potable water. However, the month after the project application was submitted, the State Water Resources Control Board adopted Order No. 95-10, which cut back Cal-Am's diversion of water from the Carmel River basin and essentially foreclassed its ability to provide mater for new projects.

The Oraft EIR

On August 4, 1995, the County based its initial study for the September Ranch project, and the notice of preparation of the EIR was filed the same day. The draft EIR was published over two years later, on October 27, 1997.

The draft EIR recognized existing policies regarding [****B], water resources in the Carmel River valley. It stated that patable value for the project was to be provided by a small multical water system, independent of the Cal-Am water system, which would supply water pumped from wells on the September Ranch property. It noted that because there was potential groundwater flow between the September Ranch sub-basin and the adjacent Carmel Valley aquifer, "pumping in the September Ranch basin has the potential to affect water levels in areas of the Carmel Valley adjuvium." Furthermore, "any increase in the impacts to the [Carmel Valley] aquifer would be considered an adverse environmental impact given the water stapply problems in the Carmel Valley area." Any impact reducing flow to the Carmel Valley aquifer was "potentially significant." As miligation for this impact, the draft stated that water demand for the project must be limited to existing water use on the

The draft EIR Included a discussion of "Existing Water Demand" for the property. It stated that there was "limited historic data" to determine actual water usage over the years; however Monterey Peninsula Water Management District (MPMMD) records from 1991 to 1996 showed that I***2), water use on the property ranged from a low of 0.40 acre-feet in 1995 to a high of 40.68 acre-feet in 1993. There was no data prior to 1991. The draft reported that the applicants were "establishing pasture on approximately 21 acres" of the property. Imigation was an allowable use of well water for the property, based on the assumption that these 21 acres were infigated, the draft EIR [*10] then determined "for the purposes of assessing impacts" that an estimate of existing water use for the September Ranch property was 45 acre-feet per year. This was based on an estimated 2 acre-feet for each of the 21 acres of pastureland plus 3 acre-feet used by the existing equestrian center and residence. The 2 acre-feet per acre was an estimate for intigated pastureland taken from MPMMD guidelines for intigated lands in the area and from a 1965 Pajaro Valley Intigation Report.

Water demand for the project as proposed for 117 residences was calculated at 61.15 exre-feet per year. This resulted in an increase of approximately 16.15 acre-feet per year over the existing estimated usage of 45 acre-feet per year. The draft EIR explained that the groundwater storage in the September Ranch sub-basin.[***10], was more than adequate to supply the increased water demand during wet or normal weather conditions. However, the sub-basin supply would be vulnerable during a susteined drought of more than five years, which the draft concluded was a significant impact that must be mitigated. Furthermore, increased pumping on the September Ranch property could delay or reduce subsinitive groundwater rechange to the Carnel Valley aquifier. Although this reduction would be a "small percentage" of the exeral

groundwater recharge in the Carmel Valley aquifer, the draft EIR acknowledged that "any impact reducing flow to the Carmel Valley aquifer is potentially significant." The draft concluded that in order to mitigate the impact of increased pumping, the project applicants would either have to limit water project demand to the baseline of 45 acre-feet (1×335) per year-either by reducing density or by instituting conservation measures--or they would have to provide an offsetting pumping reduction of 16.2 acre-feet per year elsewhere within the Carmel Valley basin.

The draft EIR was circulated for public review and comments were received from agencies, associations and members of the public during [***1] the 45-day review period. The comments included numerous responses to the baseline water use figure. Letters from local property owners indicated that the pasturelands on the property had not been irrigated historically, but that the applicants had only recently begun irrigating since the application process had commenced. A comment from the Monterey County Department of Health pointed out that the actual amount of pastureland was significantly less than 21 acres and further that the draft EIR had stated only 11.6 acres were currently irrigated.

In their responses to these comments the EIR consultants indicated that the figures regarding water usage were obtained from the project applicants: "This EIR has relied on production information provided by the applicant, [*111] well production records available in the recent past and the extrapolation of a reasonable estimate of water use based upon irrigated acres of land on the site." The responses further explained that the applicants had "stated that this area has been irrigated in the past, although there is no documentation available to confirm this." The responses acknowledged that "in the recent past only 11.6 acres were irrigated. [***12] "

The applicants also submitted further information and studies which indicated that irrigated pastureland actually could require as much as 6 acre-feet per year per acre. Furthermore, they represented that they had recently used approximately 23 acre-feet of water to irrigate approximately 11.6 acres of the terrace for only 14 weeks. This, they calculated, would compute to 95 acre-feet per year for the entire 21-acre pasture. However, according to the MPWMD, "this use would be higher than any other documented pasture irrigation in Carmel Valley."

The Final EIR

The comments and responses were incorporated into the final EIR, dated March 6, 1998. In its analysis of baseline water usage, the final EIR referated that no documentation existed that could confirm historical water usage on the September Ranch. The EIR noted that comments to the draft EIR had suggested both higher and lower amounts than the estimate of 45 acre-feet per year. The final EIR continued to use 45 acre-feet per year as a baseline for purposes of assessing impacts, explaining that "this EIR attempts to provide a reasonable baseline based upon information of historic use provided by the applicant and [***13] a water demand factor for irrigated pastureland accepted by local water agencies (2.0 AF/acre, MPWMD)." However, the EIR then suggested that the Board could accept "additional documentation" and could revise this baseline figure higher or lower. Whether the baseline were set higher or lower, mitigation would require that "[n]o post-project water use will be allowed greater than the baseline (or an acceptable offset for this use [will) be required)."

The final EIR included an updated water production data chart compiled from MPWMD records, showing metered water production on the property through 1997. This chart showed that water production had reached a new high of 78.34 acre-feet in 1997. However, the chart explained that approximately 52 of this 78.34 acre-feet were produced during a 47-day period of equifer testing.

ising the 45 acre-feet per year figure that had been determined to be a "reasonable" baseline figure, the final EIR reached the same conclusions as [*112] the [**336] draft. It found that the project as proposed would result in increased pumping of approximately 16.2 acre-feet over baseline use. Postproject water use greater than identified baseline [***14] levels was a significant impact that would require mitigation: either reducing water production for the project to baseline conditions or providing an offsetting pumping reduction within the Carmel Valley basin.

The Supplemental Final EIR

The County belatedly Jorwarded the draft EIR to the State Clearinghouse on March 4, 1998, which required a second 45-day review period and generated further comments. The responses to these comments were added as "volume 2" to the final EIR, dated May 27, 1998. This is also referred to as the "Supplement to Final EIR," or the supplemental EIR. The supplemental EIR included extensive comments by the State Water Resources Control Board (SWRCB) regarding the EIR's conclusions about groundwater recharge. These comments indicated that groundwater recovery under normal conditions would be worse than depicted in the EIR and stated that appropriation of water from the aquifer underlying the September Ranch would be subject to the permitting authority of the SWRCB. In response, the applicants then wrote to the SWRCB asserting that they had riparian rights which could be utilized for the project. The SWRCB's reply indicated the various qualifications [****15] under which the project could be considered for riparian rights.

The responses in the supplemental EIR addressed, among other things, these asserted riparian rights, which neither the draft EIR nor the final EIR had discussed. The supplemental EIR explained that "although the project applicants originally identified that they would be using "percolating groundwater" under the project site, a subsequent letter has clarified their intent to provide water to their proposed project under their 'riparian' rights." The new material went on to explain the differences between groundwater rights, riparian rights and appropriative rights. The supplemental EIR noted that it could not confirm the property's riparian status and that the SWRCB had not yet made a determination as to the validity of any claimed riparian right. A new mitigation measure was added in the supplemental EIR, requiring that the applicants either provide assurance of a valid riparian claim or secure a pennit for an appropriative water right from the SWRCB.

On June 22, 1998, after the supplemental EIR was issued, the attermey for the applicants informed the County Planning Department that the applicants had ownership [***16] rights to a 10-acre pancel of land along Carmet Velley Road, [*113] known as the Berube parcel. The applicants had recently purchased the slipulated right to pump approximately 32 acre-feet of water per year from this property. The attermey asserted that pumping on the Berube pancel could be reduced if mitigation of the impact of water use for the September Ranch project were necessary. An appropriative permit is not required in order to use a reduced pumping offset.

Cilima Camaditae

Pursuant to locall endinance, the September Banch project was presented to the Carmel Valley Citizens Subdivision Evaluation Committee to evaluate the project for compliance with the Carmel Valley Master Riam. On May 18, 1998, the Committee gave the project a falling score of 44 percent in the category of water/mydrology. The county's land use advisory committee reviewed the project in June of 1998 and voted for denial because it concluded that the project did not comply with Naster Riam policies relating to water supply and traffic.

Planning Commission Decision

On September 30, 1998, the County Planning Commission (Flanning Commission) voted to dany the proposed project, [1+132]: [1412].

based in part on concerns about water impacts. The Pianning Commission voted to approve a smaller project with 49 residential units and 7 inclusionary units, which was described as the environmentally superior project in the final ETR. The Pianning Commission did not accept the approach used in the ETR to determine baseline use by computing an average estimated use of two acre-feet per year per acre for irrigated pasture. Instead the Pianning Commission relied on actual water production records for the September Ranch for the most recent year, namely 1997. It found this figure to be 26.34 acre-feet (a total of 78.34 acre-feet less 52 acre-feet attributed to aquifer testing), and therefore recommended that the project density be reduced accordingly so that there would be no increase in pumping over baseline level. The Pianning Commission found that the reduced density project was necessary to ensure that impacts to the Carmel River alluvial aquifer were reduced to a level of insignificance. A hearing for review of the Pianning Commission decision was then set before the Monterey County Board of Supervisors for December 1, 1998.

Supplemental Information and Errata

On November 19, 1998, additional [***18]. Information was submitted by the environmental consultants, entitled "Supplemental Information and Errata [*114] for the September Ranch Project Environmental Impact Report." This supplemental material discussed the reduced density alternative of 49 units adopted by the Planning Commission, and noted that information provided by the applicants had indicated that this alternative was economically unleasible.

The errata also contained a further discussion of baseline water usage, recognizing once again that "If the project were to exceed the amount of water used on the site under existing or baseline conditions, a significant unavoidable impact would occur due to potential regional water impacts." It explained that the EIR had determined the baseline of 45 acre-feet per year by using a "standard water demand factor for irrigated pasturetend" based on irrigation formulas and representations by the applicants that "there was an established practice of irrigation on the site." The MPWMD and the County Environmental Health Department, however, had requested that the EIR consider an alternative that used only "documented past year water use," which was the approach taken by the Planning [***1.9]. Commission. This had resulted in a figure of 26.34 acre-feet per year.

The errata concluded that baseline could be established either by using an assigned water demand factor for irrigated postureland, as the EIR had done, or by relying on recent records of water production. Referring to a newly updated chart of documented water use from 1991 to 1999, the errata then set forth a calculation of baseline water use for various combinations of years: for 1998-1999, average use was approximately 43 acre-feet per year; for 1997-1999, the figure was 51 acre-feet per year; for 1993-1999, average use was approximately 30 acre-feet per year. The supplemental material again emphasized that the EIR required that "post-development water production from the September Ranch aguifer not exceed identified pre-project baseline levels."

The staff report to the Board was prepared the next day, November 20, 1998, and it attached the Supplemental Information and Errata, as well as the supplemental final EIR, and further supplemental information from the applicants regarding the Berube property. The staff prepared a revised Board resolution, dated December 1, 1998. The staff recommended that the Board [***20], modify the subdivision evaluation committee's failing score in the category of water/hydrology and give the project a passing score. This recommendation was based on the fact that the applicants had since identified the Berube property as a source for offset pumping, and the staff had secured evidence from the applicants documenting [***138], the availability of water use on the Berube parcel sufficient to provide the necessary mitigation of the impact of pumping water over baseline for the September Ranch property. Because the [**135] Supplemental information and Errata and the new information on the Berube property were made available just prior to the Board hearing, the opportunity for public comment and response was implied.

The Decision of the Board of Supervisors

On December 1, 1998, the Board conducted a public hearing and decided, on separate three-to-two votes, to cartify the EIR, to modify the failing score of the subdivision evakuation committee, and to adopt the findings and conditions of approval for a modified project. Rather than 160 market-rate units and 17 inclusionary units as initially proposed, the Board approved 94 market-rate units and 15 inclusionary. [***21].

Units. Recognizing the requirement that project water use be limited to baseline conditions, the Board "selected 51 acre-feet per year as the baseline water use amount." This figure was derived from an average of water use on the property during the past three reporting years-1997, 1998, and 1999—and was based on the updated chart and information provided in the Supplemental Information and Errata. The Board found that the water demand of the reduced-density project as approved was 57 acre-feet per year. Thus only 6 acre-feet per year were needed to offset the increase ever baseline. As a condition of approval of the project, the applicants were to provide an offsetting reduction in pumping on the Berube parcel to ensure that water demand on the Carmel Valley aquifer did not increase as a result of the project.

On December 21, 1998, a county clerk published the findings and conditions of the Board in resolution to 98-500. This resolution contained several changes to the Board's findings and conditions that were taken from material submitted to the clerk by the attorney for September Ranch after the Board had adjourned.

The Mandate Proceeding

Two petitions for administrative [***22], mandate were filled in superior court, by the Save Our Peninsula Committee, [22] et al., and by Sierra Club et al., chadlenging the certification of the EIR and the findings of the Board. The court consolidated the cases for a court trial, which was test on aby 1 and July 6, 1999. The court issued a lengthy "Intended Decision" on September 1, 1999, which it adopted as its statement of decision. The court concluded that the Board's findings as to baseline water conditions were not supported [*116] by substantial evidence; that the Board's findings that there was a long-term water supply in the form of riperian rights were legally inadequate and not supported by the evidence; that the EIR contained no environmental analysis of the use of an off-site water source to offset water usage over baseline; and that the EIR falled to adequately consider mitigation of the traffic impacts of the project at the intersection of Highway 1 and on two other segments of Connel Valley Road.

[***2]| The court entered judgment is tover of petitioners in both actions and issued a writ of mandate remaining the matter back to the Board and ordering the Board to vacate resolution the .95-500 and to vacate the certification of the EIR. The Board was ordered to take no fairther action to approve the project without first preparing, circulating, and considering an EIR that was legally adequate with regard to its analysis of the value and traffic issues delimented in the statement of decision. In light of its ruling on water and [**230], traffic issues, the court found the petitioners other objections to the project approval and to the EIR were most, but could be revived depending on the Board's actions on remains.

10.5 "24). Real parties in interest September Ranch Partners and James Mongens appeal. [54] They argue that the EIR was legally sufficient and that the Brand's determinations regarding water supply loopacts and mixigation and traffic mitigation were supported by substantial evidence.

Real parties also appeal the orders awarding attorney fees. They argue that if the judgment is reversed, the orders awarding attorney fees must also be reversed. The County did not appeal and no cross-appeals were filled by petitioners.

ISSUES

Standard of Review

CA(1a) F (1a) MATS In a mandate proceeding to review an agency's decision for compliance with CEQA, the scope and standard of our review are the [***25], same as the trial court's, and the lower court's findings are not binding on us. (Sep. [*117] Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus (1994) 27 Cal. App. 4th 713, 722 (32 Cal. Rptr. 2d 704).) HAY We review the administrative record to determine whether the agency prejudicially abused its discretion. (Laurel Heights Invergement Assn. v. Regents of University of California (1999) 6.Cal. 4th 1112, 1132-1133 [26 Cal. Rptr. 2d 231, 664 P.2d 502].) "Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence." (pub. Resources Code, 5 21168.5) Laural Heights, Improvement Assn. v. Recents of University of California (1908) 47 Col., 3d 376, 392, (n. 5 [253, Col., Roth, 426, 764 P.2d 278); County of Amador v. El Dorado County Water Agency (1999) 76 Cal. App. 4th 931, 944 [91 Cal. Rptr. 2d 66].) "Substantial evidence" is defined in the CEQA Guidelines [63] as "enough relevant [1**126] information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made . . . is to be determined by examining the whole record before the lead agency. Argument, speculation, unsubstantiated opinion or narrative [or] evidence which is clearly erroneous or inaccurate... does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) HN交管 The agency is the finder of fact and we must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. (Western States Petroleum Assn., v. Superior Court (1995) 9 Cat. 4th 559. 571 [38 Cal. Rutr. 2d 139, 888 P.2d 1268].) In reviewing an agency's decision to certify an EIR, we presume the correctness of the decision. The project opponents thus bear the burden of proving that the ETR is legally inadequate. (Al Larson Boat Stop. Inc. v. Beard of Harbor Commissionets [1993] 14 Cal. App. 4th 729, 740 [72 Cal. Rptr. 2d 618]; [***27] Barthelemy v. Chino basin Siun. Water Dist. (1995) 39 Cal. App. 4th 1609. 1617 (45 Cal. Rott. 20 6881-)

CA(2)等 (2) While we are guided by these deferential rules of review, we must also bear in mind that the overriding purpose of CEQA is to ensure that agencies regulating $[\frac{1+340}{2}]$ activities that may affect the quality of the environment give primary consideration to preventing environmental damage. (Laurel Heights Improvement Assd. v. Regents of University of California, supra, 47 Cal. 3d et p. 390.) CEQA is the Legislature's declaration of policy that all necessary action be taken "to protect, rehabilitate, and enhance the environmental quality of the state." (Id. at p. 392; Pub. Resources Code, 5 21000) HN4 1*4-28] "The EIR is the heart of CEQA" and the integrity of the process is dependent on the adequacy of the EIR. (County of Invo v. Yorty (1973) 32 [*118] Cal. App. 3d 795 [108 Cal. Rptr. 377]; Suster Sensible Planning, fire. v. Board of Supervisors (1981) 122 Cal. App. 3d 813 | 176 Cal. Rott. 342}.) HINEY "The ultimate decision of whether to approve a project, be that decision right or wrong, is a multiry if based upon an EIR that does not provide the decisionmakers, and the public, with the information about the project that is required by CEQA.' [Citation.] The error is prejudicial 'if the failure to include relevant information practicles informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process." (Sait toursell) Rautor/Willing Reside Conter, v. County of Stanislaus, xunta, 27 Cal. Ann. 410 at pp. 721-722; Galante Vinevards v. Montesey Parissula Vister Management Dist. (1997) 60 Cai. App. 4th 1109, 1117 [71 Cal. Role, 2d 1]: County of Amador v. Ei Oxyado County Water Agency, Supra. 76 Cal. And 4th at p. 946.) [***29] Maig ? When the informational requirements of CEQA are not compiled with, an agency has failed to proceed in "a manner required by law" and has therefore abused its discretion (<u>Pub. Resources Code, 55 21168,5, 21169, subd. (a)</u>; County of Amadisc v. El Dannio County Water Agency, sunta, 16 Cai. App. Uti. at. p. 946; Environnestral Planning & Information Council y. County of El Dannio (1982) 131 Cel. Ado. 3d 350, 355 [182 Cel. Rott. 317].)

CA(10) F (1b) in sum, HHZ withough the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of CEQA are matters of law. (Catage Vinerards v. Hondards Feminada Water Assagement Dist., Stars. 50 Cal. App. 4th at pt. 952-956; San Madulin Randor/Withilife Rescue Codes v. County of Statistics. Sums. 21 Cal. App. 4th at pt. 952-956; San Madulin Randor/Withilife Rescue Codes v. County of Statistics. Sums. 21 Cal. App. 4th at pp. 728-729.] 149-30). While we may not substitute our judgment for that of the decision makers, we must ensure strict compliance with the procedures and mandates of the statute. (Chicas of Codes Valley v. finant of Supervisors (1930) 52 Cal. 36 553. 554 1276 Cal. Role, 410. 801 R2d 1161).

WATER ISSUES

CA(3x)** (3a) The EIR in this case recognized the serious water concerns in the Carmel Valley and acknowledged the state and local policies seeking to limit any new development that would result in increased water pumping affecting the Carmel Valley allovial equiles. In consideration of these concerns, the analysis of water issues in the EIR rested on the premise that any increase in water pumping above preproject, levels would constitute an adverse and significant environmental impact, mandating mitigation. No one disputes this general premise. Rather, it is the determination of the preproject or [*1.91] baseline water use, against which the water demands of the project are to be measured, that is at the center of the confroversy here. We turn to this issue first and to several questions which must necessarily be resolved along with it. Is the determination of baseline water use a policy [***1], decision, properly addressed to the discretion of the decisionmaking agency, or does CEQA require that baseline water use be stabilished in the EIR? Was the EIR's estimate of baseline water use for irrigated pastureland supported [***34], by the evidence? Was the Board's determination that baseline water use in this case was S1 acre-feet per year supported by evidence in the environmental review process or at the end when the project is approved?

We next address two additional and related water issues: whether the EIR adequately analyzed off-site pumping reduction on the Berube property as millipation of any increased water usage over baseline, and whether the EIR adequately discussed the applicants' asserted riparian rights as a long-term water source.

Baseline

Appellants argue that the determination of a baseline condition is a matter of policy to be resolved by the agency, based on the information and analysis provided in the EIR. Appellants remind us that the EIR is only an informational document and that the agency is the decision maker.

(Contry of Rose v. City of ten Appellants remind us that the EIR is only an informational document and that the agency is the EIR ultimately found that the question of "the establishment of a baseline use and midigations based upon this baseline" raised policy implications best addressed to the Beard's discretion. Appellants argue that this was proper because the EIR contained an array of evidence regarding baseline and a variety of suggested formulas ior determining baseline. The Board's choice of a particular formula was therefore within its discretion and was supported by the avidence.

Respondents argue that the baseline environmental conditions must be established in the EIR itself. HINE* Wilhout a determination and description of the existing physical conditions on the property at the start of the environmental review process, the EIR cannot provide a meaningful assessment of the environmental impacts of the proposed project. (Pub., Resources Code, 55, 21,100, subd., (a), 210,50,5; **
Environmental Remains & Information Council v. County of El Dorado, subra., 131, Cal. App., 3d. at. p., 354.) HINE* [*33]. "Before the impacts of a project can be assessed and mitigation measures considered, an EIR must describe the existing environment. It is only against this baseline [**120] that any significant environmental effects can be determined." (County of Amador v. El Dorado County Water America, Subra., 26, Cal., App., 4th, at. p., 952; Guidelines, §5, 15125, subd., (a), 15126.2, subd., (b).)

There is some merit in both of these positions. CA(4a)* (4a) HN10* Because the chief purpose of the EIR is to provide detailed information regarding the significant environmental effects of the proposed project on the "physical conditions which exist within the area," it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. (Pub. Resources Code. 5.21060.5; Environmental Planning & Information County of El Dutatio. Supra. 131. Cal. Ann. 3d at p. 354; Galente Vineyards v. Montares Feninsula Water Management Dist. Supra. 60 Cal. Ann. 4th at p. 1132.) On the other hand, HN11* [****341] the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. (Bacthelenny v. Chino Basin Mun. Water Dist. Supra. 38 Cal. Ann. 4th 1609, 1617.)

HNIZE If an EIR presents alternative methodologies for determining a baseline condition, however, we believe CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. We further find that the EIR must set forth any analysis of alternative [1236], methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case such as this, where water issues were a matter of widespread public concern, and where the determination of the figure for baseline water usage dictated the density of the [2436], project.

CA(3D)* (3b) Here the draft EIR initially established a baseline of 45 acre-feet per year, based on the representation by the owners that 21 acres were irrigated, although the EIR acknowledged that the record contained "no documentation" showing any substantial irrigation prior to 1997. Furthermore, having estimated a baseline figure and having used that figure throughout the EIR to assess the project's impacts, the EIR consultants ultimately referred the baseline determination to the Board, to be decided as a matter of "policy." At the very end of the environmental review process, the Board was invited to choose among various calculations compiled from updated water meter readings on the property. But some of these figures, although generated from recent pumping on the property, did not reflect water actually used for irrigating the property. We conclude, as explained more fully below, that this treatment of baseline water use violated the basic [*121] principles of CEQA, which require that an EIR start with a description of "the existing environment." (County of Amador y. El Dorado County Water Agency, such 26 Call App. 4th at a. 232.)

Respondents argue that [1++36], since there was no documentation to support the EIR's threshold determination that the September Ranch [[] property was irrigated pastureland, baseline water use should properly have been set at a figure that more closely represented water actually used historically on the property. The evidence was indeed sparse on this subject. There was some evidence that the property had been farmed prior to 1950. After that time, the equestrian uses began. However, accounts from neighbors in the area indicated that the pasturelands were not regularly irrigated during this time. Although the MPWMD has required well reports since 1980, there were no reports on this property. The applicants indicated at trial that the old well had not been used for at least 10 years before 1990, when a new well was installed. Records starting in 1991 show a temporary aquifer test was conducted in 1991 and produced 1.20 acre-feet. In the following year 40.68 acre-feet were pumped. However this too was all for aquifer testing. Over the next three years prior to the submission of the development application in this case, water production totals were 11.58 acre-feet, 0.40 acre-feet, and 1.08 acre-feet.

We are minorial that HMLST [1:*138] judicial review does not allow for a reweighing of the evidence and that "determinations in an EIR must be uphald if they are supported [1:343] by substantial evidence." (Battheliant v. China Resin Plan, Mater Chita, suppo. 38 Col. Ann. 4th 1609, 1520.) However, "[a]n EIR must focus on impacts to the existing environment, not hypothetical situations." (Classify of [1:122] Amador v. El Doracio County Water Agency, suppo., 76 Col. App. 4th at p. 955.) And "unsubstantiated opidion or narrative... does not constitute substantial evidence." (Guidelines, § 15304, subd. (a).) Here it would appear that the only evidence that the terrace on the September Ranch properly was irrigated posture was the representation of the applicants themselves, who clearly had a vested interest in establishing a water use baseline high enough to allow the project to go forward.

On this record, we must question the premise accepted in the EIR, that pre-project water usage on the September Ranch property was for irrigating the pasturetand. Furthermore, in response to public comments that the draft EIR's estimated water use did not reflect the actual use, the EIR. 124.191. stated that "the request for documentation for historic use is referred to decision makers." We are concerned by this apparent delegation of duty to the decision makers to gather the necessary information to support a determination of baseline water use. EALSLY (4b) 1881.57 We believe CEQA requires that the preparers of the EIR conduct the investigation and obtain documentation to support a determination of presidency conditions. (See, e.g., See Angula Bankow William Ressur Center v. Control of Statistics, some 77 Col. Apr. 4th 713. 147-125.)
This is a crucial function of the EIR. EALSLY (3c) if further investigation would have uncovered documentary evidence regarding the historical use of water on the property, that was the province of the EIR and not the Board. And while the Board is entitled to accept or reject evidence or to adopt one methodology over another, the EIR's estimate of baseline by using a standard for trigated pastureland must be based on substantial evidence that this property could be characterized as brigated pastureland.

Even if we were to accept the EIR's initial.1°.2°40], premise that an estimate of weter used for irrigable lands was appropriate in this case, in the absence of documentary evidence to establish actual use, the EIR's baseline analysis reveals further, and in our view more critical, inadequacies. After determining a "reasonable baseline" of 43 acre-teet per year, and after using this figure throughout the draft and final EIR "for the purposes of assessing impacts," the EIR ultimately retreated from this estimate and deferred to the Board to determine baseline usage based on an entirely different methodology. In the Supplemental bulermation and Einste, which was submitted to the County just pilor to the

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of Historica Jsc of Water Board meeting, the EIR consultants suggested for the first time that a baseline determination of water use could be established either by using a "standard water demand factor for irrigated pastureland," as the EIR had done, or by using documented water meter records showing water production in recent years.

[*123] The water production chart for the property showed that after the development application was submitted in this case in the summer of 1995, water production on the property increased substantially. In 1996 and 1997, extensive [***41], aquifer testing was done. For 1997, water production was measured at 78.34 acre-feet. In 1998, water production was 34.04 acre-feet and for the partial reporting year of 1999, just before the Board hearing, it was up to 41.14 acre-feet. The Supplemental Information and Errata then suggested several possible combinations and averages of these production numbers, one of which, 51 acre-feet per year, was the figure eventually selected by the Board.

This figure was a departure, both numerically and methodologically, from the 45 acre-feet per year that had been developed as the baseline figure by the consultants and had been used throughout the 19-141. EIR process. And since it first appeared in supplemental information supplied to the County shortly before the Board convened, there was little opportunity for public comment and meaningful response as to either the methodology or the evidence to support the figures used. Furthermore, the supplemental information contained little meaningful analysis as to why any of the suggested calculations might represent a reasonable determination of baseline water usage for irrigating this property. Indeed it appears that several of the figures [4**42] on the water production chart do not represent water actually used for irrigating the property,

for example, the 51 acre-feet per year figure selected by the Board was an average of water meter readings in the past three years, including 1997. The figure for 1997 is 78.34 acre-feet. However, the chart clarifies that "[o]f this total, about 52 acre-feet were produced during a 47 day period of equifer testing.... The remainder, 26.34 acre-feet is the amount accepted by the MPWND as the water production for irrigation in RY [reporting year] 1997." (Italics added) Even though only 26.34 acre-feet was actually used for irrigation, the EIR advised that the Board "could accept the actual water production amount, the full 78.34 AF/yr, or deduct the amount of water used for equifer testing (52 AF), as requested by the MPWMD to account for the anomaly of the equifer testing." This reasoning is clearly faulty. A baseline figure must represent an environmental condition existing on the property prior to the project. There is simply no justification for using a total of 78.34 acre-feet of water as part of a baseline calculation for this property, when the evidence was that [xxx43], 52 acre-feet of this amount was pumped for the purpose of aquifer testing and was discharged into the Carmel Rives.

By Inviting the Board to pick from an array of numbers to determine an important aspect of the baseline environmental setting, the EIR falled to [*124] fulfill its function of providing information and analysis of environmental impacts. In a recent case involving a massive water project that proposed to divert 17,000 acre-fest of water from three high Sierre lakes, the court found the EIR's baseline analysis to be hadequate, on similar facts. (Collect of Amador v. El Dorado County Water Acentry, supra. 76 Col. Ann. 4th at 953.) In County of Amador, the EIR's discussion of baseline conditions consisted of a recitation of month-end lake levels for the three lakes. It failed to explain how those lake levels were maintained, the historical duration and timing of the water releases, and the impacts on fishery resources and recreational uses. The court found that the lake level figures alone were insufficient to describe the existing water release program. The court noted that "this is not a case involving conflicting expert opinions about historical [***44] operation." (Id. at p. 954.) Rather the EIR simply presented data without meaningful analysis. The court in Country of Amador underscored the "importance of an adequate baseline description, for without such a description, analysis of impacts, mitigation measures and project alternatives becomes impossible." (Id. at p. 953.) The court concluded that IM16* "(a) n adequate EIR requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions." (Id. at p. 955) see also Guidelines, § 1.5151.)

The EIR in this case similarly provided raw data, in the form of recent water meter figures for the Suptember Ranch property, and then invited the Board to select a baseline from among several suggested combinations of these figures. As in County of Amador, this was not a case where the Board was called upon to perform its discretionary function of resolving a factual dispute or choosing from conflicting expert opinions or methodologies regarding water usage. Instead [***45] this was an [**345] arbitrary process, involving arithmetic rather than analysis. The Board was permitted to make the crucial determination of baseline water use by choosing from a selection of numbers, some of which did not represent water actually used to irrigate the property. And this occurred at the very end of the environmental review process, thus avoiding public scruttery and precluding the meaningful comparison of preproject and postproject conditions required by CEQA.

CA(5)\(\foat\) This brings us to the question whether it was proper in any event to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline figure. The relevant Guideline at the time of the environmental review for the September Ranch project was section 15125, which provided: "An EIR must include a description of the environment in the vicinity of the project, as it exists before the commencement of the project, from both a local and regional [*125] perspective." (Guidelines, former § 15125, sibid. (a), italics added.) Appellants take the Italicized words to mean immediately before the project is approved and pennils are [*126]. Issued. Respondents contend that existing conditions must be evaluated as closely as possible to the date the notice of preparation of the EIR is filled, as that is the date the project is officially commenced within the meaning of CEQA. They maintain that an EIR cannot adequately analyze the impacts on the environment if it does not start with a description of the physical conditions existing on the property at the beginning of the environmental review.

We adopt this general rule. HINZOF We also agree with appellants, however, that the date for establishing boseline cannot be a rigid one. Environmental conditions may very from year to year and is some cases it is recessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be alphificant. (See <u>Min havie theoreticants</u>. Some cases. Conditions closer to the project's impacts will be significant. (See <u>Min havie theoreticants</u>. Some cases (1985) 165. Cal. App. 14 157 [212 Cal. Rplir 122].) For instance, where the issue involves an impact on traffic levels, the EIR might necessarily take into account the normal lacrosse in [*126] traffic over 1*146].

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Amendant of 15125 language time. Since the environmental review process can take a number of years, traffic levels as of the time the project is approved may be a more accurate representation of the existing baseline against which to measure the impact of the project. (See, e.g. Fairview Naighbors v. County of Neptura (1999) 70 Cell. April 4th 238 (82 Cell. Rptr. 2d 438) [maximum [****49]. estimated traffic was appropriate baseline].) Even in the case before us, if the more recent water production figures could be shown to represent a continuation of preproject water usage, such figures might be relevant to a determination of baseline water conditions. However, here the more recent figures consisted primarily of aquifer testing where water was pumped and released into the river, Water which was pumped for irrigation in 1997, 1998, and 1999 was a significantly higher amount than in the previous six recorded years. Thus these recent figures do not appear to represent a normal fluctuation in usage over time, as appoilants suggest.

Furthermore, there are sound reasons for determining baseline water use in this particular case as of the time of the commencement of the environmental review. Here the environmental review process spanned three and a half years. During that time it became apparent that the water supply for this project was a critical issue. A state water board decision precluded a hookup with the local water company. State and local policy restricted development that would increase pumping in the Carmel Valley basin. And pumping tests established that the [***50], subbasin underlying the property was not separate from the Carmel Valley aquifer. Because any water used by the project in excess of baseline would constitute a significant adverse impact, it was clear that the baseline figure would dictate the amount of allowable density for the project.

Production of water on the property during the lengthy environmental review process was controlled by the applicants. It was in their interests to elevate water production figures in order to establish as high a baseline as possible. While we do not speculate as to whether this occurred, we believe water production figures generated towards the end of the environmental review process must be regarded with some caution in these circumstances. Their relevance to baseline conditions would depend on whether they are representative of the amount of water historically produced for use on the property. The better approach, however, would be to follow the general rule expressed in the Guidelines and cases that baseline conditions are normally to be determined as of the time environmental review is begun. This most closely describes the environment "as it exists before the commencement of the project." [A**51]. (Guidelines, former § 15125, subd. (a).)

Cases cited by appellants do not support the proposition that baseline is determined at the end rather than at the beginning of the environmental [*127] review. In <u>Biverwatch v. County of San Divero.</u> (1989) 76 Cal. App. 4th 1428 [91 Cal. River. 2d. 122], the court found that the EIR did not need to consider a baseline date some 12 years prior to the commencement of the project, in order to account for previous unlawful activity by the owners that had degraded the property. *Riverwatch* does not address the question relised here, whether the baseline conditions should be established as of the beginning or the end of the environmental review process.

The court in *Rivervatch* did state as a general principle that environmental impacts should be examined "in light of the environment as it exists when a project is approved." (*Rivervatch v. County of San Diesa, suma, 76 Cai. Apa,* 4th at v. 1453.) However, in context it appears the court was simply rejecting the notion that the baseline should be set a number of years earlier than the commencement of the current project. Moreover, the authorities relied [***52], on in *Riverwatch* do not support the view [**,347], that baseline should be determined as of the date of project approval. *Bistain v. Pistain* (1924) 26 Cai. Apa, 4th 1307.[3], Cai. Rote. 20,943 did not involve preparation of an EIR but rather addressed the question of baseline for purposes of determining a categorical examption from CEQA. That case in turn relied on City of Carmet we stated that "[1]n assessing the impact of [a] resoning, it is only logical that the local agency examine the potential impact on the existing physical environment." (*Id. 31. b. 246.*) In the context of that case our meaning was that the agency must examine the impact of the project as against the physical conditions on the subject property, as opposed to measuring the potential impact against a draft general plan. We said nothing expressly about whether the existing conditions are to be determined at the beginning or at the end of the environmental review process. However our statement in City of Carmel clearly implies that meaningful environmental review must [****53]. proceed at the outset from a determination of the property's existing physical conditions.

We believe that this is the correct interpretation of CEQA as applied to this case. This view is supported by the courts and by the Guidelines, and is consistent with the central function of the ERR, to inform decision makers about the impacts of the proposed project on the existing environment. (Causty of America v. 61 Decado County Water America, supra, 76 Cal. App. 4th at pg. 952-956; Causty of Invo v. City of Los America (1981) 174 Cal. App. 3d i. 9 1177 Cal. Rets. 4791; Environmental Physician & Information Council v. County of El Occado, supra, 131 Cal. App. 3d at p. 351; City of Carmet by the Sea v. Board of Supervisors, supra, 183 Cal. App. 3d at p. 246.) An ERR in which a baseline water use determination is elastic and can be [*128] modified by the Board at the end of the environmental review process without benefit of analysis or public participation does not fulfill this function.

CAGOPT (6) HM21T II an EIR falls to include relevant [****51]. Information and precludes informed decisionmaking and public participation, the goals of CEQA are threated and a prejudicial abuse of discretion has occurred. (Sixta Cita x. State 6d. of Forestre (1994) 7 Cal. 4th 1215. 1236 [52 Cal. Rot. 2d 19. R76 E 2d 505]; Fell River Wild Treat Foundation v. County of Shasta (1999) 70 Cal. Adm. 4th 482, 492 [83 Cal. Rot. 2d 705]; County of Amador v. El Dorado County Water Access, sucra, 76 Cal. Adm. 4th of p. 954; Pub. Resources Code, 5 2005, solid. (al.)

"Our role here, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the size and surrounding area and the projected environmental imports arising as a result of the proposed project or activity to allow for an informed decision "(San Islanda Resource Conclude Resource County of Statistics, suppo. 27 Cal. Adm. 4th at a. . 118.) CAGOLY (3d) based on these guidang principles, we conclude here that the EIR was inadequated in as baseline discussion in several respects: [****155] by falling to investigate and present evidence to support the assumption that the proposed county was for irrigation; by introducing a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and by inviting the Board to select a haseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property consistent with historical use. Because of these inadequacies, the Board's decision setting baseline water use at 51 acre-feet per year was not [***143], supported by the evidence and was an abuse of discretion.

Off-site Pumping Reduction on the Berube Property

Although the Etk had indicated that any increased water puroping over baseline would have to be millipated either by reducing the project density or by reducing pumping elsewhere within the Cannet Valley basin, the applicants did not identify an offsetting pumping location until well after the comment periods had closed. In June of 1996, the attorney for the applicants informed the County that the applicants had recently 1.7.4.561 acquired pumping rights to approximately 32 acre-feet of water per year on the 10-acre Berube parcel. The Berube property was located further up Conneil Valley Road approximately two miles away from the September Ranch property. The information about the Berube parcel was contained in the Supplemental [*129] information and Errato, which was submitted to the Beand just giver to the hearing along with staff recommendations. It was no the basis of the identification of the Berube parcel that staff recommended that the Board modify the fixing score given to the greject by the substitution evaluation committee in the category of water/bydrelogy.

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As a condition of approval of the project, the Board required that the applicants roduce pumping on the Berube property in order to offset project water demand over baseline. All that was required of the applicants was to show proof of control of the water rights on the offset parcel, and evidence of a deed restriction mandating reduction, subject to approval by the MPWMD and the director of environmental health. No permit would be necessary to secure this offset mitigation.

Comments received during the circulation of the draft EIR expressed [***457] concerns about the precedent-setting impacts of using offset water credits at another location in the Carmel Valley to mitigate increased pumping at the site of the project. Among other things, such a policy would take water from property capable of being irrigated for agricultural purposes. The Monterey County Environmental Health Department commented that "if [water credit transfers] will be used in the final EIR, then the EIR should also analyze the precedent setting impacts throughout the valley for all properties that are capable of being irrigated for pasture, grapes, crops etc." The health department noted that it would be "crucial" to analyze the specifics and enforcement mechanisms of any off-site pumping offset to make sure the reduction property was situated so that there was a nexus between the offset and the increased pumping for the project. The health department urged that the site be identified as soon as possible so that it could be analyzed for feasibility and the necessary findings could be made. In response to these comments, the EIR agreed that there must be a "nexus" between the impact and the mitigation. If off-site pumping were to be used as mitigation, the [****458] reduction must be "an actual reduction in documented current water use, not simply a reduction on potential future pumping."

After the applicants had identified the Berube property as an offset pumping reduction site, the County's chief environmental health officer wrote to the planning director. He pointed out that there had been no discussion of this property in the EIR. He also noted that "offsets do not necessarily provide water 'savings' " and may not be sufficient to provide proof of a long-term water supply. The supplemental material for the EIR provided no response and contained no further discussion of the effects of this offsetting pumping reduction on the Berube property. Other concerns [*130] were expressed as to the validity of the water rights on the Berube property, and the question whether the impacts of overgrumping at one site are in fact balanced out by retraining from pumping at a different site miles away. There was no enalysis of the historic usage at the [**340] Berube property or whether the offset would result in an actual reduction of pumping or would simply be a "paper reality".

The trial court found that the Board's approval of this mitigation [***55] measure was not supported by the evidence because there was no environmental analysis in the EIR of the impacts of the pumping reduction on the Berube parcel and no analysis of the broader issues that were raised in numerous comments as to whether this offsetting mitigation resulted in potential cumulative growth-inducing impacts.

Appellants argue that sufficient information [***61] about the Berube property was provided with the errata, shortly before the Board meeting, This documentation, however, does not make up for the lack of analysis in the EIR. (See <u>Environmental Defense Fund. Inc. v. Coastskib Country Bater Distr.</u> (1972) 27 Cal. Apr. 3d 685. 706 [104 Cal. Rpir. 1971.) As county counsel conceded at trial, there was no discussion in the EIR of the Impacts of [*131] transferring water credits "because the Issue of the water transfer came towards the end of the process." <u>MY25**</u> If, subsequent to the period of public and interagency review, the lead agency adds "significant new information" to an EIR, the agency must issue new notice and must "recirculate" the revised EIR, or portions thereof, for additional commentary and consultation. (<u>Pub. Resources Code. 5</u> 21092.1; Guidelines, § 15088.5, subd. (a); <u>Immediatelists Improvement Assia. In Resources of Collinations, supra. 6 Cal. dist 1112.</u>)
The revised environmental document must be subjected to the same "critical evaluation that occurs in the [***62] draft stage," so that the public is not decided an "" "opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom." " (Signer Sensible Phaneirs, Inc. v. Board of Supervisors, supra. 122 Cal. Ana. 3d 813, B22.)

In light of the atmosphere of public concern about the water shortage in the Carmel Valley, and the focused concerns expressed in the comments calking for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, we believe the identification of the Benute parcel late in the environmental review process warranted further discussion and analysis and an opportunity for public response, Although the Beard [17750] may exercise its discretion as to the viability of a policy allowing for off-site water credits as mitigation for increased pumping in the valley, and as to the feasibility of the Berute property in particular for this purpose, it must do so on the basis of information collected and presented in the EIR and subjected to the test of public scrutiny. A revised EIR must include a discussion of the Berute parcel, the history of [7762] water pumping on this property and its feasibility for providing an actual offset for increased pumping on the September Ranch property, as well as the greath-inducing effect of a policy of offset pumping reduction in the Carmel Valley.

Ripacian Rights

CA(SA)* (8a) The issue whether the September Ranch property had valid riparian rights and could utilize them to support a private water system for the subdivision also arose late in the environmental review process and suffers from a similar lack of analysis. During the second period for circulation and comment the SWRCB wrote that the applicants would need an appropriative rights permit to pump water because "the period for circulation and comment the SWRCB wrote that the applicants then asserted for the first time in a alternative underlying the September Ranch is part of the Commet River subternanean stream." The applicants then asserted for the first time in a letter dated thay 2, 1998, that the property had a riparian right, which ran with the land and entitled them to use water from the subternanean stream without an appropriative permit. Neither the dealt [*132] EIR nor the revised EIR had mentioned such a right. The SWRCB responded that a valid riparian right could be utilized for project purposes, if such a right existed, but that no [**** 64], determination had yet been made as to such a dight.

The supplemental EIR (vol. 2) added a discussion of riparism rights. <u>EM25</u>\$ A valid riparism right can be essablished if: 1) the property is configures to the water course; and 3) the riparism right has not been severed through subdivision or separate conveyance. The supplemental EIR concluded that the September Ranch was "at least partially configurats to the water course," namely the Cannel River subdervance stream flow, and that the property was located within the Cannel River subdervance stream flow, and that the property was located within the Cannel River subdervance of the water flows.

Ripuir as Regular Cocadant The supplemental EIR clarified that whether the water right was riparian or appropriative, any increase of water use over preproject use would be a significant environmental impact requiring mitigation. In the final changes and corrections to the EIR, mitigation measure 7b was added, which required "either the assurance of a valid riparian claim or the requirement that the applicants secure a permit for an appropriative water right from the State Water Resources Control Board." But this mitigation measure was not included in the conditions of approval in the Board's resolution certifying the EIR.

The trial court pointed out numerous factual and legal issues, as well as policy concerns, that the court believed remained to be resolved before any determination could be made that the property owners have riparian rights sufficient to guarantee a long-term water supply for this project. Even if a riparian right were established, the court found that [****765], the approval of a private water system for a large subdivision, based on a subterranean riparian right under only one portion of the property, [***351], could set an undesirable precedent and have a growth-inducing effect. This, the court found, was a potential cumulative impact which should have been considered and discussed in the EIR. The court concluded that "the failure of the EIR to consider potential growth inducing and/or other cumulative impacts of the use of alleged [*133] subterranean riparian rights" was error. Consequently, the Board's findings approving a long-term water supply for the project, to the extent those findings were based on the existence of valid subterranean riparian rights, were not supported by substantial evidence. The judgment granting the writ of mandate directed the preparation of an EIR that properly analyzed whether water rights existed for the project.

Appellants argue that the court erred in ordering that the EIR analyze the legalities of their riparian water rights, contending that CEQA does not require any such analysis. Appellants maintain that as a matter of water law, their land has riparian rights to the subterranean streamflow without [***57], having to obtain a permit. Furthermore, they argue, the EIR explained that whether the water use is based on an appropriative right or a riparian right, the physical impact is still the same. In either case if the project's water use exceeds the preproject use, miltigation is required. Finally, they claim that the petitioners in this case walved any water rights claims by failing to brief them before the trial court.

First, there is no basis for finding that petitioners in this case waived claims regarding water rights issues. These issues were adequately raised in briefing and argument before the trial court. Any failure to fully develop arguments can be attributed in part to the fact that the applicants asserted their intent to utilize their riparian rights very late in the environmental review process. As in the previous section, the late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response.

cates **Y (9) "The purpose of requiring public review is ""to demonstrate to an apprehensive citizenty that the agency has, in fact, analyzed and considered the ecological implications [17768], of its action." Public review permits accountability and ""informed self-government." ... Public review and comment ... ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies with expertise! ... Thus[.] public review provides the dual purpose of bolstering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources." (School v. Recomment of Forestry & For Projection (1997) 56 Cat. App. 4th 555, 573-576 [66 Cat. App. 4th 26 343], citations omitted.) The primary reason that public comment is solicided is so that potential significant adverse effects of the project can be identified "at the earliest possible time." (Large Linguistic Innovariant Asso. v. Recombined Colored Supplies of Cat. Ath at p. 1122.) HYSS** The requirement in [*1342] Public Resources Code section 21032.1 that an EIR be recirculated when "significant new information" is added is not intended "to [*****52**], promote endiess rounds of revision and recirculation of EIR's. Recirculation is intended to be [the] exception, rather than the general rule." (Large Heights Industrated Asso. b. Regents of Industriant and Cat. App. 4th 11.12.) We believe the exception applies in all of the circumstances of this case.

CASEAT (Bb) The supplemental EIR presented new and significant information regarding the applicants' asserted riparian right, which raised important water issue questions. If the validity of such a right were determined, would this entitle the applicants to rights superior to those of appropriative water users? How would these rights be superior? How would this affect other [1*152] charism water users in the area during times of drought? If the exercise of a riparian right would not require a permit, but would be subject only to a rule of "reasonable use," how is water use regulated and controlled? Can a riparian right underlying one portion of the property be the backs for a private mutual water company providing water to the entire subdivision? Does the exercise of such a right create a precedent for other subdivisions and thus result in a growth-inducing [1***721], impact? Is the exercise of a riparian right, which may justify an expanded use of water, consistent with local policies limiting water for new development? Were further mitigation measures warranted? For example, the supplemental EIR added a mitigation measure requiring that the applicants either provide assurance of a valid riparian claim or secure an appropriative permit from the SWRCB. The fact that this mitigation measure was not carried over into the Board's final resolution only likustrates the difficulties presented by adding significant changes late in the EIR process.

In sum, we believe the addition of its new information regarding the asserted riportan right as a basis for long-term water supply for this project changed the EUR "in a way that deprive[d] the public of a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect." (Laurel Heinbis Innovational Asset, Inc. v. Reports of University of Colleges and South as the 1126-1136; Siema Chie v. China City Council (1930) 222 Cal. Ann. 3d 30 (271 Cal. Buis 1931.) We agree with [14471], appellants that the least decision determining county policy on this issue is a matter of the Board's discretion. However, the EUR must provide sufficient information to make the exercise of this discretion an informed one. [*135]

TRAFFIC ISSUES

Tradik: issues center around the EIR recommanding, and the Board adopting, the payment by the applicants of in-lieu fees into county traditic impact fee programs as misignation for traditic increases attributed to the project.

The Caronel Veilley Road traffic impact (see program is designed to respond to currentative growth in traffic by generaling the lucifs needed for construction of improvements along Caronel Veilley Road. The road is divided into segments with assigned traffic thresholds. Projected traffic increases that will cause a timeshold to be crossed brigger the need for improvements designed to return the segment to an acceptable level of service. The fee impact program thus enables the County to collect fees and add readway improvements as new development increases traffic to unacceptable levels.

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The traffic analysis in the draft EIR indicated that on two segments of Carmel Valley Road, segments 6 and 7, the projected traffic Inverses from the September Ranch project, plus traffic from already approved projects, would exceed the threshold, thus triggering the need for improvements. As to segment 7, which included the frontage along the September Ranch property, the threshold would be exceeded with existing traffic and projected traffic from projects already approved but not yet built out. The draft found that the traffic increase over the threshold was a significant impact, which could be reduced through the implementation of Carmel Valley Road improvements. As mitigation, the project applicants would be required to pay fees to the County, as established in the traffic impact fee program for Carmel Valley Road.

The Carmel Valley Road traffic impact fees imposed on the project were based on a traffic impact fee ordinance adopted by the Board in 1992. The fee program was enacted to enable the County to fund improvements to Carmel Valley Road on a "pay-as-you-go basis" and to avoid a moratorium [**235], affecting development within the Carmel Valley area. Prior to the issuance of any building permit, a traffic mitigation fee was to be paid into a separate interest-bearing account, to be used "for road [****/3], and street improvements to Carmel Valley Road generally consistent with the Carmel Valley Master Pian" In a 1995 resolution the County adopted a traffic mitigation fee schedule for all new development along Carmel Valley Road. New development was to be assessed \$16,000 per unit, plus annual increases tied to the construction cost index. The traffic mitigation program calls for regular monitoring of Carmel Valley Road traffic conditions to determine when [*136] traffic thresholds along the various segments are reached. The draft EIR found that it was up to the County "to determine the nature and timing of the required improvements to Carmel Valley Road."

A second problem area for traffic involved the intersections along Highway 1 in the vicinity of Carmel Valley Road. The draft EIR found that the level of service at several of these intersections was currently substandard during peak hours. The County, in conjunction with the California Department of Transportation (Califans), had prepared a program of Interim Improvements to address these deficiencies. According to one study, these operational improvements were designed to maintain an acceptable level of service of [***74] better at four intersections along Highway 1 and to support a 27 percent growth in peak hour traffic. The EIR found that unless these proposed interim improvements to Highway 1 were implemented, the traffic increase from this project and other approved projects in the area would "exacerbate unacceptable levels of service of roadways and intersections in the vicinity of Carmel Valley Road and Highway 1" As mitigation, the project applicants were to pay to the County, prior to the issuance of building permits, a pro rata share toward the cost of 12 interim Highway 1 improvements. The drait further found, however, that cumulative impacts would eventually require long-range solutions, such as the proposed Hatton Canyon Freeway or the widening of Highway 1.

The final EIR included updated traffic counts, which did not change the statistics significantly. The previous conclusions regarding the two segments of Carmel Valley Road were still valid. Recommended mitigation, as before, involved the payment of fees to the County pursuant to its braffic impact fee program.

The intersections along Highway 1 continued to operate at unacceptable levels. Comments from California expressed "great 1***751 concerns" over the project generating additional traffic along Highway 1, a corridor that already operated at an unacceptable level of service. According to California, the level of service in that area was not likely to improve significantly until the Hatton Canyon Freeway was built. California unged that the September Ranch project not be approved until this freeway was completed. [3.4] The FIR's response to these comments indicated that interim improvements would provide short-term congestion relief pending the construction of the Hatton Canyon Freeway. The FIR provided further that as the decisionmaking body [*137] "It is up to the Board of Supervisors to decide when the improvements are scheduled to be completed."

The final EIR noted that the Board and the Transportation Agency for Monterey County had developed a "Deficiency (1+3/6), Plan" calling for 12 operational improvements along Highway 1. The EIR acknowledged that the additional traffic generated by the September Ranch project would cause a significant impact on traffic volumes at these intersections unless the proposed Interim improvements to Highway 1 were in (1+354), place. State funding for these improvements was to be supplemented with county funds pursuant to the traffic impact fee program. The final EIR recommended that traffic impacts be mitigated by payment by the developer of a pro rata share of the 12 Interim improvements to Highway 1 prior to the issuance of building permits.

The Board adopted these fee payment mitigation measures as conditions of approval and elso required that the applicants install various circulation improvements on Carmel Valley Road at the entrance to the project, provide a safe transit stop convenient to the entrance, dedicate a right-of-way for future widening of the road, and implement a trip-reduction program. The Board determined that because of the delay in the construction of the Hatton Canyon Freeway, the 12 interim improvements in the vicinity of Carmel Valley Road and Highway 1 would be implemented and would [ex=77] be funded through collection of Carmel Valley Road traffic impact fees to supplement Californs funds. In addition, the Board determined that the project would be phased so that no more than 50 lots could be developed prior to the completion of Highway 1 interim road improvement No. 5, "or another traffic solution for Highway 1 is approved." Improvement No. 5 was the planned construction of dual right-turn lanes onto Highway 1.

CALLON* (10a) Petitioners argued that the mitigation proposed by the EIR and adopted by the Board was inadequate in that the in-lieu fees did not readily branslate into actual improvements. They contemded that the fees were not likely to result in improvements, considering that the traffic problems were long standing and that the County bad failed to act to implement improvements in the past, despite assurances that new projects would not be approved unless the infrastructure was in place to support such projects. Furthermore, allowing the County to determine "the nature and timing" of the improvements was no guarantee that the fees would go to the improvements needed in the areas where the project caused significant impacts. Petitioners argued that the EIR failed as an **[****/3*]* informational document because it failed to the the fee mitigation plan to the actual physical impacts of the **[**138]* project on the environment. They claimed the EIR mitigation plan must then the improvements and that the liming and how the improvements would mitigate the impact of the increased traffic. And finally they claimed that the Board's approval of the project with the adoption of these mitigation measures created an inconsistency with the matter mining in the Master Plan.

The trial court agreed with these arguments. The court acknowledged that in-lieu fees are appropriate in some cases, but reasoned that after the critical threshold is reached or surpassed and the improvements have still not been implemented such fees are no longer adequate mitigation. The court focussed on the County's previous interpretation of policy to. 19.1.6 of the Master Plan, as represented by county counsel in prior Rigotion involving the Plaster Plan. Policy to. 39.1.6 of the Master Plan, adopted in 1986, provides that "[e]very effort should be made to obtain funding and proceed with construction of line Halton Canyon Freeway at the eathert passible date." However, [***79]. If after five years of allocation the freeway has not been built; "the Board shall limit further development with the freeway is under construction." In litigation challenging the approval of the Master Plan, county counsel represented that this policy meant that "if . . . the infrastructure is not available to support growth, growth will not be permitted." "Specifically, if the Halton Canyon Freeway were not funded and other mitigation measures were not implemented the County's alternative would be "not to approve development unless there is infrastructure to support its." "

LEASES. The trial court noted that 12 years had passed since the approval of the Master Plan and that the time for "action, not words" HAD COME. THE COURT CONCLUDED: "With respect to the intersection of Highway One and the other two segments of Cannel Valley Road which have reached the "threshold" trigger, the EIR should have specifically considered when in fact the improvements are to be done and whether that time period is feasible. The County should have made specific findings as to whether they are going to be done and when. If the improvements are not to be done in the immediate future, then, In [12228], accordance with the [Master Plan], development must be limited or action taken to amend the plan."

Appellants argue that the EIR's traffic analysis and miligation measures compiled with CEQA, that substantial evidence supported the Board's conclusion that traffic impacts would be miligated, and that the Board's interpretation of Master Plan policy No. 39.1.6 was within its discretion and was reasonable. We agree with appellants.

CALIDDIT (10b) HN3DT CEQA requires that an EIR indicate the ways in which a project's significant effects can be mitigated, by setting forth L***621. "mitigation measures proposed to minimize significant effects on the environment." (Pub. Resources Code, 55.21.100, subd. (b) [3), 21002.1, subd. (a), 21061.) The discussion should identify mitigation measures which "could reasonably be expected to reduce adverse impacts if required as conditions of approving the project." (Guidelines, former § 15126, subd. (c), now § 15126.4, subd. (a)(1)(A).) We believe the EIR adequately hillfilled these requirements. It contained a comprehensive traffic analysis that compared the total projected traffic from this project, and from other projects in the area that were approved but not built, against an established capacity threshold for each road segment along Carmel Vallay Road and the intersections with Highway 1. It identified problem areas and described the programs designed to address these areas of concern. And it recommended mitigation in the form of pro rate fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation. [***83]. of circulation improvements [**356], at the entrances to the project site, and dedication of a right-of-way for the widening of Carmel Valley Road. HN31**

[*140] Fee-based intrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. (See, e.g., &USS <u>Obje, Perturnship v. City and County of San Francisco (1986) 44 Cal. 3d 839, R45 (244 Cal. Rate. 662, 750 P.2d 324]</u> [uphoking transit impact development fee]; <u>San Franciscos for Reasonable Growth v. City and County of San Francisco (1989) 209 Cal. App. 3d 1502 (258 Cal. Rate. 252).</u>) The CEQA Guidelines also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. (Quidelines, § 15130, subd. (c).) Section 15130 of the Guidelines now specifically provides that an EIR may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project "to.[***\$4]. Implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. (Quidelines, § 15130, subd. (e)(3).) The trial court recognized that the payment of fees and phased improvements was appropriate, at least with respect to traffic impacts which have not yet reached the threshold before.

Of course a commitment to pay fees without any evidence that mitigation will actually occur is leadequate. (Eites: Court Feen Bixedit.). City of Hanford case, the city had found that certain impacts on groundwater were insignificant, in reliance on a "mitigation agreement" with the water district by which the project applicant agreed to pay the district to purchase water supplies to make up for amounts used by the project. However, the record contained no evidence indicating that any such water supplies were or would be available. Consequently, the developer's promise to pay the fees bore no connection to actual mitigation of impacts. The court found that the EIR was inadequate in this respect.

As to the intersections along Highway 1, where the level of service was unacceptable at gook hours, the EIR reported that the County had adopted, and the Honterey County Transportation Agency had endorsed, a deliciency plan to resolve congestion (****86). problems. Twelve inverted improvements were proposed. At the time of the final EIR one of the scheduled improvements had been completed and enother, improvement its. 5, which was specifically identified in the Board's resolution, was funded and scheduled for construction.

Thus with respect to the problem areas for traffic identified to the EIR, the evidence indicated that road lungrovement plans were in place and in some cases construction was proceeding. A time schedule for improvement was inherent in the County's traffic impact program, in 177357.

Unat it provided for improvements to be constructed as the traffic triggering the need for the improvements exceeded a projected threshold and the funds to pay for the improvements were generated by the new development.

We are not unsympathetic to concerns, voiced by the trial court, about the County's failure to act in the past to implement road improvements.
We do not believe, however, that CEQA requires that the ERR set forth a line-specific schedule for the County to complete specified road improvements. All that is required by CEQA is that there be a ressonable plan for midlyables, (Saturdens Old CRA Asso. V. CRA Council (1991).
329 Cull App. 38 1881 (1985) Col. Buts 4761; E** 878, see also be until historic provement asso. V. Reposits of the University of California.

supra. 47 Cel. 3d 376, 418.) Furthermore, we must presume and expect that the County will comply with its own ordinances, and spend the fees it collects on the appropriate improvements to the affected road segments. (See, e.g., <u>Erron v. Brand of Supervisors (1925)</u> 53 Cel. App. 3d 1004, 1012 1126 Cel. Rott. 285).) On this record we find that the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic. We therefore conclude that the EIR's discussion of traffic mitigation measures was adequate and the Board's adaption of the conditions of approval was supported by the evidence.

CALLED To Low Furthermore, we find that the Board's determination that the project was consistent with policy No. 39.1.6 of the Master Plan was not an abuse of discretion. The relevant portion of the policy stated that the Board "shall limit further development" until the Hatton Canyon Freeway was under construction. The FIR did not find an inconsistency with this policy [*142] because interim improvements were planned to maintain an acceptable [***88] level of service pending the construction of the Hatton Canyon Freeway, or another long-term plan, and because the policy required only that further development be limited, not that it was prohibited. The Board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of identified interim improvements.

CALLY ** (13) HN92** When we review an agency's decision for consistency with its own general plan, we accord great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. (City of Hainut Creek v. County of Contra Costa (1980) 101 Cal. Ann. 3d 1012, 1021 [163 Cal. Rotr. 224].) Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. (Sequival Hills Hameowaecs Assa. v. City of Onkland (1993) 23 Cal. Ann. 4th 704 [29 Cal. Rotr. 2d 182]; [***89]. Greenshaum v. City of Los Angeles (1984) 153 Cal. Ann. 3d 391. 407 [200 Cal. Rotr. 237].) A reviewing court's role "is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies." (Sequival Hills Hameowners Assa. v. City of Cakland, supra. 23 Cal. Ann. 4th. at nr. 719-720.)

[*143] DISPOSITION

The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Board to vacate resolution No. 98-500, including the approval of any permits or entitlements for the project described in that resolution, and to vacate the certification of the EIR prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a [***91] legally adequate EIR with regard to the water issues discussed in this opinion.

The revised EIR is to investigate and analyze the baseline water conditions on the property at or around the time of the commencement of the environmental review process for this project. Baseline water figures shall reflect actual water use on the property, where possible, and methodologies for determining baseline shall be supported by evidence of actual water use on the property or, where no documentation is available, by good falth estimates of actual historical use.

The revised EIR is to discuss and analyze the growth-inducing impact of miligating increased pumping over baseline with off-site pumping reduction, including the less of agricultural lands, and specifically the leastbility of a pumping offset on the Berube parcel, including water availability and pumping history on the Berube parcel and whether there is an actual nexus between radiced pumping on that property and increased pumping on the September Ranch property.

The revised EIR is to discuss and analyze the asserted riparian right of the applicants, including whether such a right has been established, whether it entitles the applicants 14.4521 to an expanded use of water in derogation of the rights of other water users in the area, whether such a right may support a mutual water system serving the entire subdivision, and whether the utilization of riparian rights may result in a growth-inducing impact.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised EIR to include further discussion reporting militarium of traffic impacts is reversed.

The superior court's order awarding atterney fees is hereby vacated, tipon remand, the court may issue a new order, in light of our disposition hereby, or may remediate the same order.

[*144] The parties are to bear their own costs on appeal.

Frame w. Acting R. J., and Wanderlich, L. concurred.

Footnotes [17] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile Environmental Quality Act (CEQA). Public Resources Code section 21000 et seq. [18] Colifornile En

- As to the asserted changes made to the Board's findings after the Board had adjourned, the trial court noted that the record revealed "numerous instances" where the applicants attorney had prepared critical documents for county planners. The court disapproved such a practice and pointed out that the County had indicated it had "recognized the problem and taken appropriate action."
- The two petitions were consolidated only for administrative purposes at trial. Therefore, two separate appeals were filed. The two appeals have been consolidated here for the limited purposes of filing the administrative record, oral argument and decision.
- The CEQA Guidelines are found at <u>California Code of Regulations</u>, title 14, section 15000 #LSEG, (hereafter Guidelines).
- This same language now appears in Guidelines section 15126.4, subdivision (a)(1)(D).
- ষ্ট্ৰিছ This language now appears in Guidelines section 15126.2, subdivision (d).
- The Hatton Canyon Freeway has not gone forward due to local opposition. At oral argument, respondents represented that state funding for this project has been diverted to other uses.
- Respondents have raised several further arguments challenging other aspects of the EIR and the Board's action. The trial court determined that its judgment granting a peremptory writ of mandate mooted any additional challenges, which could be raised again depending on the Board's action on remand. Respondents have not cross-appealed and these further issues are not before us at this time.

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Exhibit A

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 X (831) 757-9516

RECEIVED

AUG - 7 2006

Bestor Engineers

August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Hom at (831) 755-4763.

Sincerely,

Bob Schubert, AICP.

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisa) SI 2nd Floor Salinas, CA 93901 (831) 755-5025

TO:

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274 File Type: SUB · Planner: SCHUBERT

Location: NOFLOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY

Status: COMPLETE COMPLETE (circle one)

Recomended Conditions:

Į,

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

1. A full and complete description of the project needs to be submitted for approval. Upon receipt of project description, the specific location of the project in the Carmel valley Wastewater Study (Montgomery Study) will be determined and if additional information is requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- 2. Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the proposed lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Signature: <u>Roger Van Horn</u> Please return a copy to Planelog & Build HDR Comments Due Duto: 01/31/2006 From EDE Referral Shoot Printed: \$151 472005

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Project Referral Sheet

Planning & Building Inspection Department 168 W Alisəl St 2nd Floor Salinas, CA 93901 (831) 765-5026

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT WATER RESOURCES AGENCY

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attacked "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a deterinination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

-			
Signature: Roger Van Horn	Date:	July 31, 2006	
	k ""		~
Please rebuy a copy to Pleasing & Building inspection Department		•	



Exhibit B

MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 14 Avenue, MARINA, CALIFORNIA 93993 PLANNING: (831) 889-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3281

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA. 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely,

.

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department Coastal Office 2620 First Ave Marina, California . (831) 883-7500

TO: FIRE DEPARTMENT UNALTH DEPARTMENT PUBLIC WORKS WATER RESOURCES AGENCY PARKS DEPARTMENT OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL DTR

File Number: PLN990274

Pilo Type: SUB Planner: KELLY

Location: Cannel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carnel Valley
 Wastewater Study(Montgomeny Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Provide evidence to the satisfaction of the Director of Environmental Health that the water source for fine mutual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15,20 MCC (Septic Ordinance) and "Probibitions", Central Coast Basin Plan, RWQCB.
- 6) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Reger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it musts the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Signature: Roger Beretti via consil Date: September 23, 2082

Please return original to Planning & Building Inspection and make a copy for your records.

IDR Mus. Date: 09/23/2002

Exhibit C

CARL L HOOPER R.C.E., L.S.
JOHN M VAN ZANDER, R.O.E., L.S.
H. PATRICK WARD, R.C.E. L.S.
JAMES A. WURZ, R.C.E.

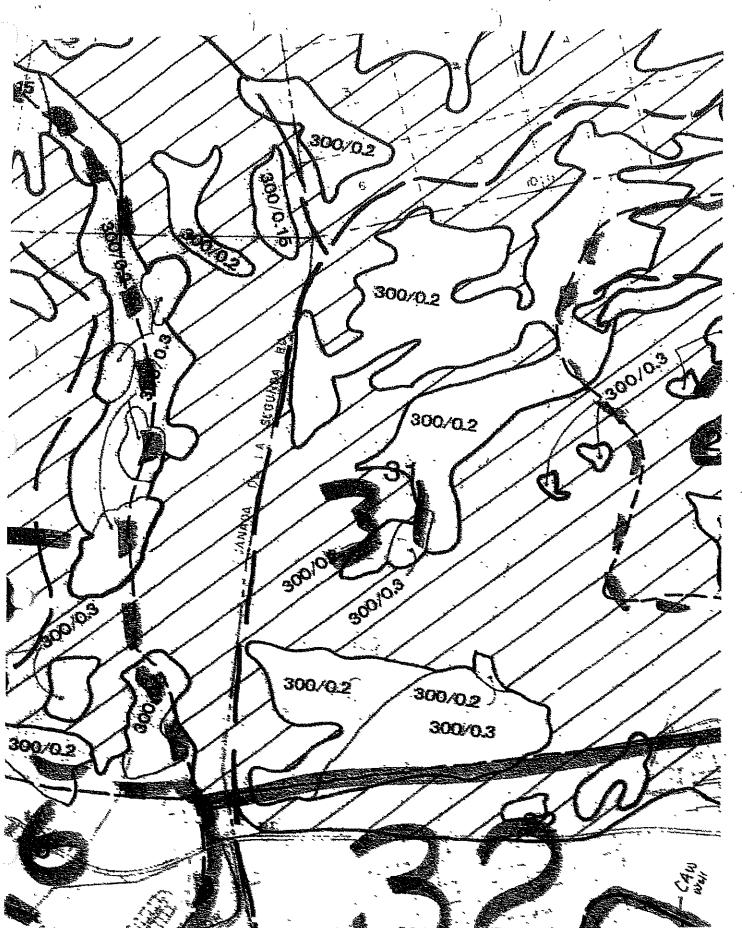


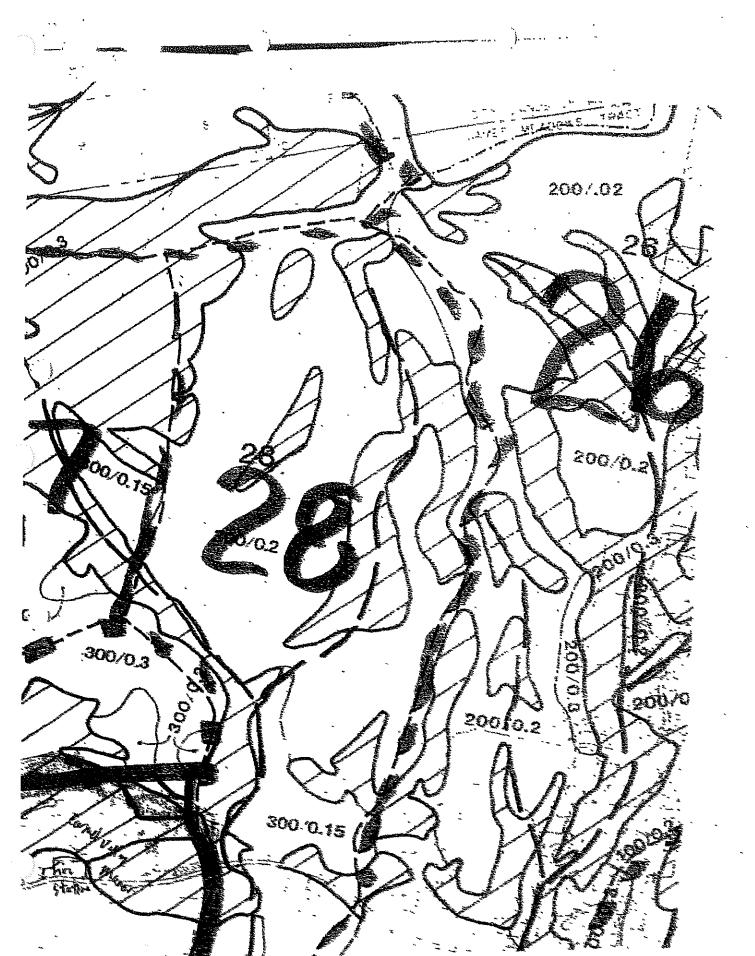
BESTOR ENGINEERS, INC.

CIVIL ENGINEERING • SURVEYING • LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CA 93940 (831) 979-2941 • GALINAS (831) 424-7661 • FAX (831) 649-4118

Transmittal Sheet

	i i a i o i	Mitter de l	
TO:	MONTEREY COUNTY	DATE:	10/1/02
	HEALTH DEPARTMENT	W.O.#	3782.01
•	1270 Natividad Road Salinas, CA 93906	RE:	Vista Nadura (PLN 99 0274)
ATTN:	· Roger Berettl		
WE AF	RE FORWARDING VIA: First Cl	ass Mail	
THE FI	OLLOWING: ed:		
Print of	Tentative Map.	•	•
	•		•
•	•		
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*	•	For your in	formation:
	•	For your a	•
		As reques	•
REMAR	RKS: note the intended water system (N	inte 3). Also	marked print of Montgomery
ehidi n	en showing project outlined in are	en. Please r	iote that the entire area of small
inte ann	i Carmei Vallev Manor are all shov	wn in Sub Are	a 32, and in Drainheid resincted
area, N	Ay review of Table 3-8 (Page 3-34)) shows 31 si	uitable for 478dv increase, 32
suitable	for 30dv increase.		
Please	call to arrange a site tour.		
	•	Sin	cerely,
		BE	STOR ENGINEERS, INC.
CC: N	lader Agha	ВУ	: W//
	The second secon		CARLL. HOOPER
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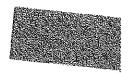


Exhibit D

WATER CREDIT APPLICATION PROPOSAL

August 15, 1998

Darby Purest, General Manager Monterey Peninsula Water Management District 187 El Dorado Street Monterey, CA 93940

Dear Darby:

This application request is made pursuant to our discussion regarding the water credit for Vista Nadura Equestrian Center at 8767 Carmel Valley Road, Carmel, California 93923. This facility had the use of Cal-Am Water gratis for many decades in exchange for easements for main water pipe lines. Nine years ago, Cal-Am decided to commence charging for that water supply. These charges escalated yearly to a point of unreasonable excess.

It is primarily this situation which has lead to our decision to terminate permanently the operation of a horse facility and to obtain water credit for home construction. This would bring about a permanent reduction in water usage which at this time is an average of 2.5 acre feet and as high as 5 acre feet. This permanent reduction in Cal-Am water use would be accomplished by:

- The permanent removal of the horse operation;
- 2. Removal of all of the horse drinking fixtures:
- Removal of all of the paddocks;
- 4. The use of the District's rules for new construction to reduce and minimize water usage by applying the District's fixture unit methodology;
- 5. Utilizing the on-site well for landscaping:
- 6. Agreeing to a deed restriction that the property would not be used for an equestrian center unless and until Cal-Amhas secured a reliable and legal supply of water consistent with all state laws and requirements.

I trust this will meet with your approval.

Respectfully yours

Nader Agha

Monterey Peninsula Water Management District Water Use Credit Application

IMPORTANT Applicant must provide sufficient information for District staff to quantify the water credit. Evide	ance
of permanent removal of the previous use will be required. Evidence may include a Water Management Dis	tric
inspection report identifying the fixtures/use, building permits or demolition permits from the jurisdiction, and in so	ODIE Jak
cases, video tapes or photographs of the abandoned use. District staff may request additional information as need	anri
TYPE OF CREDIT REQUESTED (Please check one): Advance Abandonment within last 18 months	
Advance notification of a water use to be abandoned allows reuse of the water credit for five years, with a possible extension for five years, with a possible extension for five years, with a possible 2 ½ year extension.	eura.
The state of the s	17/2/2/20
Applicant Information	•
Name: NADER AGHA Telephone No. (831) 646 - 1677.	
Mailing Address: P.O. Box 3016 City: MONTEREY State: CA Zip: 93942	.3o
Property Information	
Address: 8767 CARMEL VALLEY ROAD City: CARMEL CA 93923	Į.
Property Owner's Name (if different from applicant): MASULA II LIVING IRUST, DURELL D. A	6#
Assessor's Parcel Number (APN) 169 - 011 - 014 Cal-Am Account Number: 020-782-5850-03-	
Previous Use: Equestrias Center	
Date previous water use will be (was) abandoned: Upon REGORDATION of textative m	ما
Explain how water use capacity is being permanently abandoned on the site. Attach additional information as	
needed: SEE /ETIER TO DARRY FUERST, GENERAL MANAGER OF MONTERES	4_
PENINSULA WATER MANAGEMENT DISTRICT, DATED AUGUST 15, 1998	
Grom NADER AGHA attached.	*
PDM Line Control of the Control of t	•
If other source of water supply (i.e. well), please list the supply and identify the property where the supply is	
located: well, 169-011-012.	,
PLEASE RETURN COMPLETED APPLICATION TO:	Mark Services
Montercy Peninsula Water Management District	,
PERMIT OFFICE	
Post Office Box 85 MPWM()	
Monterey, California 93942-0085 AUG 1 9 1998	. *
For more information, please call (408)649-2500	00000



MONTEREY RENIDEULAS SEEMEN WATER MANAGEMENTEDISTRICT

Marshill 1999

Mil Naderi Aoba Rostomici Boz 1016 (2022) 1835 Manigray California 93942, 3016, 2016

Subject: Water credits for instal ladura Horse Stables and Fraining Facility

This icher, mare pure to your August 15 ets statement for documentation of weight reduction. While years to the Vasia Natura house stables and raining facility at 8.467 cannel Walley Road, Caunch Valley on December 187 1992 following a request by bisingles statement britise among anonabout the commercial use of the property. You provided sugging the money to the District to prove that the submittee and printing at this bas been operated as a tombar or in the substitute statement in the war submittee and consoler that the specific section of the statement of the providence of the substitute and printing at this bas submittee and consoler that the specific section and submittee that we shall the specific section as commercial water use greater providence of the use.

Hassil on an cuches carrecord of water provided by the Cathornia. Amourcan Water Company (Cathornia of the C

The final water creative out to required to provide water to the acting a saterice and any other water frame; supplied blocket And, and by 10 percept as required by District Role 25 at 2 contribution to the photocy's longer in water scouservation goal. He is also noted in your application that you have be water from any extrage onside well to outdoor water uses of he application that you have the water from any extrage onside well to outdoor water uses of he application that you have the vater uses to the order well will reduce the amount of Calesian water need let to supply the existing residance. The lane water use are also be determined and made available when the existing commercial water its is appropriate abandoned.

District Rule 25 is outlines the mixess for receiving chefit then viterally capacity is abandoned in a size of a copy of this Rule 25. Six enclosed for your review and accepts (Enclosure 2). The full provides that static shall verify that the reduction is one which is permanent. I meste the full provides that static shall verify that the reduction is one which is permanent. I meste the full provides that the property to show those thought and training, a great party top will be noteen as

re land the future as evolute property to a residental supple family divelling withing lives look woll hies. The idealness applied will be required before toward use a sedite bassned and following bandonment of the commercial tissue. The engine will be suit defensive months end can be actended for an additional successor paths his water savings on the STG temporary against a the the waterproperty that it configurates in the sure state of the water according to the parent the water according to the property that it configurates and subject to the same owner inheard the above as a configuration and the parent that it configurates are subject to the paren io hove me a dorice dipublic ricarante could shoot to the ability to sold and of the water use levelities af von sonvenens: pleise call Gabriella Ayala (Eschedüle aranspection of the projective of the projective content (fewesidenial water uses some reached an 649-2500-Transevor for you paker and sooperation in this matter, you have tophanje žacka Water Benjand Manage nelecure

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Approved by State of California

KEN GALLOWAY KINGSLEY PACKER

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WATSONVILLE

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CERTIFIED ANALYTICAL REPORT

REPORT: Quantitative follows expre	chemical analysis is as assed as milligrams per ot otherwise stated:	Public Health Drinking Water Lihits*
pH value (units):	7.95	10.6
Conductivity(micromhos/cm) :	1220	900' '
Carbonate Alk. (as CaCO ₃) :	0	120
Bicarbonate Alk. (as CaCO3)		* ****
	117	Commence of the contract of th
		•
Total Hardness (as CaCCaC):	44.2	
Total Dissolved Solids	866	500
Nitrate (as NO ₃) :	0.1**	45
or a series of the New York	396	250
Chloride (Cl):	224	250
Sulfate (SO ₄):	320	1.0
Fluoride (F):	3,8	4
Calcium (Ca):	4.46 ZO	No.
Magnesium (Mg):	8.03	76-06
Potassium (K):	3.8	
TATERIA CONT.		b ,
Sodium (Na):	204	,
<pre>Iron total(Fe):</pre>	0.94	0.3
Manganese (Mo):	0.08	-0.05
naper :		

* California Administrative Code; Title 22 The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Small Shits

A. algeria

HIME OF CALIFORNIA THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

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BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANMING 8701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (881) 373-2841 • 5ALINAS 424-7681 • FAX 649-4118

25 April 2000

MONTEREY COUNTY PLANNING DEPARTMENT P.O. Box 1208 Sallnas, CA 93903

Attn: Mimi Whitney

Re: Vista Nadura, Carmel Valley

Dear Mimi:

Enclosed is the revised 20 Lot Tentative Map for subject project, a follow-up on our August 1999 discussion and site tour. I recognize that you have been shifted to General Plan portion of staff and this letter will be passed on to a newly assigned planner. Please have that planner call me. The following changes have been made:

- Project is separated into two phases to limit traffic to match current daily trips generated by the existing equestrian operation – 60 trips per day. Six lots of Phase 1 will generate that, at 10 trips per day per home. These are Lots 1-4 and 18-19.
- 2. Water usage by Phase 1, six single-family lots, will be approximately 6x0.32AFY = 1.92AFY. Historic use, by equestrian operation, as shown by MPWMD (Letter from Stephanle Locke, 1 Mar 99) is 4.23AFY. Dedication of 15% for conversion leaves 3.60AFY, leaving 1.6AFY for future use when traffic limitation is lifted. This would allow five additional homes or alternately, 0.114AF of quality critical water for each of the 14 homes of Phase 2. This would be piped to kitchens, laundry, showers and wash basins in each of these 14 homes.
- 3. Outdoor water and water for tollet flushing for Phase 2 can be supplied by a new mutual water company to serve Lots 5-17 and 20. This would be a 14 member mutual, served by the existing 1978 well, a new tank on upper slope, and separate main from Cal Am service. This mutual will provide the probable 0.21AF per home for these non-quality critical uses, since this 1978 well has had a history of high iron and manganese, and occasional tests of high nitrates. Note that this system will not be placed into operation with Phase 1.
- 4. Lot lines in Lot 15-19 area are tweaked to place fences more nearly normal to contours.
- 5. West end (Lots 1 to 4) are served directly from Carmel Valley Road via existing easement on Lutheran Church property. Connecting road between this group and the cul-de-sac from the east end is deleted, eliminating one creek crossing. Only driveway to mutual water tank will extend west from cul-de-sac.
- 6. The Qoa (alluvium) area of lots 5-12 and of Lots 16-20 was tested for percolation in 1980 Tentative Map and was proven adequate for community septic tanks and disposal fields to serve several dozen homes in the 1980 Tentative Map (shale) areas to the north. The area of Lots 1-4 is also alluvium, but has not been perc tested.

COUNTY 000116

- 7. The only questionable geology item is possible Quaternary landslides (Ql's) on the upper portion of Lots 9-13. This was shown on Geoconsultants 1978 report, but does not appear on Rosenberg et al 1997 mapping. It will be fully examined prior to development of Phase 2. If a problem is proven to exist, those several lots will be relocated into the flat Lot 20 area. This does not in any way affect Phase 1, which is the only portion that we anticipate to be approved for recordation in the year 2000.
- 8. Drainage mitigations for total 20 lots will consist of the three detention basins shown:

Location	Nat'l Area	Road Area x 1000 sf	Lot Imperv. x 1000 sf	Increased cfs	Pond Vol, AF
Lot 1	12 ac	'1	4@7	8.0	0.1
Lot 5	27 ac	61	10 @ 7	5	0.4
Lot 19	11 ac	26	5@7	1.7	0.2

(Subject to final drainage report based on final design)

Detained discharge from each will be:

Lot 1 - To Church parking lot pavement.

Lot 5 - Sheet flows on to existing lots to south.

Lot 19 - To County culvert under Carmel Valley Road.

Lot 20 - To westbound Carmel Valley ditch.

I assume that application fee will be re calculated based only on 6 lots that can be approved this year.

Sincerely,

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BESTOR ENGINEERS, INC.

Can L. nogbei

Cc: Nader Agha

Enclosure W.C. 3782.02 CLH/sb.7941V/staNaduraWhitney578202.doc

COUNTY 000117

JOHN M. VAN ZANDER, R.C.E., L.S.
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JAMES A. WURZ, R.C.E.



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING STOT BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 - SALINAS 424-7581 - FAX 649-4118

6 March 2001

MONTEREY COUNTY PLANNING & BUILDING P.O. Box 1208 Salinas, CA 93903

Altn: Mimi Whitney

RE: Vista Nadura,

Carmel Vailey (Agha)

Dear Mimi:

In response to your letter dated 21 December 2000, Mr. Agha has requested that we proceed with a formal application for consideration on its merits.

As discussed in my 25 April 2000 letter, we are of the opinion that only six lots can be approved without causing an increase in traffic, so we suggest that the Tentative Map still address a six lot subdivision. We do feel, however, that the total 20 homes should be addressed in any environmental documents, anticipating a probable limitation to six until improvements to Highway 1 and Carmel Valley Road can adequately mitigate the ultimate 14 additional hornes.

Enclosed are the applicable documents to proceed with a formal application:

- . 1. Prints of the Tentative Map
 - Copy of Water Management District letter, (Stephanie Locke) 1 March 1999 acknowledging 2.43 AF existing commercial use water credits of which 85% or 2.065 AF can be released for subdivision use upon cessation at commercial horse operation.
 - 3. Water Well data Drillers log (Aaron Thornton, 31 May 1978) E-log dated May 4 and 15, 1978, annotated to show TDS at various depths. Total depth was 978' (965 by logger). TDS varied from 570 at 140' 190', 700-750 TDS at 210' to 650', and increased to 1,000 TDS at 950'. Perforations were at 310 to 750. I can't find official pump test report, but my personal notes dated 16 November 1978 show "pumped 3 days, now at 30 gpm, tastes good, clear. Sent to Watsonville" (Soil Contract Lab) SCL report dated 2 April 1979 (Ken Galloway) showed TDS at 866, hardness at 44.2, very low nitrates (0.1), and only Fe (0.94) and Mn (0.08) exceeding allowable limits. We also have a 12 page report from Bob Barminski dated 7 April 1997 showing TDS at 870, nitrates inexplicably at 54 (was previously 0.1?) Fe at 0.83, and slightly high SO₄. These are the reasons we have suggested dual systems, with well water irrigation and flushing to ilets, but Cal-Arm for other uses.
- 4. Copy of percolation test reports dated 1980 showing following results:

Lot 6 (of current plan) - Boring #27, showing no ground water at 25' depth, and 3.7 iph percolation rate

Lot 17/18 (of current plan) - Boring #16 showing no ground water at 25 feet depth, and 3.76 iph percolation rate

Above church (Lots 1 through 4 of current plan) - Boring #29, showing no ground water at 25 feet depth, and 7.8 iph percolation rate

Since these cover the full width of property, all with better than adequate results, we suggest that they provide ample evidence to preclude the need for any further testing.

- 5. Copy of GeoConsultants 14 April 1978 Preliminary Geological Investigation, which covered the whole 1,350 acres. The only truly germane issue is the QIs (landslide) area, which partially encroaches into lots 8 13 in Phase 2 of this subdivision. This is shown on GeoConsultants Figure 2, Geologic Map, and in Figure 4, Geologic cross section A-A, and is discussed on page 8. This was also discussed in my letter to you dated 25 April 2000, at paragraph 7, where I commented that it does not appear on Rosenberg, et al, 1997 map 97-30. (marked copy enclosed)
- Preliminary Drainage Analysis is enclosed, showing adequacy of the detention basins shown on Tentative map, and commenting on inadequate effect to warrant offsite storm drain to the Carmel River.
- As you are aware, we had an EIR in 1980, which covered botanical and biological matters. Nothing is changed regarding those.

Please inform me of the required filling fees, and Mr. Agha will promptly provide those so that the process can proceed.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L. Hogper

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Exhibit E

Kelly PIN 990274 m

10 23 2002 11:14 FAX 8016483201

CAL-AN WATER



California-American Water Company

Monterey Division 50 Ragsdale Dr., Spite 100, P.O. Box \$51 * Monterey, CA 93942-0951

October 23, 2002

Natior Agha P.O. Box 321337 Carmel, Ca. 93922

RE:APN 169-011-009-000

Denr Mr. Agha:

this letter is to advise that the referenced property is located within the California-Americal Water Company (Cal-Am) service area. Cal-Am will serve water to this lot under the provision of the rules, regulations and tariffs of the California Public Utilities Commission (CPUC) and it accordance with all applicable rules, regulations and ordinances and restrictions of the Montent Peninsula Water Management District (MPWMD) and/or any other regulatory agency was jurisdiction. The applicant for water service must comply with all Cal-Am rules and regulation as are on file with the CPUC and must obtain all required permits and pay all required fees as condition of sarvice.

This proposal to serve water is valid for an indefinite period of time, is subject to water availability to Cal-Am and to changes or modifications as approved, adopted or directed by a CPUC and/or the MPWMD.

Sincercly.

Kathi Maschio Water Conservation Specialist

COUNTY 000242

710



Exhibit F



BESTOR ENGINEERS, INC.

CIVIL ENGINÉERING - SURVEYING - LAND PLANNING 970] BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93840 (831) 973-2841 - SALINAS 424-7681 - FAX 649-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter from Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sullate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for toilets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr. per dwelling, or a total of 6.4AF/yr. for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 288, a potentially effective aquaclude that could prevent annual variations in shallower acquiters from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerely,

BESTOR ENGINEERS, INC.

Carl L.

cc: Nader Agha

Enclosures W.O. 8792-01 C. Hilms: Rochashkaris/Carl/10557VistaNadurs/tydrogeologic378201.doc



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

187 ELDORADO STREET + POST OFFICE BOX 85 MONTEREY, CA 93942-0085 + (831) 649-4866 FAX (831) 649-3678 + http://www.mpwind.dat.ce.us

March 1, 1999

Mr. Nader T. Agia
Post Office Box 3016
Monterey, California 93942-3016

Subject:

Water Credits for Vista Nadura Horse Stables and Training Facility.

Dear Mr. Agha:

This letter is in response to your August 15, 1998 request for documentation of water credits for the Vista Nadura horse stables and training facility at 8767 Carmel Valley Road, Carmel Valley. On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight year record of water provided by the California-American Water Company (Cal-Am) to the site, average annual use is estimated to be 2.43 acre-feet (Enclosure 1). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compute associated connection charges. Historical cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific the factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-torm water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned.

District Rule 25.5 outlines the process for receiving credit when water use capacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosure 2). The rule provides that staff "shall verify that the reduction is one which is parmanent." Due to the national use of the property for horse boarding and training, a deed restriction will be necessary



Mr. Nadar T. Agha March 1, 1999 Page 2

to limit the future use of the property to a residential single-family dwelling with no livestock facilities. The deed restriction will be required before a water use credit is issued and following abandonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months if water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the credit on parcels other than the parcels listed above is restricted to property that is contiguous and under the same ownership and use. Commercial water use credits may also be transferred to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account. Information about the transfer process is available at the District.

Documentation of water use credits does not constitute approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits.

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely

Stephanie Locke / Water Demanti Manager

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KEN GALLOWAY KINGSLEY PACKER

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CERTIFIED ANALYTICAL REPORT

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Nitrate (as NO ₃) :	0.1**	42
Chloride (Cl):	224	250
Sulfate (SO _h):	320	250
Fluoride (F "):	3.8	1.0
Calcium (Ca):	4.46 70	* ***
Magnesium (Mg):	8.03	-
Potassium (K):	3,8	
Sodium (Na):	204	
Iron total(Fe):	0.94	0.3
Manganese (Mn):	0.08	-0 .05
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** less to a figure stated code; ** California Administrative Code; Title 22

The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Frank Skild

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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH ST. RM 116, SALINAS, CA 93901 PLANNING; (881) 755-5025 BUILDING; (891) 755-5027 FAX; (831) 755-5487 MAILING ADDRESS; P. O. BOX 1208, SALINAS, CA 93902
- MONTEREY COURTHOUSE, 1200 AGUAJITO ROAD, RM 003, MONTEREY, CA 93940 (831) 847-7620 FAX: (831) 847-7877

December 21, 2000

Mr. Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Update of proposed Tentative Map - Vista Nadura

Dear Mr. Agha:

As you know, the Board of Supervisors adopted a Resolution on October 19, 1999 that precludes the Planning and Building Inspection Department from recommending approval of residential subdivisions in Carmel Valley. The Board extended this policy to March 28, 2007 and may extend it again if Caitrans has not developed an alternative plan to increase capacity on State Highway 1 and/or alternative plans have not been prepared to address deficient segments of Carmel Valley Road.

A determination was made by the Board that subdivision applications received prior to October 19, 1999 could proceed, based on their individual merits. Your Request for Application was submitted on June 10, 1999.

At this time, I would recommend that you consider filing your application with the knowledge that an Environmental Impact Report will be required. Planning staff would oversee the Scope of Work and a Request for Proposal would be prepared to send out to qualified EIR preparers. The primary issues to be addressed would include traffic and circulation, water availability, biology, visual impacts, grading drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley.

Should you have any questions regarding this process, please contact me.

Regards,

Milli Whittiey, Microsoft and a particular of the control of the contro

C/Carl Hooper

Exhibit G



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 + SALINAS 424-7681 + FAX 649-4118

28 October 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road ' Salinas, CA 93906

- Attn: Roger Beretti

Re: Vista Nadura

Dear Roger:

We have scheduled Central Coast Drilling (Craig Lambert 469-7524) to drill perc test holes for the Subject 20 Lot Subdivision on November 5th and 6th. We need your direction on depth of holes. Sites will be staked on or about Friday, November 1st. The enclosed mark-up of the . Tentative Map shows the proposed holes.

Note that we show one test on each of Lots 1 through 19, and three tests on Lot 20, for evaluation of potential treatment plant effluent, in the event individual lot drain fields are found to be inadequate.

Note that none of the building sites should require drainfields on slopes exceeding 30%, revealing that Montgomery's evaluation was not correct. The perc rates will speak for themselves.

Please call.

Sincerely, BESTOR ENGINEERS, INC.

Carl Le Hopper

Cc: Nader Agha

W.O. 5782.01 Ci Hmr. 10277/VistaNadura375201.doc

BESTOR ENGINEERS, INC

and planning subveying land planning. Stotblue, lapkspublane monteney california 93840 TALL HARLIEF

(30)

DATE NOW 22

170 NADURA PEKE RITO SCALE

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6 6.48 7 3.14

9 4,32 9 4.82

18 5.4 19 5.72

22 4.68 23 5.4

15 X 6.94 - "rd Misson 2.64"/m

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BESTOR ENGINEERS, INC

CIVIL FNGINEERING - SURVEYING - LAND PLANNING 9701 B(LE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 1831 1173-2841 - SALINAS 484-7581 - FAX 648-4118

6 November 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: (831) 755-8929

Attn: Roger Berretti

Re: Vista Nadera, Carmel Valley

Dear Roger,

As stated in my letter to you last week, we have proceeded with drilling for the percolation tests and are starting to pre soak this afternoon, for perc tests to begin tomorrow, 7 November 2002. I will meet you onsite at your convenience. In the absence of comments about depth, we placed 10 foot holes on all lots, with 3 on Lot 20. We've put 6 at 20' depth for ground water observation in to upper 19 lots, and will have two at 30' in Lot 20.

Craig Lambert states that most have some clays, some gravels, and are basically colluvium. His logs will be available at the end of this week. We feel quite confident that the percolation test will prove successful.

Sincerely, BESTOR ENGINEERS, INC.

CARL L. HOOPER

cc: Nader Agha

W.O. 3782.01 CLI-Ind. 10293VistaNudua9782.01.doc 1 0



BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (8311 373-2941 - SALINAS 424-7881 - FAX 549-4118

1 October 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Nauvidad Road Salmas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura (Agha) Tentative Map APN 169-011-009, 014, & 015 PLN 990274

Dear Roger:

Enclosed are copies of the November 2002 boring logs, Percolation Test data sheets, and key map showing the results of the 22 percolation tests. There are minor corrections from our 4/14/02 letter where exact times were incorrectly applied to the final percolation rate. All 22 holes exceed one-inch per hour (minimum was 1.08 on Lot 15).

Holes were drilled by Central Coast Drilling and logged by Craig Lambert on 11/5/02 and 11/6/02. 22 logs are also enclosed. Ten-foot holes were placed on each lot (three on Lot 20) for percolation. Additional 20-foot holes were placed on Lots 1, 5, 14, and 19, 30-foot holes were drilled at Lots 20A and 20C. No ground water was encountered (nor was any found later). No bedrock or shale were encountered.

All holes were pre-soaked or 11/13/02 or 11/14/02, then tested on 11/14/02 or 11/15/02. At your request, the holes that remained open (6, 2 and 3) were again pre-soaked on 6/9/03 and re-tested on 6/10/03. The enclosed tabulation snows the final percolation rates after four hours (third hour on one hole, which was refulled and gave erroneous result in the fourth hour). The lowest rate was 1.08 inches per hour (Lot 15). 1.8 (Lot 3) and 1.92 (Lot 2). Six holes were between two and three inches per hour, and the remaining 13 varied from 3.7 to 8.3 inches per hour. All tests indicate acceptable percolation rates for normal disposal trenches.

The three tests on Lot 20 (2.52, 2.76 and 2.08 inches per hour) would appear to make the flat area adjacent to Carmel Valley Road an ideal location for a master septic tank area, in the event that multi-family 'ow income housing should be developed in fleu of the proposed 20-lot acre-minimum single family lots.

In view of the obviously acceptable drainfield tests, and considering the proven lack of nitrate problem (see our 6/5/03 letter to Mary Ann Dennis, copy attached), we ask that you notify Planning that the proposed 20-lot Tentative Map is acceptable as complete and ready for processing.

Smoerely.

DESTOR ENGINEERS, INC.

Carl L. Hoope

cc: Nader/Agha Robert Rosenihai

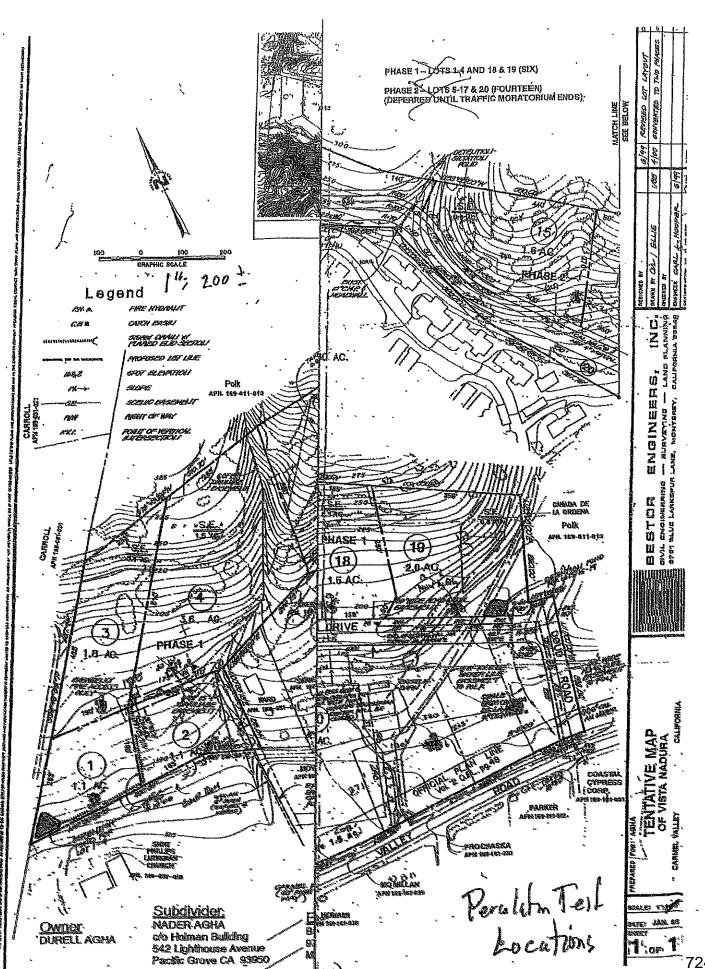
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VISTA NADURA PERCOLATION TEST RESULTS W.O. 3782.01 10/1/03

Lot	Perc Rate (inches per hour)	6/9/03 Re-test
1	2.28	
2	1.92	3.9
2 3	8.1	2.4
4	4.2	•
5	2.64 (Future Det. Pond on Lot)	
6	8.28	8.8
7	3.72	•
. 8	7.8	•
9 .	5.16	
- 10	5.64	
iı	3.72	
12	4.2	•
13	5.64	
14	4.08 (30')	•
15	1.08	
16	6.04	•
17	8.13	*.*
18	4.37	•
ູ່ເອ	2.76 (30')	
20C	2.52 (30' deep) (No water)	
20B	2.76	•
20A ·	2.08	
	•	

All holes were drilled on 11/5/02 and 11/6/02 by Craig Lambert of Central Coast Drilling. They were pre-soaked and percolation tested on 11/12/02, 11/13/02 and 11/14/02 by John Halfpenny, under supervision of Carl Hooper of Bestor Engineers, Inc.

W.O. 3782.01 CLIHMI Fochaddane/Carl 10944 Perchates 978201.doc





5 June 2003.

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Saimas CA 93906

Alin Mary Ann Dennis

Re: Carmel Valley Area 32 Moratorium - Nitrale

Dear Mary Ann:

We just received the enclosed report from Tom Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nacura Vesting Tentative Map be deemed acceptable.

Sincere.y.

BESTOR-ENGINEERS, INC

Carl ... Hooper

cc. Nager Agha

Robert Rosenthal

Roger Berretti (Health Depl.)

THE REPORT OF THE PARTY OF THE



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG, G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 -FAX (831) 644-9560 • http://www.mpwmd.dst.ca.us DESTUS ENCYFERS, INC. 9701 BLUE LARKSFUR MANTEREY CA

TRANSMITTAL

TO.	Car! Hooper	DATE: 5/28/2003
	, 9-01 Blue Larksper Lune	
	Monterey, CA 939-0	
•	and the state of t	
RE:	Maker Quality Record for Well on	Schulte Road
AA BW	RE SENDING YOU:	
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	DOCUMENTS YOU REQUESTED	OTHER
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THE AL	BOVE ITEMS ARE SUBMITTED	
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	or your information and files	For your action
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⊔ Fo	r your approval	Please sign and return
n	•	Please telephone me
REMARI	KS In- attached page includes wat	er quality results for the well near the
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through	November 17 602. Se're workin	g out a couple of glitches in our Report
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		y process your request; I have taken the ecting these items by hand on your copy.
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- Andrew Warning	general tights his	Thomas Lindberg ()
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CHEMICAL ANDLYSIS OF SROUND WATER (Values in milligrams per liter except where noted)

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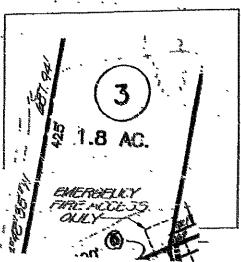
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Project_	VISTA NA	iou <i>fA</i> Lo	ot #5 M	lap Date
Test Hole	e #	Date	/14/02 D	riller
Pre Soak	Date "/13	/oz Perc Date		Duration
Health Do	epartment Witr	ness		2164 /h
Depth	*	Depth to Ground	Water /	Final Rule + 15/1/
	4		71)	
	Pi	roject Engineer	88 ·	
20 -		ABOOR & SE		
			Missiege	Rote Maria
		Depth to Water - 313	12:257	-63
` !	9:08	- 486	12:48/	- G 79
2	9. 28A		1:08 P	<u>- し・85</u>
3		-50	1:09	
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5	0.288			11/1
8	2.4 8 A		0.22=	2.64 / DY
7	IL GOA	- <u>L 188</u>	0.60	
8	11:284	- 6 <u>16</u>		
9	11:484	- 6 25 - 6 63		-
10	12.08P	<u> </u>		
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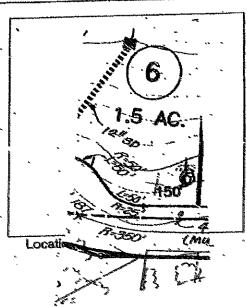
Percolation Test Data - Bestor Engineers, Inc.

Project WISTA MASURA	Lot #	Map Date
Test Hole #	Date 11/14/02	Driller
Pre Soak Date 1./.5/07	Perc Date	Duration
Health Department Witness	Measu	ired by JLH
Depth Depth	to Ground Water	Final Rule 8.38
Project Engine	9er	

r	Time	Depth to Water	Minutes	Rate Min/in
4		- 4 59	12:26P	_7 <u>30</u>
삵	9:26A	700	12:46P.	~.`] 55`
5	9:46A	- 784	11926	<u> </u>
μ̈́	10° Ole A	740	·	
5	10:260	7.53	` .	·
6	10:4109	_ 7 %2 "	1 0	0 / / .
7	1: Ale A	-377	10.69 = Nad	10 / III
48	11 1260A	-79º ·		
9	A 104	-649		
10	iLapp	-703		<u> </u>

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Project 1577 NASUKA	Lot #_7 Map Date
Test Hole # Date_	11/14/07_ Driller
Pre Soak Date / 3/27 Perc D	Duration
Health Department Witness	Measured by JLH
Depth to Grou	nd Water Final Rule 374"//
Time Depth to Water	Minutes Pete Minutes
1 0.04 . 405	12.248 -77
2 9:24 - 5 1 2	12:449 -784
3 9:44A -6 3 4 10:04A -651	1.04P 1-T2
4 10:00 - 651 5 10:24A - 675	1 21 / A 20 1/ Ar
6 10:44A - TOL	0.31 2 3.72 hr
9 11 444 = 7.2	
10 12:09P -75	
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	Project VISTA NADULA	Lot	# 8	Map Date	
	Test Hole #	Date	14/02 0	Oriller	
	Pre Soak Date 11/15/07	Perc Date_		Duration	78"/hr
	Health Department Witness_	•	Measure	d by JLH A	T Bolly
, established	Depth	Depth to Ground V	Vator /	Final Rule	lie i i i i
	Project 20' HOLDING WATER ST	Engineer			
			77Me	Plate Mindle	•
		Depth to Water	Ministro 12: 22p	- 75	
	*	703	12:424	-718 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•
	2 9.22A - 3 9.42A -	7 30	1:028	-765.	
		7 57		1.	
		7 12		0.65 = 66" M	
	5 10.22 ·	7 36	* 2 _ 2 _ 2	7.65 = 400/	•
	7 11:028	9 45			
	FTER* 8 11:22 A -	3 27 . 1. 1			
	0 11:274 -	611			
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Project	VISTA NA	DUBA LO	ot #_ 	fap Date	
Test Hole	#_9	Date_ti	114/02 D	riller	·
Pre Soak	Date_1 ¹ //3	Perc Date	3	Duration	·
Health De	partment Witr	ness	Measure	d by JLH	5.16"
Depth		Depth to Ground	Water	Final Rule	427):
	Pi	roject Engineer	TIME	PEPTH	
·r	Time	Depth to Water	Minutes-	Sets Minto	
· 4	11.00 A	-245	12:20A	-3051	1 27,22/40 MIN
. 2	7.20A	-414	12:408	-455 23	1 2424/40 MM
8	.સ.નાન્ડ સ	-527	1:00P	-627 /	41.5 /hr Not Use -
. 4	1,50,000	-592			
5	7.2	-638 F10	D = 12/hr	1	Not the -
` 6	13.42	-62			so shellow
7	* 15.000 A	- 3 28 \	12 6 6.16 /ht.	USE THOU	20 2 16/10-0
8	::: <u>20 A</u>	= 32 ()	43' 6 5.16 / h4.	- TIM	
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Project VISTA NA	Lot	# 10 Map Date	•
Test Hole # 10	Date 11	/13/02 Driller	
	2/07 Perc Date	·	
Health Department Witr	ness	Measured by JLH 5,64	•
Depth		Vate/ Final Rele_54	•
. Pi	roject Engineer	TIME DEPTH	
Time .	Depth to Water	Minutes - Rate Min/in-	
1 9:00 A	0 些	12-24 -48-	
2 9:26A	-101	12:469 -5°3	
3 9:96A	- 239	1:06P -512.	
4 10.010A	-274 -323		
5 10:26			
6 10.46a	3 년		
7 11: CLOA	426	19.47 = 5.64/1Y	
8 11.760	- <u> </u>	- Ox7/- PIN 1/ PI	
9 11.46A 10 12.06P	470		
10 72:00		CIN	
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Project	VISTA NAI	⇒ù£ħ	Lot # 11 .	Map Date
Test Hole	a # <u>[</u>]	Date	11/13/02	Driller
Pre Soak	Date 11/12,	loz Perc Da	ate	Duration
Health De	epartment Witi	ness		ured by JLH
Depth	10	Depth to Groun	nd Water 20†	Final Role 3.72
	. Р	roject Engineer	GH	
			DRY (9:	05 A 25PH
	Time	Depth to Water	rin= Minutes-	Plate Min/in
1	9:05A	-318	12.25p	1-055 Det 1.11/10 3.46/6 Let how = 0 1 : 3.72/2
2	9:25A	-450	1:05F	- Lus 100 11/100 1 00/4
3 A	10:054	- 4 80		1 2 1
5.	10:254	-5 4		CALL BOOK = 0131: 7.25/1
6	10.45A	- 5 St		
7	11:05	- 5 78		<u>a - 1 / 1</u>
` 8	11:25A	- ८ <u>%</u>	0.31 =	3.72/Ar
. 9	11.45A	-65 X		
· 10	12:05P	-6 %)		
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Project_	V15.	TA	N	A ()	UNA	Personal de Constantino	•••		Lot	#	2	,	ľ	<i>I</i> lap D	Date	· · · · · · · · · · · · · · · · · · ·			-	
Test Hol	e#	12	_				Da	ite	11	113	107	2	[)riller	****			· · · · · · · · · · · · · · · · · · ·	-	
Pre Soal	∢Date	11/	112	10	2		Pe	rc Da	ate_	· · · · · · · · · · · · · · · · · · ·		 	· 		Dura	tion				
Health D	epártr	nent	Witr	ness	<u> </u>							Me	asure	d by_	·ゴ	LH		4./2	il .	/
Depth			.		De	pth	to G	irour	nd W	later X///	1				Final	Rule		46	2	1/11
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Project VISTA NA	DOLLA LO	ot #_13 N	/lap Date
Test Hole #13	Date	/13/07 r	Oriller
Pre Soak Date 11/	Z/OZ Perc Date	3	Duration :
Health Department Wit	ness	Measure	od by JLH 5,64/
Depth · / O	Depth to Ground	Water	_ Final Rufe
·	roject Engineer		•
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	Depth to Water	Minutes	Rate Min/in
Time		12:23 P	1 = 7 77
1 9.03 A	-059	12.43P	- 2 92
2 9.33A	1 2 1	1.03P	8 0.9
3 9:43 A	-/18 -/35	140,000	
4 10:03 4	1-1-3		
5 10-23 p		- A 17-2	1564 / hv
6 10:434	- 1 数-	0,4/ =	1 26T/IV
7 11:034	-2 et		
8 11 23 A	-2 ²⁵		
9 11:434	-245		, h
10 12:03P	-25		
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Project VISTA NADURA	Lot #_1_4	Map Date
Test Hole # M	Date 11/13/02	_ Driller
Pre Soak Date 11/12/02	Pero Date	Duration
Health Department Witness Depth	to Ground Water	rinal Rate
Project Engine	11/1	

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		٠ŀ		02		┝╌	Depth to Water					一个		2.22 P	-25	
		2		22		┪~		0	-				7	2:42P	- 7.3 2	-17
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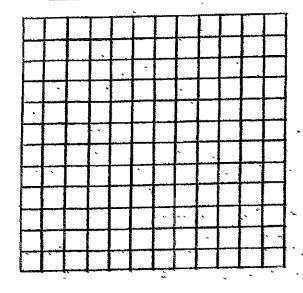
Project VISTA NADURA	Lot # 15	Map Date /
Test Hole #15	Date 11/13/07	Driller
Pre Soak Date 11/12/02	Perc Date	Duration
Health Department Witness	Measu	ired by JLH 1108 hr
Depth Depth to	Ground Water	Final Rote 0 9.9.4"
Project Enginee		Agents-adjust to the transport to the tr
1 9:00A 178 2 9:20A - 2 13 3 7:40A - 2 24 4 10 A - 2 35 5 10:20 A - 2 45 14 6 10:40A - 2 53 1 7 11 A - 2 10 X	Water([4]) Time Minutes 12:20 P 12:40 P	-2 s - 0 s - 1 s -
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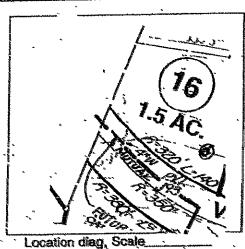
Percolation Test Data - Bestor Engineers, Inc.

Project VISTA NADURA	Lot # 1 6	Map Date
Test Hole # 1 V	Date 11/12/02	Driller
Pre Soak Date	Perc Date	Duration
Health Department Witness	Measu	red by Jits 604 thr
Depth Depth	n to Ground Water	Final Rule

7	•		*
Time	Depth to Water	Minutes	Rate Min
74K	-0.38		,



Project Engineer__



Project VISTA NADUZA	Lot # 17	Map Date
Test Hole # 17	Date_11/12/02	Driller
Pre Soak Date	Pero Date	
Health Department Witness	Measo	ared by JLH 8:13 1/1
Depth De	epth to Ground Water	Final Rule
Project En	ngineer	
1 9:55A -2 2 10117A -2 3 10:44A -3 4 11:16A -4:	2 60.70 8.4 /62 m/s	Rate Min/in
		1.5 AC. 186' STA NADURA In diag, Scale

Project_	VISTA NAC	oviet La	ot #_/8 N	Map Date
Test Hol	e# <u>18</u>	Date	1/12/02	Oriller
Pre Soal	c Date	Perc Date		
Health D	epartment Witr	ness	Measure	d by Just 4:37 /
Depth	*	Depth to Ground		Final Rule 100
•	. P i	roject Engineer	20' HOLL	oing 420 C 91530
*	Tîme	Depth to Water	Minutes	Rate Min/in
	9:534	_ Ø 67 ·		
101 1542		_ 1 3.5		
3	10: 94 A	- / 82 - 2 生		
. 4	11:19A	- 239		
. 6		- Z CO ·		
7	12:41P	一 272		11/41/
. 8		- 295 (V.37)	4,44/6/ No 7	4.37/11
9	1: 42P	-312	· · · · · · · · · · · · · · · · · · ·	
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Test Ho	ole	#	19	••••• ••••••••••		•			Date	·	11	110	7	6Z	D	rille)r				
Pre So	ak	Date			<u></u>		*	į	Pero	Da	te	•						ition			
Health i	De	partn	nent	Witr	ness	S			, -					Me	asure	d by	<u>, </u>	4)		2.	6 1/hr
Depth_	, , , , , , , , , , , , , , , , , , , 				roje	•		•		ound	WE	ater)			L		Final	Rule_		the state	4 / hr
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Project VISTA NADURA	Lot # <u>20</u> ≥ .	Map Date
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1 9:300 -39	2	
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Project VISTA NADURA	Lot #_ 20_	Map Date
Test Hole # 203	Date 11/12/02	Driller
Pre Soak Date	Perc Date	Duration
Health Department Witness		ured by JLH who
Depth Depth	to Ground Water	Final Rule Final Rule
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10:354 - 595 11:354 - 635		
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1:35P -730 J		
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	OFFI	CIAL PLAN Vol. 2 O.PL.

Project VIGTA		•	lap Date
Test Hole # 200	Date	1/12/02 D	riller
Pre Soak Date	Perc Date		Duration
Health Department V	Vitness	Measure	108 1/hr
Depth	Depth to Ground	Water	
	Project Engineer		20'DAJ @9.40A
Time	Depth to Water	Minutes	Rate Min/in
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APR-10-0G MON 14:38

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	1 2 3 4 5 6 7 8		w/ ccests of sictstant ony- 60052 Mod. Bourse prodes to coors soud w/rose ded grower, borgs, mereose in gilt silly soud. Moreste in moisture. Moist. Moreste in moisture. Moist. Med. Bourse.	Cite	\$C		O)		HE-50C 13
	22 - 23 - 23 -		B. J. C 20 .		,		<i>b</i> .	,	•

12/16/02 00:54 FAX 831 469 7530 PP-10-00 MON 14:38

APR-10-00 HON 14:38 W15719. BORING NO. 4 DATE DRILLED WO 5.02 Boring Diameter. Uni st Suil
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p.r.f. Depth, ft. Semple to. · Malesus 5 67 对。 MISC. Symbol LAB SOIL DESCRIPTION RESULTS swaid. W/ rounded shale, & you. gravely Locale Dry. 2 . stopping alayer Brown silly suce. 3 grades less along. 10 B T @ 10. 17 12 13 14 15 · 6 18 -19 20 2; 27 23

FIGURE NO.

P. 01/01 12

Sample No.	Symbol	SOIL DESCRIPTION	Unified Soil	Biomes/Acet	G-1-5-1	Dry Density	Molsture & dry art.	MISC. LAB RESULTS
		DARK ARN. SILTY SANDWI ANJULOW shale clusts, Loose, Dry.						
2 E A . C		- Turns Arouse less solt increase in soud juma small counsed growths.				,		
444		grades less send, Fine silty. Soud. Duryp, wed sonce.						
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ιç	Sample No.	- Page	SOIL DESCRIPTION		Blows/Incl			The Person Name of Street, or other Designation of the last of the	MISC. LAB RESULTS
7			DARK Brown soundy Silliet Day. clasts of siltstone. some S.S. coose. Dry.		} }	,			
		٠	# 91 ddes 12 Brown silty sead. # 1. sab. romaded silts pure & # 8. Dury LOSSE				•		
4444		,							•
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1			some clay silty hand and clay that the news of						,
4-1-4-4			THE MAN THE MAN THE THE THE THE THE THE THE THE THE THE	1					
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1			74. 4.				•	`	•
7 7 7			sucres se in density. Dance.	ALL PROPERTY AND A STREET OF		AND THE PROPERTY OF THE PROPER			
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Tapens storkerserbus		**Acquetossamossamos		, and the second					

Someter No.	Sparke	Soil, Descrit Ion	Aug Labor		Partimeter	7	 MISC. LAB RESULTS
		DARK BROKEN SILTY SMAID W ANG Stasts of shade. Dry louse.	·			,	- And the second second second second second second second second second second second second second second se
3 4						`	
5 }		grades to Brown gilly sound will song grades to Brown grade.			der sperkt. Beide beide der		F
9 9 4 7 7		marks a death of the company					
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Serrain Ma.	Symbol	SOIL DESCRIPTION	Unifer '6", Clessilk in	Blows/co:	Qu - 1. s. f. Pendameter	Dry Density P.C.f.	Maixue % dry m.	MISG. Lab Result:
1		Drk-Brown silty swed all clasts of any short coose ary						Calling and the first every security of the principal for
		tyrns med dune amp.						
		grades to Brown silly sound, course-ned growings of 166-sugular growers red same Assumptions t						
		& T. @ 10.					Transmitte de la companya de la companya de la companya de la companya de la companya de la companya de la comp	
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12:16:02 00:51 FAX 831 468 7530 APR-10-00 MON 14:38

XICED BY		- DATE BRILLED 11.05:02		# DIAI		s"		<i>VV 57</i> BORIA	10 NO. 8-10
ا تما ر	Symbol	SOIL DESCRIPTION	-		Hers/Gat	فالمصطبريهي	Dry Destally \$.c.f.		Misc. Lab Results
		Dark Brown silly sand w/ singular growns (646),	d 'Loos'e	polemit «—					
		To make the Brate	2,000	•					
		silty sud less growls		•		-		- ;	
4		grades less granet						•	
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APR-10-00 MON 14:38

60+ #8 UISTA - NAD BORING NO. B. II. B-12 BORING DIAMETER 6" LOCICED BY TOC DATE DRILLED. United Soil Classification
Municification
350 fictis.
Qui-t.s.i.
Peartisseles
Diy Bensity
Per.i. を記る。 · MISC. LAB SOIL DESCRIPTION RESULT5 DURK Brown GILTY. SUNCE WI any- gravels. (shi) coose. Dry. 2 3 grades less gravels. Idereuse grand. Turne doug. slight clay Bruder Incresse in gravela. roist 10 Γſ 12 ; 3 14 15 5 17 TA 19 20 A.T. @ ZO' 21 22 21 FRURE NO.

L2-16-02 00:54 FAX 831 469 7530 APR-10-00 MCN 14:38

6+ # 9 VISTA .. NAO. BORING NO. 8-13 Boring Diameter LOGGED BY CE DATE DRILLED. Ublica Soil Chessification Howa/Tool 750 a.bs. Os- L. s. L. Penetionere Dry Density Bolstone % dry art. MISC. Reptly At. Sample Ro. Symbol LAB SOIL DESCRIPTION RESULTS DARK Brown SILTY SOND W/ Angular grown to (541) wose. Dry. 1 3 - Less yourels runns light 3 proum. 4 5 clayey. grades Ma154. б 8 Dark Brown changes sould will sict & sing where growth. Holst. 9 10 med being -T B.T. @ 10.1 12 13 14 *.* 16 17 18 19 20 21 .12 2,3 FIGURE NO.

12:16:02 00:54 FAX 831 469 7530

APR-10-00 MON 14:38 LOT # 10 . VISTA NAS. BORING NO. 8-14 BORING DIAMETER 6" LOGGED BY CL DATE DRILLED 11:05.02 Unification
Chessification
Blows/four
150 ft-fee.
Peathoneler
Dry Density
A.C. Depth, ft. Modsluve % dry mi. MISC. Sample No. and type Sight LAB ' SOIL DESCRIPTION RESULTS Light gray Brown sundy silt al ans gravels (still loose ĭ 2 3 dightly stages sifty soud. of glacels. catil. Majet. Med. 10 BT@10. 12 13 14 15 160 17 18 19 20 2: 22 2.1

12-16-02 00:54 FAX 331 469 7530

APR-10-00 MON 14:38

Lot # 11. Vista NAO. BORING NO. 8-15 FIG LOGOED BY CL DATE DRILLED 11.05.02 BORING DIAMETER Unified Soil
Circsification
Blows, foot
150 R-fts,
Gis - f. s., f.
Peneblouerse
Ony Dersity Depth, ft. MISC. LAS . SOIL DESCRIPTION RESULTS engelor grovels coose ory. 2 3 W/goods Moist. - slightly slugty. moreste in ally silly son TO wholey - sub. angalur growts. 11 Ho 15t. Kent. Dense. 12 13 -14 · Fr. 15 À -17 -18 19 20 B. T.@ 20 2: 2 ?

@108

P. 01/01

1PR-10-00 MON 14:38 10th 12 V1570 BORING NO. B-17 LOOCED BY CL BORING DIAMETER _DATE DRILLED. Unified Soil Christication Blows/feet 350 R-Ds. Qu-1. 3, L. Pentraweier Dry Gerning MISC: Depth, ft. Senate No. **LAB** SOIL DESCRIPTION RESULTS w/ avs. govels. (seec) would silt 2 Brown silty sund. gravels Durys. Heat Deuse. 5 Therais Modet 1-0 BIRE 11 12 i3 14 15 Ø., 18 19 20 2 : 22

P. 01/01

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+1 6	Deligié.	SOIL DESCRIPTION	. 6	1	T -	Dry Density 9.c.f.		MISC. LAB RESULTS
1 2	1.	DEK. Brown Black - gardy silt by some clay, and SAI growns. Coase.						
3 4 4		grades to Bown silty sound	•				4	
5		w/ gravels. Moist. Med. Dense.		·				•
8	-	increase in clay.			•		•	
		B.T. @ 10.		٠		į.		
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					-3			
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						P. W. Top Street Section Secti		~ .
The second secon							The state of the s	,
		FRURE NO.				-		

CED B	کب ب	C DATE DRILLED // 05 . 02 BORIN	G DIA	METER	6		BORIN	10 No. 8-19
Sample No.	Symbol	SOIL DESCRIPTION	Unified Soil	Herrs/Ion!	1	Dry Density P.C.f.		MISC. Lab Results
1		DRK BIN- Black sandy SILT W/ grave & (shl.). Loose. DRY.						_
T 1 4 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7		- grades to ork brown clayey sound w/ silt Damp. Med. baras - coose, w/gravels.						
	And the second s	THRUS MAIS!				٠		
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		B.T.C.D.				Ĺ	Ì	
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	,		* *			T. A. S. C. C. C. C. C. C. C. C. C. C. C. C. C.		
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		cof	# 15	·	11/5	To NAS
LODGED BY C	DATE DRILLED 11:06:02	Borno du	METER	6~_	BOLL	10 NO. 30 4 34
Semple Ho. and type Symbol	SOIL DESCRIPTION	Tor Line	Cass de la constant d		Migune S.dry M.,	MISC. Lab Results
1 - 1	gray brown bilty solved will still & S.S. gravels. Bry LODS	٠,				
2 -						•
4	grades to proun e	10000000			,	•
11	silty sould, w/groups.	· Q. ·			·	
	· · · · · · · · · · · · · · · · · · ·					
	raterally the chay.					
-	turns to Brown clayey			,		
]].[.	gravels (suc. s.s.) Morst. Med.	Direct.				
	***	***				*
		Particular de la companya de la comp			***************************************	
	B 7:00 20.00	-				
	B. 7. @ 20.00					
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<u> </u>	FIGURE	NO.	بقدين بيدالي			Married Banklet - Canal

PR-10-00 HON 14:38

12-16-02 00:48 FAX 831 469 7530

PR-10-00 MON	1	4:38	,	Lot	# 16		VI	sta NAL	i,
LOCCED BY.	<u> </u>	DATE DRILLED // OC. OZ BORI	 	METER				IC NO. 8-22] .
Depth, ft. Sample No. 2nd type	Symbol	SOIL DESCRIPTION		Pic View	Qu-1. s, f. Pershoreter	Day Density p.c.f.	Bolstine % dry mi.	MISC. LAB RESULTS	
2 3 4 5 7 8 9 10 11 2 13 15 17 18 19 20 21 22 23 23		Light Brown, SLTY SAND WY AND Gravels- (SHISSS). LOOSE Dry. INCRESSE IN GRAVES. - CONTRET SAND 1555 GRAVES. - Hed. Dance. Danp. ELINE TO Chappy sand of SITT FROME. 170157. Led Dance. B. T. @ 10.							

TOO CEI	BY	- <u>-</u>	LOT. # 17 VIS DATE DRILLED 11:06:02 BORING	DIAN	é iei	140.	''' 	BORIN	IC NO. 8-23
Cepth, R.	and type	Symbol	Soil description	Unit ed Seif	ELENS/TON	Parafogua	· Ory Density 9.E.l.	Molsture % dry sri.	MISC. • LAB RESULTS
1 1 .			Light Brown -grey SITTY Soud, w/ sub- ang. gravels Loose Ory.						,
3 4 5	*		grains finer grand - Brown 3:114 saint ul gravels wings. Hed. same.						
50,								,	
				,	٠	•			
			B.T. @ 10.°	٠					
, , , , , , , , , , , , , , , , , , ,					•	,			
	THE PERSON NAMED OF THE PE								
arlan e a chust es		(MATACLE ASSESSMENT)		, tentiments continue shappers			والمراوات والمادات		
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	in the second se				TO AND THE PROPERTY OF THE PRO		دي ويون رئيستسود يورف الواد		

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P. 01/01 APR-10-00 MON 14:38 UISTA NAS. Lit # 18 6" BORING NO. 8-24 2 BORING DIAMETER LOGGED BY CE DATE DRILLED 1106:02 Unisced Soil Classification Bits 15/1001 15/1001 15/1001 Drestoneter Dry Density 2.5.6. Oeply de Sample Ha MISC. 上八四 SOIL DESCRIPTION RESULTS Light brown gilty sould w/ sub-ony-ong growns (shi) 1 LOOSE, Dry. FIRMS Brown , increase in travels Dump. . 8 increase in Moisture. 9 times moist 10 17 -12 -13 14 15 merouse in grands Brown gravely soud us clay & SITT. (State. Quartete) rounded. Horst Denne. 17 Hed done. 18 19 50 B 12 20 -2 ` 22

P. 01/01 IPR-10-00 MON 14:38 . UISTA. NAD. Cot# 19 BORING NO. BORING DIAMETER LOGGED BY CL DATE DRILLED University Blues, front Blues, **新成局** 多合. 差. MISC. Depth, fi. Smila LA B . SOIL DESCRIPTION RESULTS grey Brown 51/14 5000 w) ang shi growers coose ory. 1 3 - grades dock brown silty 5 Hoist - Dump Med. Dance. Ę, \$ Ģ 10 B.T.C 10.00 11 13 14 15 * 17 1 8 19 20 21 22

FRURE NO.

P. 01/01 PR-10-00 MON 14:38 60t # 20 A BORING NO. 822-8-25 _Boring Diameter_ LOOGED BY CC th: et Sail Class Highen Blu-17/fool 150 2-18.1. Peneltoneles Dry Deraity 8.6.1. Bolstone % dr. M. MISC. Self Control LA部 SOIL DESCRIPTION RESULTS BLACK BrOKM SILTY SAND IS WE grammed with sub-angellar gramess coose. some coose armo 2 3 4 Ş Theres to gold brown silty. Ę ned growed sould associately 8 9 ٥ 11 12 13 14 15 clayey swed elgrends some silt Hoist, ī med bewse. 17 ħſ 19 20 2 : 22 FIGURE NO.

PR-10-				wt# 20	B				<i>7</i>	NAD.	
roces	ומ מז	v_С	Date Drilled. // 06 · (OZ BOAIN	O DIAM	ETER	6"	-	_Bori	10 No. 13-29	
	Sample Ho.	Symbol	Soil Descriptio		Un vi Soit	150 ft-(ts.	امسا	Dry Denzity	を存みが、	MISC, LAB RESULTS	
	pure .		DIACK Brown - silty s sub. ang growels (shi) loose. turns lighter lolor. - grades to grave to uf silt remore chain any growth (shi artz DENSE. DAMP Mais	B-19 Who will Demops. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs. Liveurs.		*)]@ 	- AGI	Popular		RESULTS	
2 2 A 9 10 12 22 23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	makkanyinkalimanya apen pumihajinga diputi	And the second s									The second secon
				FIGURE NO.			`				لير

12/18/02 00:48 FAX 831 489 7530 R-10-00 HON 14:38

WSTA · NAD. LOT# 20 C BORING NO. 8-30 A 31. DATE BRILLED W. DE .OL BORING DIAMETER 6" LOOGED BY CL th red Soil
Class Heatlon
Blows/feet
150 8-1. s. (.
Peretionelle
Dry Density Wolffure % Cry at, Depth, ft. Sangle No. MISC. ムA目 SOIL DESCRIPTION RESULTS grey- Brown silty soud w/ ang. gravels (shl.). Dry. Losse. 2 3 grades to Brown sitty 5 w/ong. sub-ong gravels. 6 (ship Det?) Dump. Med bouse. 8 10 12 13 Less gazvels. 1 4 15 15 17 * 🐧 õ slightly clayey turns noist. Z O 2 4 FIGURE NO.

> dark codar. THE WAS don't color.
>
> Block Brown chay stand w/ sub-ramided gracks
> (shi, attick). Man cause. Done. Maist



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING . - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 973-2941 - SALINAS 424-7681 - FAX 648-4118

5 June 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas. CA 93906

Attn: Mary Ann Dennis

Re: Carmel Valley Area 32

Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Torn Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nadura Vesting Tentative Map be deemed acceptable.

Sincerely,

BESTOBLENGINGERS, INC.

Carl L. Hooper

co: Nader Agha

Robert Rosenthal

Roger Berretti (Health Dept.)

W.C. 3762.01 CLHMh. Reception My Documents: Carb 10494MoColfeel MDept37621, dec



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • [831] 658-5600 FAX [831] 644-9560 • http://www.mpwmd.dst.ca.us BESTUR ENGINEERS, INC. BYO'L BLUE LARKSPUR MONTEREY CA

TRANSMITTAL

		•	DATE:	5/28/2003
TO:	Sarl Hooper		DATE	
	1701 Blue Larkspu	r Lane	•	
	Monterey, GA 939	40 .	•	:
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	•	*		
RE:	Water Quality Reco	rd for Well on	Schulte Ro	d .
PCD:	*			
WE A	RE SENDING YOU:		•	† †
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	COPTOFILE	121		•
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throug	th November 17, 2002	. We're working	g.out a com	ple of glitches in our Report
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m Andrew Consum	Please feel [ree to contact '	us if you l	have questions regarding these data.

' CHEMICAL AMALYSIS OF GROUND WATER (Values in miligrams per liter except where noted)

Assesso: 's Parcel Number:

SCHULTE

in : /www.reparament

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Exhibit H



3782.01

COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH DIVISION

REN 18 Mar D&FEBRUARY 4, 2004

To:

Mary Anne Dennis, Program Manager

Resource Protection Branch

From:

John Hodges, R.E.H.S.,

Land Use Section

Subject:

PLN990274 Vista Nadura (Agha) Project

The DEH issues are Wastewater & Water

Wastewater

- 1. Proposed subdivision of existing 50 acre parcel into 20 lots
- 2. Carmel Valley Wastewater Study (Montgomery Study) restrictions:
 - Project cuts through multiple sub-basins 28, 31, and 32.
 - No more subdivision in Sb 32 per BOS resolution of 2-15-83
- 3. Carmel Valley Master Plan 21.3.6 adopts the CVWS
- 4. Bestor Engineers has proposed that this project be exempt from the sub-basin 32 constraints since nearby monitoring wells have not shown an increase in NO3.

Water

- 1. Propose existing Cal-Am usage of 2.43 AF/Y be divided among SFDs for potable use.
- 2. MPWMD would deduct 15% for conservation
- 3. Proposes existing Ag well (~40gpm) with higher secondary Fe, SO4 be used for irrigation and sub-potable domestic uses. (Our view is that dual piping is not acceptable)

Current Cal-Am would be suitable for about 10 condominiums @ 0.23 AF/Y

If well water can be treated and water rights established, then 5.44 AF/Y available

(6.4 AF/Y total water usage for the 20 parcels, all sources combined)

Currently, BOS resolution 02-024 limits new development due to traffic issues.

Carmel Valley Land Use Advisory Committee minutes of 9-23-2002:

In answer to a question as to why a subdivision request is even accepted for consideration given the current moratorium, Hertlein reports that a BOS policy does not disallow people from submitting such requests, but may, of course, impact the final decision by the County on such requests.

Best scenario: Hi density low income housing that is connected to sanitary sewer

759 6701

Provide Kelly

Exhibit I



MONTEREY COUNTY



PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1st Avenue, MARINA, CALIFORNIA 93933 PLANNING: (831) 883-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3261

SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE: Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Dale Ellis, AICP Assistant Director

Planning and Building Inspection

CC: Mike Novo
Patrick Kelley

File PLN 990274

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

Thomas P. Bointen Robert B. Rosenthal Douglas K. Dusenbury Roger D. Bolgard Ianb B. Dednar 357 ABREGO STREET BECOND H.OOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 39342 TELIPHONE 831) 649-5551 FACSIMER 8(31) 649-6272 -BAYLAW@REDSHIFT, COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours,

BOHNEN, ROSENTHAL& DUSENBURY

LE ROSENTHAL

RER:jk

cc: Nader Agah

H:VAGHAIVista Nadura/Ellis.ltr.02

COUNTY 000193 -

Mahir Agha P.O. Box 413 Pebble Beach, CA 93953

August 25, 2002

Monterey County Board of Supervisors P.O. Box 1208 Salinas, CA 93902

RE: General Plan Update / 8949 Carmel Valley Road, Carmel, CA 93923

Dear Monterey County Board of Supervisors:

We read with regret the Staff report recommending denial of our request to produce 100% affordable housing (inclusionary housing) on 40% of our property that is already zoned 1 dwelling per 2.5 acres. In addition, the Staff is recommending rezoning our property to allow only 1 dwelling per 40 acres (effectively only 1 dwelling on our 50 acres). We did not expect this and we find it highly inappropriate. This recommendation is tainted with disregard for years of our hard work and the satisfactory completion of many requirements requested by the Monterey County Planning Department. In addition, the process and methodology applied by the Staff in this recommendation is significantly flawed.

We have been in the process of developing this property for many years and have diligently and with much effort completed the many requests made by the County. Having done so, we were very near the beginning stages of development when this recommendation was presented. The thought of changing our zoning to the Staff's recommendation at this time because of newly conceived standards is simply unethical and unreasonable.

It is unclear (Staff's descriptions and on-line maps are not clear enough to interpret), but it appears that one of the "reasons" that Staff recommended to change our zoning was because our developed area (including our property) is not included in the newly formed Mid-Carmel Valley Rural Center (I believe created by an inappropriate textbook-like I mile radius). There is no apparent reason to change our current zoning. The staff of 1982 spent hundreds of hours and 3 years drafting (relying upon consultant, specialists and EIR) the 2.5 scree per lot line designation, contained with boundaries paralleling Carmel Valley Road/Highway G16 600 yards to the north and a short distance away from the highway to the south. Much effort and tax dollars were spent to conceive and implement the 1982 2.5 acres designation, (which we objected to at that time). This approach to density is an effective, well thought out planning mechanism and should be maintained. This density boundary method is much more appropriate for a narrow valley such as ours with density paralleling the road (a radius soning designation does not work for this area, but possibly appropriate for an area such as California's Central Valley which is flat). If the current common sense approach is not to be continued, it is abundantly clear that our property and the developed area around our property either should have been included in the Mid-Carmel Valley Rural Center or established as its own Rural Center. Staff was either not aware or forgot that our property was already reduced in 1982 from 1 acre per dwelling unit (50 units on our property) to 2.5 scres per dwelling unit for a new total of only 20 units on our property which was a 60% reduction.

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I reviewed the information on your website regarding the zoning changes, as well as the rationals provided by the Staff for their recommendations. In doing so, I noted several significant errors and oversights; if these had not been committed, our zoning would have been preserved. The following issues are among those noted in my review:

- In regard to the establishment of Tier I, Tier II, and Tier III, the following phrase is used in regard to defining Tier III: "...and where there is no local interest in further subdivisions or intensification of use." This phrase is highly subjective and debatable as it applies to our Community Area.
- Please find my comments regarding your "detailed...criteria" of a Rural Center as follows:
 - Please note that the immediate area proximate to our property includes a fire station (Mid-Valley); two houses of worship (one of which accommodates a sizable youth center); four schools; a very large winery with a retail-commercial-like parking lot, a visitor center, a building used for entertaining large numbers of clients with multi-course dinners, and which has big-rigs making deliveries and shipments; a roadside fruit and vegetable stand; a nursery; an upholstery business; a very large, high-density senior housing community; and our currently operating equestrian center. In between this functional Rural Center and the Mid-Carmel Valley Rural Center are located another nursery (Criegs) and a bed and breakfast/wedding site (The Holly Farm). These services fulfill criteria A and B. On the other hand, I know of no public or quasi-public services or uses to be found in the Mid-Carmel Valley Rural Center as it is currently defined.
 - Criteria C1 is satisfied in that there are many properties in our immediate developed area zoned as 1 unit per acre; there are with absolute certainty complete and separate parcels in the immediately area as small as 6,000 square feet.
 - Criteria C2 is met in one of two ways. This criterion is somewhat nebulous in that, as stated above, our developed area either should have been included in the Mut-Larmel Valley Rural Center, or it should have been established as its own Rural Center. This criterion is addressed either way.
 - > Criteria C3 does not apply.
 - Criteria D does not apply.
 - Criteria E does not apply.

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The portion of Criteria F that is suggested as applicable to our property is F4.

This is an incorrect categorization. Fortunately, a majority of our land is flat or at a gradual slope and on stable land. To label our property Rural Land and only eligible for 1 dwelling due to a very small portion of the parcel being at +-30% slope is ridioulous. Have any members of your staff inspected this property? To classify this entire property as +30% slope is incorrect. To

describe more than a very small portion of our property as having "High soil erosion" and "high landslide susceptibility" is incorrect.

- Criteria G does not apply.
- It is unclear, but it appears that <u>Criteria H</u> has been developed in a disingenuous manner. It is indicated that the area north of Carmel Valley Road is excluded, because the majority of the land north of Carmel Valley Road is at a 30% slope. If the majority of the land north of Carmel Valley Road is at a slope, it is acceptable that this portion at this slope be designated for I dwelling per 40 acres, but not simply all of the land north of Carmel Valley Road. Just because some land is at a significant slope in a quasi-geographical area, all of the land should not be disqualified for development. This appears arbitrary and just does not make sense. In addition, flat land north of Carmel Valley Road in the Mid-Carmel Valley Rural Center (or in the effective Rural Center surrounding the Mid-Carmel Valley Fire Station) should be desired for development as it is away from flood hazards.
- > Criteria I does not apply as we addressed criteria A through H.
- Criteria J. K. L do not apply for obvious reasons.

Justification by the Staff to recommend the changing of our zoning was also based on "Objective 3". I consider myself a staunch environmentalist and very supportive of environmental protective measures. But our land has no value to farming, mining or ecotourism. We have not used it for grazing in the two plus decades that we have owned it and we probably will not use it for such, as it is relatively small. It is not desirable as parkland. It is adjacent to and partially circumventing the Carmel Valley Manor, one of the highest density, largest properties in Carmel Valley. In addition, because our property is behind Carmel Valley Manor and is mostly flat, the subdivision will not be visible from Carmel Carmel Valley Road or from most other properties, except those few properties at high elevation and of otherwise high visibility. Traffic flow issues have been addressed with the recent improvements to Carmel Valley Road, and, with the development of our property, our Equestrian property will be significantly downsized, which will reduce traffic in the area. The hillside on the north side of our property and the adjacent property to the north will function as a "distinction between urban and rural areas". "Objective 3" simply just does not apply.

Overall, we are very disappointed in the approach that the Staff has taken in regard to our property, as well as with the general zoning methodology applied to Carmel Valley. We are determined to resolve these issues so that our current zoning is preserved, allowing us to continue our decades-long effort to positively contribute to the community. We sincerely hope that the Monterey County Board of Supervisors will appropriately consider our concerns.

Singerely,

Mahir .

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Exhibit J

MONTEREY COUNTY PLANNING COMMISSION

Meeting: September 8, 2010 Time: 9:00 a.m.	Agenda Item No.: 1								
Meeting: September 8, 2010 Time: 9:00 a.m.	exmit consisting of 1) Preliminary Project								
Project Description: Combined Development Permit consisting of: 1) Preliminary Project Review Map and a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate									
Review Map and a vesting tentative tytap tot the subdivision of our total months and 7 deed restricted workforce									
residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce									
Learning Lotal for a total of Q5 residential lots: a 2012 acre existing equesiman racinty and accessory									
transferred to that use Parcel El. 300.5 acres of common open space (raicels A & Ch.)									
242.0 serves of public open space for donation/dedication (Parcel D); 200./ acres of private open [
l (a-magnetical and scenic eagement) on each lot	Comparation and occur essement) on each lot outside of the building envelope, 0.7 acres of								
and a recovered for father public facilities (Parcel B): annexation to the Carmer Area								
ray to the District for newsons dienosal: 2) a ISS	Permit for the bubile/commercial use of the								
1 attion contant or stables for a maximum of 50 hor	ses and a maximum water use of 3.0 acre-lock								
2) a Use Permit for an on-site water system	including new wells, dackup wells), boostel!								
1	i residents of the subdivision, 4) a Use Fermin								
of 210 protected Coast live naks: 5) an Administrative remit for up to 1									
100 000 subject words of grading in an "S" (Site Plan Review) Overlay Zoning District for									
infractive and improvements including	no, the not illined to, develophient or roads, i								
	sas: 9) a fire Lemmi to smok develobiliency on l								
1 mostaw than 20 percent for affordable bo	menne on lois o inrough ii, shoawasion j								
the three and middinigion improvements' and	7) an Administrative Permit for attordable								
housing, equestrian center caretaker unit/public office	s a tract sales office and a security garciforise.								
Project Location: Carmel Valley Road between	YBN2: 012-111-010-000, 012-111-015-000;								
Canada Way and Valley Greens Drive, Carmel	015-361-013-000, and 015-361-014-000								
Valley									
- A Company of the Co	Owner: September Ranch Partners								
Planning File Number: PC95062 / PLN050001	Agent: Lombardo & Gilles								
Planning Area: Carmel Valley Master Plan	Flagged and staked: Yes								
Designation: DDP/10-D-S-RAZ/Rural De	nsity Residential, 10 acres per unit with								
m. : Combal Cita Dlan Davient and Residential Al	location Youlds District Overrals and								
LDR/2.5-D-S-RAZ [Low Density Residential, 2.5 acr	res per unit with Design Control, Site Plan								
Review, and Residential Allocation Zoning District O	verlays								
CEQA Action: Environmental Impact Report									
Department: RMA - Planning Department									

RECOMMENDATION:

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

- 1) Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- 2) Recommend that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit C-1); and
- 3) Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit C-1).

PROJECT OVERVIEW:

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified the

Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Final Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

The County prepared a Revised Water Demand Analysis (Exhibit F)to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title 14, California Code of Regulations § 15000 et seq. The Revised Water Demand Analysis is a recirculated portion of the September Ranch Revised Environmental Impact Report (EIR) and was circulated for review through the State Clearinghouse with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

OTHER AGENCY INVOLVEMENT: The following agencies have reviewed the project and those that are checked (\checkmark) have recommended conditions:

✓ Water Resources Agency	✓ Carmel Valley Fire Protection District
✓ Environmental Health Division	✓ Sheriff's Office
/ Public Works Department	✓ Housing & Redevelopment
✓ Parks Department	

-Conditions recommended by each of the agencies noted above have been incorporated into the Condition Compliance/Mitigation Monitoring and Reporting Plan attached as Exhibit 1 to the draft resolution (Exhibit C).

LUAC RECOMMENDATION:

The Carmel Valley Land Use Advisory Committee (LUAC) unanimously recommended denial of the project at their meeting on March 21, 2005.

Laura M. Lawrence, R.E.H.S., Planning Services Manager

(831) 755-5148, lawrencel@co.monterey.ca.us

August 31, 2010

cc: Front Counter Copy; Planning Commission; Carmel Valley Fire Protection District; Public Works Department; Parks Department; Environmental Health Bureau; Water Resources Agency; Laura Lawrence, Planning Services Manager; Carol Allen, Senior Secretary; September Ranch Partners, Owner; Lombardo & Gilles, Agent; Law Offices of Michael Stamp; Planning File PLN050001.

Attachments: Exhibit A

Project Data Sheet

Exhibit B

Project Discussion

Exhibit C

Draft Resolution, including:

1. Conditions of Approval and Mitigation Monitoring and Reporting Program

2. Vesting Tentative Map

3. Board of Supervisors Resolution 06-363

4. Peremptory Writ of Mandate Superior Court of Monterey County (Nos. M82632 and M82643)

Exhibit D

Exhibit E

Vicinity Map
Final Revised Water Demand Analysis (distributed to the Planning

Commission, Property Owner, Property Owner's Agent, and the

Law Offices of Michael Stamp)*

Exhibit F

March 21, 2005 LUAC Minutes (excerpted)

m

This report was reviewed by Mike Novo, Director of Planning

^{*}available for public review upon request

EXHIBIT A

Project Data Sheet for PLN050001

Project Title: SEPTEMBER RANCH PARTNERS

Primary APN: 015-171-010-000

Location: CARMEL VALLEY RD CARMEL .

Coastal Zone: No

Applicable Plan: Carmel Valley Master Plan

Zoning: LDR/2.5-D-S-RAZ &

Permit Type: Combined Development Permit,

RDR/10-D-S-RAZ

Environmental Status: Environmental Impact Report Prepared

Plan Designation: RDR-5+ acres/unit &

LDR-5 to1 ac

Advisory Committee: Carmel Valley

Final Action Deadline (884): 7/11/1996

Project Site Data:

Lot Size? Varies

Coverage Allowed: 25%

Coverage Proposed: N/A

Existing Structures (sf): Yes

Height Allowed: 301

Proposed Structures (sf): N/A

Height Proposed: N/A

Total Sq. Ft.: N/A

FAR Allowed: N/A

FAR Proposed: N/A

Resource Zones and Reports:

Environmentally Sensitive Habitat: Yes

Erosion Hazard Zone: HIGH/MOD.

Biological Report #: PC95062 Forest Management Rpt. #: PC95062 Soils Report#: PC95062

Geologic Hazard Zone: IV

Archaeological Sensitivity Zone: HIGH/MOD. Archaeological Report #: PC95062

Geologic Report#: PC95062

Fire Hazard Zone:_HIGH ___ -

_____ Traffic Report# PC95062

Other Information:

Water Source: NEW WATER SYSTEM

Sewage Disposal (method): SEWER

Water Dist/Co: N/A

Sewer District Name: CAWD

Fire District: CARMEL VALLEY FPD

Grading (cubic yds.): 100,000

Tree Removal: 3,582

EXHIBIT B DISCUSSION

Project History

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified a Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643; Peremptory Writ of Mandate signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, attached as Exhibit C-4 to this staff report).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which resoinded Resolution No. 06-363 and, thereby, vacated the certification of the Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

Revised Water Demand Analysis

The County prepared the Revised Water Demand Analysis to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title-14, California Code of Regulations § 15000 et seq.—The Revised Water Demand Analysis is a recirculated portion of the Revised EIR.

Specifically, the Revised Water Demand Analysis replaces and updates the following:

- Replaces the Revised EIR's water demand analysis, which consists of the two full paragraphs
 and table (Table 4.3-5) immediately following the heading "Less than Significant Impact—
 Substantially Degrade Groundwater or Interfere with Groundwater Recharge" within the
 Water Supply and Availability Chapter on pages 4.3-41 to 4.3-42 of the Recirculated Portion
 of the Draft Revised EIR;
- Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
- Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis
 Section (Section 5.1.1) on pages 5-2 and 5-3 of the Recirculated Portion of the Draft Revised
 BIR.

The Revised Water Demand Analysis was circulated for review through the State Clearinghouse, with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

Planning Commission Hearing

The Project comes before the Planning Commission for recommendation following the preparation of the Final Revised Water Demand Analysis dated August 2010. The Final Revised Water Demand Analysis, together with the 2006 Final Revised EIR, provides the environmental review of the Project (Final EIR). The Project analyzed in the Final Revised Water Demand Analysis is the 73/22 Alternative as identified in the 2006 EIR and as modified by the Board in 2006 because the applicant is no longer pursuing the larger project that it had originally proposed.

As a result of the Board's adoption of Resolution No. 09-356 which satisfied the Peremptory Writ of Mandate by rescinding the prior certification of the 2006 Final Revised EIR and the prior approval of the project, the Board of Supervisors is the appropriate authority to consider certification of the Final Revised EIR with the Final Revised Water Demand Analysis and to once more consider action on the Project application. The role of the Planning Commission is to make recommendations to the Board on these actions following the Planning Commission's consideration of the Final EIR. Is is expected that the Commission's principal focus will be on the Final Revised Water Demand Analysis, which substantively reanalyzed the issues of water demand, water cap, and cumulative effects as to water demand and, thus, replaces and updates the relevant portions of the 2006 Final Revised EIR. The court has already determined that the 2006 Final Revised EIR contained a legally adequate discussion on all other issues.

EXHIBIT C DRAFT RESOLUTION

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

In the matter of the application of:
SEPTEMBER RANCH PARTNERS (PLN050001)
RESOLUTION NO.

Resolution by the Monterey County Planning Commission:

- Recommending that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- Recommending that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit 1); and
- Recommending that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

(PC95062 / PLN050001, September Ranch Partners, Carmel Valley Road, Carmel Valley Master Plan (APNs: 015-171-010-000, 015-171-012-000, 015-361-013-000, AND 015-361-014-000)

The September Ranch Partners application (PC95062 / PLN050001) came on for public hearing before the Monterey County Planning Commission on September 8, 2010. 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

FINDING:

PROJECT BACKGROUND. The September Ranch Partners Combined Development Permit, as described in Condition #1 in Exhibit 1, attached, consists of: 1) a Preliminary Project Review Map and Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C); 242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of open space reserved for future public facilities (Parcel B); annexation to the Carmel Area Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial

use of the equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to 100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for subdivision infrastructure and improvements including, but not limited to, development of roads, water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse (hereafter "the Project"). The Project comes before the Planning Commission for recommendation and for action by the Board of Supervisors following the preparation of the Final Revised Water Demand Analysis, as described below.

EVIDENCE: a)

- On Time 16, 1995, September Ranch Partners filed an application for a Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of 902 acres creating 100 market rate units, 17 inclusionary housing units, a lot for the existing equestrian facility, and open space. The application was deemed completed on July 13, 1995. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- b) On December 1, 1998, the Board of Supervisors approved the Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of an 891-acre parcel creating 94 market rate units, 15 inclusionary housing units, a 20.2 acre lot for the existing equestrian facility (with one employee unit), and 791 acres of open space. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- c) The approval was challenged in court by Save Our Peninsula Committee et al. and Sierra Club et al. The Superior Court of Monterey County (Nos. M42412 and M42485) held that the EIR was legally inadequate under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. In Resolution No. 01-374, the Board of Supervisors vacated its December 1998 certification and approval. The application filed in 1995 remains on file; the proposed project is substantially consistent with the application deemed complete in 1995.
- d) On December 12, 2006, the County Board of Supervisors adopted Resolution No. 06-363 certifying a Revised Environmental Impact Report on the September Ranch Subdivision ("Revised EIR"),

adopting a passing score, approving a Combined Development Permit for the September Ranch subdivision project, and adopting the associated Mitigation Monitoring and Reporting Plan. The project approved under the Combined Development Permit consisted of the 73/22 Alternative as identified in the Revised EIR as modified by the Board following public hearing. The Combined Development Permit included approval of a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots, 15 inclusionary housing lots and 7 workforce housing lots. (Board of Supervisors' Resolution No. 06-363). A copy of Board of Supervisors' Resolution No. 06-363 is attached to this resolution as Exhibit 3.

- The approval was challenged in court by Sierra Club et al. and Helping Our Peninsula's Environment. In September 2008, the Superior Court of Monterey County (Nos. M82632 and M82643) entered judgment finding that the EIR was legally sufficient under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. except as to issues of water demand, water cap, and cumulative impacts as to water demand. A Peremptory Writ of Mandate, signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, was issued requiring the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Peremptory Writ of Mandate (Nos. M82632 and M82643).) A copy of the Peremptory Writ of Mandate is attached hereto as Exhibit 4 and incorporated herein by reference.
- f) In compliance with the Judgments Granting Peremptory Writs of Mandate, issued by the court on September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643), the Board of Supervisors rescinded Resolution No. 06-363, vacated the certification of the Final Revised EIR, and voided the approval of permits and entitlements for the September Ranch Project (Board of Supervisors' Resolution No. 09-356.).

The County has prepared the Revised Water Demand Analysis, fulfilling the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand. The Revised Water Demand Analysis replaces and updates the following:

- Replaces the Revised EIR's water demand analysis, which consists
 of the two full paragraphs and table (Table 4.3-5) immediately
 following the heading "Less than Significant Impact —
 Substantially Degrade Groundwater or Interfere with Groundwater
 Recharge" within the Water Supply and Availability Chapter on
 pages 4.3-41 to 4.3-42 of the Recirculated Portion of the Draft
 Revised EIR;
- Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
- Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis Section (Section 5.1.1) on pages 5-2

and 5-3 of the Recirculated Portion of the Draft Revised BIR. The document entitled "Revised Water Demand Analysis: 2009 Recirculated Portion of the Final Revised Environmental Impact Report" was circulated for public comment from August 12, 2009 through September 28, 2009. The Final Revised Water Demand Analysis, which contains responses to comments Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report, was released to the public on August 27, 2010. The Revised Water Demand Analysis, together with the Final Revised EIR which contains a legally sufficient discussion on all other issues, provides the environmental review of the Project.

h) The Project analyzed in the Revised Water Demand Analysis and that is the subject of this Planning Commission recommendation is the 73/22 Alternative because the applicant is no longer pursuing the larger project that it had originally proposed.

2. FINDING:

CONSISTENCY. The Project, as conditioned, is consistent with applicable provisions of the Monterey County General Plan, Carmel Valley Master Plan, Monterey County Zoning Ordinance (Title 21 of the Monterey County Code), Monterey County Subdivision Ordinance (Title 19 of the Monterey County Code), Monterey County Code 18.46.040, Monterey County Inclusionary Housing Ordinance, Air Quality Management Plan and Transportation Plans & Policies.

a) The project site is located on Carmel Valley Road (Assessor's Parcel Numbers 015-171-010-000, 015-171-012-000, 015-361-013-000, and 015-361-014-000), Carmel Valley in the County of Monterey.

b) The evidence from Finding 1 (Consistency) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.

c) The County of Monterey is in the process of updating its 1982 General Plan. However, pursuant to Government Code Section 66474.2, the County is applying those ordinances, policies, and standards as of the date the application for the vesting tentative map was deemed complete (July 13, 1995). Therefore the 1982 General Plan and the ordinances in effect as of the completeness date apply.

d) Nothing in the Final Revised Water Demand Analysis changes the consistency analysis and conclusions contained in Finding 1 of Resolution No. 06-363 or the BIR sections referenced above.

e) Administrative record including material in Planning Department files PC95062 and PLN050001.

- 3. 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. Zoning violation abatement costs, if any, have been paid.
- EVIDENCE: a)
- Staff reviewed Monterey County Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- b) Staff conducted site visits on March 16, 2005 and July 25, 2006 to verify that the project on the subject parcel conforms to the plans submitted under PLN050001.
- c) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- 4. FINDING:
- HEALTH AND SAFETY. The establishment, maintenance or operation of the project applied for will not, under the circumstances of this particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use; or be detrimental or injurious to property and improvements in the neighborhood; or to the general welfare of the County.
- EVIDENCE: a)
- The proposed development has been reviewed by the Monterey County RMA Planning Department, Water Resources Agency, Public Works Department, Environmental Health Bureau, Parks and Recreation Department, Housing and Redevelopment Agency, Sheriff's Office and the Carmel Valley Fire Protection District as part of the project design and environmental review process. The respective departments have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood; or the County in general.
- c) In order to construct internal access roads, the project proposes grading over slopes in excess of 30 percent. Therefore, the project requires the granting of a Use Pennit to allow development on slopes of 30 percent or more (Monterey County Code Section 21.64.230). See Finding 6.
- d) Up to approximately 34.90 acres of Monterey pine/coast live oak forest habitat will be impacted for construction of roads, utilities, and building pads. Therefore, the project requires a Use Permit for tree removal (Monterey County Code Section 21.64.260.D). See Finding 5.
- e) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

Preceding and following Findings and supporting evidence. f)

FINDING: 5.

TREE REMOVAL. The tree removal is the minimum required under the circumstances of the case. The removal will not involve a risk of adverse environmental impacts, as fully described in Monterey County Code Section 21.64.260.D.5, such as soil erosion, impacts to water quality, ecological impacts, increases in noise pollution, reduce the ability of vegetation to reduce wind velocities, or significantly reduce available habitat.

EVIDENCE: a)

The evidence from Finding 3 (Tree Removal) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.

In Resolution 06-363, Finding 3 (Tree Removal), 8th Evidence , b) shall be revised to read "The tree removal under the Proposed Project involves six percent of the oak trees and four percent of the Monterey pine trees found on the project site. The tree removal under the Proposed Project, the 73/22 Alternative, involves five percent of the oak trees and two percent of the Monterey pine trees found on the project site."

FINDING: 6.

30 PERCENT SLOPES. The proposed development on over 30 percent slopes better achieves the goals, policies, and objectives of the Monterey County General Plan and Carmel Valley Master Plan than other development alternatives consistent with CVMP Policy 26.1.10.1. There is no feasible alternative which would allow development to occur on slopes of less than 30 percent.

EVIDENCE:

The evidence from Finding 5 (30 Percent Slopes) in Resolution

06-363 is incorporated herein by reference.

7. FINDING: TENTATIVE MAP - None of the findings found in Section 19.05.055.B of the Monterey County Code Title 19 (Subdivision

Ordinance) can be made.

EVIDENCE: a)

The evidence from Finding 6 (Tentative Map) in Resolution 06-363 is incorporated herein by reference except as amplified by the Final Revised Water Demand Analysis dated August 2010.

FINDING: a)

"INCLUSIONARY HOUSING. In approving the vesting tentative map, the decision-making body has balanced the housing needs of the County against the public service needs of its residents and available fiscal and environmental resources. The applicant is required to comply with provisions of Monterey County's Inclusionary Housing Ordinance

EVIDENCE:

The evidence from Finding 8 (Inclusionary Housing) in Resolution 06-363 is incorporated herein by reference.

FINDING: 9.

RECREATIONAL REQUIREMENTS. The applicant will be required to comply with the recreational requirements of Title 19,

Section 19.12.010.

EVIDENCE:

The evidence from Finding 9 (Recreational Requirements) in Resolution 06-363 is incorporated herein by reference.

10. FINDING:

SITE SUITABILITY. The site is physically suitable for the proposed

development.

EVIDENCE:

The evidence from Finding 10 (Site Suitability) in Resolution 06-363

is incorporated herein by reference.

11. FINDING:

PRELIMINARY PROJECT REVIEW MAP. The Planning Commission finds, based on substantial evidence, that Project complies with the requirements of Monterey County Code Section 19.07.025.G.

EVIDENCE: a)

See Finding 7 and associated evidence.

Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and

Final Revised Water Demand Analysis dated August 2010.

12. FINDING:

DRAFT REVISED WATER DEMAND ANALYSIS CIRCULATED. A Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report dated August 2009, was distributed to responsible agencies, trustee agencies, other departments and agencies, and interested parties including the State Clearinghouse (SCH#1995083033) in accordance with the California Environmental Quality Act. The public comment period for this document was from August 11, 2009 to September 28, 2009.

EVIDENCE: a)

A Notice of Completion, dated August 10, 2009, was sent to the State Clearinghouse, along with copies of the Draft Revised Water Demand Analysis, which were circulated to State agencies.

b) A Notice of Availability was published, mailed to interested parties and property owners within 300 feet of the project boundaries, and was provided to the Carmel Valley Library and the City of Carmel-by-the-Sea Library.

c) Administrative record including material in Planning Department files

PC95062 and PLN050001.

d) This finding supplements Finding 16 (Draft Revised EIR Circulated) in Board of Supervisors Resolution No. 06-363.

13. FINDING:

DRAFT REVISED WATER DEMAND ANALYSIS

COMMENTS. Comments on the Draft Revised Water Demand

Analysis were received from agencies and interested parties.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

14. FINDING:

FINAL REVISED EIR RELEASED. On August 27, 2010, the Final Revised EIR including the Final Revised Water Demand Analysis was released to the public, which responded to significant environmental issues raised in the comments.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

15. FINDING:

RECIRCULATION NOT REQUIRED The Planning Commission has assessed all changes and new information identified from public

comments and staff investigation since circulation of the Revised Water Demand Analysis in August-September 2009, and based on the record as a whole finds that recirculation is not required.

EVIDENCE: a) Recirculation is generally not required when the only additional information clarifies or amplifies or makes insignificant modifications to the EIR, while recirculation would be required if there were significant new information showing a new significant environmental impact, a substantial increase in the severity of a previously identified environmental impact, a mitigation measure considerably different from others previously analyzed that would clearly less the project's

environmental impacts, or the draft was so fundamentally inadequate and cursory that it precluded meaningful public comment.

Minor changes and edits have been made to the text, tables and figures of the Revised Water Demand Analysis, as set forth in the Errata (pages 67-71). Most of the changes involved tightening the conditions of approval to provide further assurance that water use at September Ranch will remain within the forecasted estimates. These changes are principally requiring more details in the required water use reporting, further requirements for irrigation equipment and watersaving interior fixtures, probibiting subdivision phase approval absent compliance with MPWMD's Pro Rata Expansion Capacity policy, ensuring County and MPWMD entry onto individual lots for monitoring and enforcement, prohibiting changes in installed landscaping or irrigation system absent evidence that the changes will not increase water use, and limiting the total area that may be used on each lot for irrigated landscaping and exterior water features. These changes strengthen the conclusion that water demand at September Ranch will not exceed 57.21 AFY, and thereby clarify or amplify the adequate analysis in the Revised Water Demand Analysis.

c) Additional data on water use in neighboring subdivisions has also been added to reflect acquisition of water use reports released since preparation of the Revised Water Demand Analysis, as well as correcting numerical errors and making minor adjustments to the data. The Planning Commission finds that these changes are of a minor, non-substantive nature and do not require recirculation of the Revised EIR.

d) Draft Revised BIR dated December 2004, Recirculated Draft Revised BIR dated February 2006, Final Revised BIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

 Administrative record including material in Planning Department files PC95062 and PLN050001.

16. FINDING:

BOARD OF SUPERVISORS RESOLUTION 06-363. The Findings and the associated Evidence in Board of Supervisors Resolution No. 06-363 in relation to the environmental review conducted under the California Environmental Quality Act (CEQA) and the findings under CEQA, specifically Findings 12 through 32 and associated evidence of Resolution No. 06-363, are incorporated herein by reference, except as amplified and revised by the findings in this resolution relating to water demand and water cap.

EVIDENCE:

The Judgments entered in Case No. M82632 and Case No. M82643 declare that the revised EIR certified by the Board of Supervisors in 2006 contains a legally sufficient discussion on all issues other than water demand, water cap, and cumulative impacts as to water demand. Accordingly, the findings and evidence contained in Resolution No. 06-363 with respect to environmental impacts of the Project are incorporated herein by reference, except for the findings which are set forth below with respect to water demand, water cap, and cumulative impacts as to water demand.

17. FINDING:

ENVIRONMENTAL IMPACTS FOUND TO BE LESS THAN SIGNIFICANT - WATER DEMAND AND WATER CAP. The County has systematically reanalyzed the water demand for the Project in light of the Superior Court writ issued in Sierra Club, Save Our Carmel River, Patricia Bernardi v. County of Monterey Board of Supervisors and Helping Our Peninsula's Environment v. County of Monterey (Monterey County Superior Court Case Nos. M82632 and M82643). To conduct the analysis, the County computed the estimated indoor and outdoor water use for three hypothetical homes/lots within September Ranch, taking into account (a) conditions of approval formulated specifically to reduce each lot's water consumption, (b) County and District ordinances concerning water use, and (c) the new Model Water Efficient Landscape Ordinance prepared by the State Department of Water Resources, Cal. Code Regs., tit. 23, § 490 et seq. The County compared the resulting demand figures against consumption within neighboring large-lot subdivisions in the Carmel Valley, and evaluated the County and District enforcement capabilities for ensuring the subdivision will remain within a fixed annual quantity of no more than 57.21 acre-feet per year (AFY). The Revised Water Demand Analysis and other documents in the record demonstrate to the Planning Commission's satisfaction that, subject to the recommended conditions of approval, the September Ranch Project will consume no more than 57.21 AFY. This finding supplements Finding 25b (Water Supply and Availability (RBIR Chapter 4.3)), Finding 25b (ii) (Water Demand), and Finding 25b (iii) (Treatment Water) in Board of Supervisors Resolution No. 06-363.

EVIDENCE: a)

In Resolution 06-363, Finding 25b (iv) (c) (Impact Conclusions – The project will not use water in a wasteful manner.) shall be revised to read "... Relevant Conditions of Approval include but are not limited to Conditions 33, 40, 41, 45, 46, 107, 108, 110-112, 120, 122-124, 146, and 148, and 188-190."

b) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/
Conditions — Mitigation Measure 4.3-1) shall be revised to add the
following text at the end of the paragraph: "In addition to meeting all
reporting requirements of MPWMD, the reports will separately detail
the number of active connections of employee, inclusionary and
market-rate houses, the monthly water use (interior, exterior and
combined) for each connection, the permitted water amount for the lot,
identification of whether the home at each connection is under
construction or has completed construction and is accepting routine

water service. Upon request of RMA — Planning Department or MPWMD, the applicant, per the water system operator, shall make available the name and address information for any connection exceeding its permitted water limit; such disclosures will be made pursuant to a public nondisclosure agreement consistent with State constitutional privacy guarantees."

In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/Conditions – Mitigation Measure 4.3-2) shall be revised in the second paragraph to read: "Related Conditions of Approval include but are not limited to Conditions 33, 45, 46, 108, 111, 112, 120, 122-124, 146, and

147, and 188-190."

d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

 Administrative record including material in Planning Department files PC95062 and PLN050001.

17a. FINDING:

Interior Water Use. The interior water use estimates were made pursuant to the Monterey Peninsula Water Management District (MPWMD) fixture count, using water-saving fixtures as required by recommended conditions of approval for the Project. The number of fixtures for the market-rate lots was estimated high (5 to 6 bathrooms) even though all homes would be single-family dwellings. To ensure that the homeowner will not cause an exceedance of the subdivision's water cap, no additional fixtures may be installed unless the property owner first obtains a water permit amendment approved by MPWMD.

17b. FINDING:

owner first obtains a water permit amendment approved by MPWMD. Exterior Water Use. Exterior water use was estimated using the Maximum Applied Water Allowance as described in the Model Ordinance, which relies primarily on regional evapotranspiration rates and the square footage of landscaping and water features. This method is reliable for September Ranch lots because the square footage of landscaping and exterior water features for all types of lots is limited by a recommended condition of approval. Further, the estimates are conservative because the Model Ordinance assumes medium water-use plants, while the Project is required to use drought-tolerant / low water-use plants. The exterior water demand will be accurate even taking into account individual watering habits. Under the Model Ordinance, water efficient irrigation systems will be designed for each lot, with certification that they were designed as installed. For marketrate lots, the irrigation system must have controllers equipped with soil moisture sensors to avoid overwatering. In addition, no changes in type or location of landscaping or changes to the irrigation system can be made absent evidence demonstrating that the modifications will not result in either an increase in annual water use or a reduction in water use efficiency, and the landowner first obtains written concurrence from the RMA - Planning Department and MPWMD.

17c. FINDING:

Equestrian Center Water Use. Water use for the equestrian center was based on demonstrated historical usage (3 AFY) and may not be increased pursuant to condition.

17d. FINDING:

Water Treatment Loss. The water treatment loss is estimated at a maximum of 10% of total water deliveries based on a condition

		requiring the lowest losses feasible, from 0 to 10%. Applicants submitted Kennedy/Jenks Consultants, Technical Memorandum No. 8, which discusses several treatment options capable of achieving the required loss percentage.
17e.	FINDING:	Water Conveyance Loss. The estimated conveyance loss percentage (7%) is higher than the standard loss estimated by MPWMD (5%), and is comparable to losses in neighboring subdivisions.
17f.	FINDING:	Computation of Water Treatment and Conveyance Loss. The treatment and conveyance losses were computed as a function of total subdivision water deliveries according to MPWMD's standard formula.
17g.	FINDING:	MPWMD Rule 11. Pursuant to MPWMD regulations (Rule 11), if the lots' proportional share of the overall Project water limit is exceeded when more than half of the total allowed connections have been installed, MPWMD will not process new individual water permits until the system is brought back into compliance and credible expert analysis demonstrates that the system can and will remain in compliance into the future. Before the County will approve the final map for each phase, the applicant must demonstrate the subdivision water use is within MPWMD Rule 11. See Condition 45.
17b.	FINDING:	Demand Data by Subdivision. The market-rate homes in other large- lot subdivisions in the Carnel Valley have used, on average, somewhat- more water than the average use estimated for market-rate homes in September Ranch (0.535 AFY)—i.e., Monterra Ranch (0.58 to 0.78 AFY including caretaker units), Tehama (0.48 to 0.76 AFY including caretaker units), Santa Lucia Preserve (0.43 to 0.66 AFY). Unlike
		September Ranch, however, these subdivisions have no maximum limits on area for irrigated landscaping and exterior water features other than the building envelope, which averages 1.3 acres or more. At September Ranch, the outside area for water use will be limited to less than 1/10 of an acre (4,275 square feet). This difference is substantial given that outside water use is often two to three times as much as interior use. Additional subdivision-specific conditions will further limit September Ranch water use relative to other subdivisions—e.g., Model Ordinance compliance, specific low-water firsture limits, limitations on the landscaped acreage.
17i.	FINDING:	Enforcement. The County will have sufficient means of enforcement to ensure water use at September Ranch remains at or below 57.21 AFY, including installing flow restrictors at homeowner cost if unauthorized fixture or landscaping changes are made; administrative citations; hearings; fines; and legal actions. These are in addition to the means available to MPWMD, which has committed to collaborating with the County on enforcement at September Ranch.
17j.	FINDING:	Cumulative Impacts. The court ordered the Board of Supervisors to not take "further action approving the project without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes cumulative impacts as to water demand." The Revised Water Demand Analysis affirms the cumulative impacts analysis in the

Revised EIR based on (1) a determination that water use will be at or

below 57.21 AFY, which was the measure of Project water demand in the Revised EIR, and (2) there is no increase in water consumed by recently built and proposed future projects.

EVIDENCE:

The following evidence supports Findings 17a through 17j inclusive:

- Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010
- Administrative record including material in Planning Department files PC95062 and PLN050001.

18. FINDING:

CERTIFICATION OF THE REVISED EIR. The Planning Commission has reviewed and considered the Final EIR including the Final Revised Water Demand Analysis prior to making its recommendations on the Project and finds that substantial evidence supports certification of the Final EIR by the Board of Supervisors

EVIDENCE: a)

- The Final Revised Water Demand Analysis dated August 2010 analyzes the issues of water demand, water cap, and cumulative impacts as to water demand. The Final Revised Water Demand Analysis, together with the Final Revised EIR dated July 2006 which has been held by the Monterey County Superior Court to contain a legally adequate discussion on all other issues, comprises the Final EIR for the Project.
- b) The Final EIR, including the Final Revised Water Demand Analysis, has been completed in compliance with CEQA.
- c) The Final BIR, including the Final Revised Water Demand Analysis, reflects the County's independent judgment and analysis.
- d) The Final EIR evaluates the potential environmental impacts of the Project and recommends feasible mitigation measures to reduce impacts to a less than significant level, and these measures are recommended to be adopted as conditions of project approval as described in the record, these findings, and Resolution No. 06-363.
- e) In accordance with CEQA and the CEQA Guidelines, a Mitigation Monitoring and Reporting Program (Exhibit 1) has been prepared for the Project and is recommended for approval by the Board of
- f) Various documents and other materials constitute the record upon which the Planning Commission bases its findings and its recommendations. The location and custodian of these documents and materials is the Monterey County Resource Management Agency— Planning Department, 168 West Alisal Street, Salinas, California.

19. FINDING:

PLANNING COMMISSION HEARING. The Planning Commission conducted a duly noticed public hearing on the Project on September 8, 2010.

EVIDENCE: a)

- A public notice for the Project was published in the Monterey County Herald on August 29, 2010.
- b) Public notices were mailed to the property owners within 300 feet of the project site and interested parties on August 25, 2010.
- c) Public notices were posted in three different public places on and near

the property at 10:30 a.m. on August 27, 2010. The notices were posted:

On the property entry gate;

- · On the address marker for the property on Carmel Valley Road;
- On the fence next to the bus stop near Brookdale Road.

DECISION

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

A. Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;

B. Recommend that the Board of Supervisors approve the Combined Development Permit subject to recommended conditions of approval (Exhibit 1) and in substantial conformance with the attached Vesting Tentative Map (Exhibit 2); and

C. Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

PASSED AND ADOPTED this 8 th da seconded by, by	y of September, 2010 upon motion ofthe following vote:
AYES:	•
NOES:	
ABSENT:	
ABSTAIN:	
	Mike Novo, Planning Commission
COPY OF THIS DECISION MAILED TO A	IPPLICANT ON
Code of Civil Procedure Sections 10945 and	ive decision, is subject to judicial review pursuant to California d 1094.6. Any Petition for Writ of Mandate must be filed with the date on which this decision becomes final.

NOTES

 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 the Monterey County Planning Department and Building Services Department office in Salinas.

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

September Ranch Partners (PLN050001)

EXHIBIT 2

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor (831)755-4800 Salinas, California 93901-4527 www.co.monterey.ca.us/rma

AGENCY

April 1, 2020

Mr. Paul Hart Moncrief and Hart 16 West Gabilan St. Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley, PLN990274

Dear Mr. Hart:

This letter is in response to your request that the above referenced subdivision application be deemed complete as of 2002-2003. Staff has reviewed the project file and your contentions, and staff has confirmed its prior determinations that the application is incomplete. As further outlined below, you may submit the information required to make this application complete, or you may appeal the incompleteness determination to the Monterey County Planning Commission.

There is no dispute that under the Subdivision Map Act, the subdivision application is subject to the ordinances, policies, and standards in effect when the application is deemed complete, with some exceptions not at issue here. (Government Code section 66474.2(a).) In this case, the application has been incomplete since 2002 and remains incomplete. Therefore, the application will be subject to such County ordinances, policies and standards rules in effect when it is deemed complete, including but not limited to the 2010 General Plan, including the updated Carmel Valley Master Plan. Review of a completeness determination is factually based.

County staff, predominantly RMA and Environmental Health, have conducted an in-depth review of the application materials and project files over the past 20 years, as well as the extensive supplemental information your office provided. Staff's determination is based on project specific facts. Exhibit A provides a summary of key dates and actions that support this determination.

County records show that the formal application was filed on August 26, 2002. By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance in order to deem the application complete.

You contend the subdivision application should not have been deemed incomplete due to the failure to include in the application material evidence as to the existing availability of full water rights to serve the entirety of the proposed project. You contend this was not the proper procedure or standard in place at that time, rather, the application should have been deemed

complete when the applicant "pointed to a proposed source of water supply. The actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review and approval/denial process." (Email of August 6, 2019 to Craig Spencer, RMA Services Manager).

Research found that on September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance requiring that all proposed subdivisions show adequate source of water prior to an application being deemed compete. The ordinance amended portions of Title 19, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of the Monterey County Codes (Title 19, Subdivisions, non-coastal) states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section..." This requirement has been in place since before your client submitted its formal application in 2002.

In contrast, you provided as evidence the application evaluation process for the September Ranch property, located nearby, which you contend was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised (PLN050001) subsequently as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project.

Based on the information I have reviewed, it is staff's determination that the Vista Nadura Subdivision application is incomplete and, therefore, subject to Monterey County Code Section 19.03.015.L.3.A and the 2010 General Plan, and the Carmel Valley Master Plan, as incorporated into the 2010 General Plan and amended in 2013, as well as any other County plans, rules and regulations applicable to the project that are in effect when the application is deemed complete.

This is an incompleteness determination pursuant to Government Code section 65943. In order to move the application forward, two options are open to you:

A. Submit the information required to make the Vista Nadura Subdivison application complete: To render the application complete, you must submit the information required by the Monterey County Health Department Environmental Health Bureau (EHB) related to adequate public water supply, as specified in the attached Memorandum (dated 11/4/2019). As delineated in the memo, EHB has modified its requirements in response to your request that some of the information would be addressed in the EIR process; however, EHB requires you to submit certain information prior to application completeness. Additionally, as a prerequisite to a complete application, the subdivision description needs confirmation as to number of lots and subdivision design, given revisions to the application which applicant submitted in 2016.

B. Appeal the determination: Pursuant to Government Code section 65943(c), you have the right to appeal this incompleteness determination to the Monterey County Planning Commission. If you desire to file an appeal, you must submit an appeal in writing to the Resource Management Agency and pay the applicable appeal fee. The appeal must specify

the grounds for the appeal. Upon receipt of the appeal, Resource Management Agency would set the appeal for hearing before the Planning Commission within 60 days of the hearing, unless the COVID-19 emergency requires additional time. Please note the appeal would be limited to the issue of application completeness and would not be a hearing on the application itself.

Sincerely

John M. Dugan, FAICP

RMA Deputy Director of Land Use and Community Development

EXHIBIT A – KEY DATES/ACTIONS

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	forth procedures for a tentative map, including a hydrogeological report required
	prior to an application being deemed complete.
8/1/2001	Application Checklist "Given Out"
8/26/2002	Application Submitted
9/26/2002	Incomplete letter issued noting 1) the subdivision is located in water sub basins 31
	and 32 Sub basin 32 is subject to a subdivision prohibition adopted by the
	County in Feb. 1983 2) no documentation of source of water supply, 3) Lack of
	soils study and report for each lot.4) Project description is not complete.
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	the requirement for a project-specific hydrogeological report to demonstrate the
	evidence of a long-term water supply for the subdivision. The report was to be
	prepared by a hydrogeologist under contract with the County. It was specifically
	stated the application would be deemed incomplete until such report was
	completed and accepted by Environmental Heath.
4/15/2003	Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of
	requirement of hydrogeological report to demonstrate long range water supply.
	based on historic land use of the property and their related water consumption.
•	Health Department notes they have no record of this letter and marked it received
e te bane	on November 9, 2007. Bestor Engineers submits supplemental data for water system.
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	watersheds; soil and percolation testing reports, well pump test, drain-field and
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	(2.48 acre feet) can be used for water plus use of sub-potable water from aquifer
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percolation testing reports for proposed lots, 3. Water supply information verifying



COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the EIR process.

- 2. This project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeological Study through RMA or through the BIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to BHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements. Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- 4. Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011 and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.

 From:
 Dugan, John x6654

 To:
 Silveira, Felicia M. x4878

 Cc:
 Magana, Sophia x5305

Subject: FW: Appeal - Vista Nadura, LLC - PLN990274 - EMAIL 2 of 2

Date: Wednesday, November 25, 2020 10:53:00 AM

Attachments: <u>EXHIBIT E.pdf</u>

Exhibit D.pdf Exhibit G.pdf

Exhibit F - PH Correspondence re. 09.30.20 Vista Nadura Appeal - PLNCOM.pdf

Part 2 of Exhibit C Vista Nadura

From: Christina Madrigal <cmadrigal@moncriefhart.com>

Sent: Monday, October 19, 2020 1:20 PM

To: ClerkoftheBoard <cob@co.monterey.ca.us>; Magana, Sophia x5305

<MaganaS@co.monterey.ca.us>

Cc: Dugan, John x6654 < DuganJ@co.monterey.ca.us>; Holm, Carl P. x5103

<HolmCP@co.monterey.ca.us>; Strimling, Wendy x5430 <strimlingw@co.monterey.ca.us>; Paul Hart
<paulhart@moncriefhart.com>; Sandra Divens <sandra@moncriefhart.com>; Koren McWilliams
<koren@moncriefhart.com>

Subject: Appeal - Vista Nadura, LLC - PLN990274 - EMAIL 2 of 2

[CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know the content is safe.] Good Afternoon,

Please find the attached copy of the appeal to the Board of Supervisors that was hand delivered and mailed to the Clerk of the Board on Friday October 16th, 2020, along with a copy to the Clerk of the Board for the Planning Commission.

EMAIL 2 OF 2

Sincerely,

Christina Madrigal Legal Secretary

Moncrief & Hart, PC

16 W. Gabilan Street Salinas, CA 93901 Phone (831) 759-0900 Fax (831) 759-0902

CMadrigal@MoncriefHart.com

EXHIBIT E

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL, DOUGLAS K. DUSENBURY ROGER D. BOLGARD JANE E. BEDNAR 555 ABREGO STREET SECOND FLOOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 93942 TELEPHONE (831) 649-5551 FACSIMILE (831) 649-0272 BAYLAW@REDSHIFT COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours.

BOHNEN, ROSENTHAL& DUSENBURY

RT E. ROSENTHAL

RER;jk

cc: Nader Agah

MONTEREY COUNTY







SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE: Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Dale Ellis, AICP

Assistant Director

Planning and Building Inspection

CC:

Mike Novo Patrick Kelley File PLN 990274

EXHIBIT D

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor Salinas, California 93901-4527

(831)755-4800 www.co.monterey.ca.us/rma

April 1, 2020

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percolation testing reports for proposed lots, 3. Water supply information verifying



Monterey County Planning Commission

Agenda Item No. 4

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

September 30, 2020

Legistar File Number: PC 20-056

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PLN990274 - VISTA NADURA LLC (AGHA) (VISTA NADURA SUBDIVISION)

Public hearing to consider an appeal by Vista Nadura LLC of the County Resource Management Agency determination that an application (Agha/PLN990274) for a Standard Subdivision dividing a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (Permit Streamlining Act).

Project Location: 8767 Carmel Valley Road, Carmel, Carmel Area Land Use Plan area

Proposed CEQA action: The completeness determination is not a project as defined in Section

15378 of the CEQA Guidelines

RECOMMENDATION:

It is recommended that the Planning Commission adopt a resolution (Exhibit D) to:

- a. Find that the determination of application completeness is not a project under CEQA Section 15378 because it is an administrative determination, not an approval of a project.
- Deny the appeal of Vista Nadura LLC of the County Resource Management Agency incompleteness determination for the Vista Nadura Subdivision application (Agha/PLN990274); and
- c. Determine that the Vista Nadura subdivision application (Agha/PLN990274) was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (the Permit Streamlining Act)

PROJECT INFORMATION:

Applicant: Paul Hart

Property Owner: Vista Nadura LLC (successor in interest to Durell Agha)

APNs: 169-011-009-000 **Zoning:** LDR/2.5-D-S-RAZ

Parcel Size: Approx. 50 Acres

Plan Area: Carmel Valley Master Plan

Flagged and Staked: No

SUMMARY:

Vista Nadura LLC (the application was made in the name of Durell and Nader Agha) owns a 50-acre parcel of land located north of Los Arboles Road in mid Carmel Valley. County records show that on August 26, 2002 Durell and Nader Agha ("applicant") formally filed an application for a Standard Subdivision to create 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274, aka Vista

Nadura Subdivision).

By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and County needed additional information, as required by the County's subdivision ordinance, in order to deem the application complete. Over the succeeding years, there were communications back-and-forth.

The issue in this appeal is whether the application for the Vista Nadura subdivision was deemed complete prior to October 16, 2007. The applicant contends that the application should have been deemed complete before October 16, 2007, the cut-off date after which applications have to be evaluated pursuant to the policies of the 2010 General Plan, including its Carmel Valley Master Plan. Monterey County General Plan Policy LU-9.3 provides that subdivision applications deemed complete on or before October 16, 2007 are subject to the County plans and regulations in effect when the applications were deemed complete. Accordingly, if the application was deemed complete on or before October 16, 2007, the 1982 General Plan and earlier Carmel Valley Master Plan apply to the project. If the application was not complete as of October 16, 2007, the 2010 General Plan and updated Carmel Valley Master Plan apply to the project application.

Staff has consistently determined, pursuant to County's subdivision ordinance, that a hydrogeologic report to demonstrate there is an adequate water supply available for the subdivision is required before the application can be deemed complete. While the applicant has provided additional information along the way, including a proposed source of water supply, staff has determined and repeatedly communicated that the application has remained incomplete. A letter issued April 1, 2020 by John Dugan, Deputy Director RMA establishes the basis, and some key points/dates leading to this determination including:

<u>September 2000</u>; Board adopted an ordinance adding Section 19.03.015.L.3.A to Title 19 (non-coastal subdivision ordinance) of the Monterey County Code which requires that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." This section took effect on June 26, 2000. Subdivision applications deemed complete prior to <u>June 26, 2000</u> were not subject to these new provisions.

August 26, 2002: Application Filed (PLN990274). Applicant submitted an application request on 6/10/1999, and County provided an application checklist 7/6/2001 (Attachment 1a). The timeline under the Permit Streamlining Act for determination of application completeness starts when an application is formally filed with all applicable fees. Applicant filed his application on 8/26/2002 (Attachment 1b), so Section 19.03.015.L.3.A was in effect. The application did not include hydrogeologic report prepared by a certified hydrogeologist selected by the County, and that report still has not been submitted. (In the 1999-2002 period, the Board of Supervisors adopted various resolutions (99-379, 01-133, and 02-024) affecting subdivision processing, including Resolution No. 02-024 which implemented Policy 39.3.2.1 of the former Carmel Valley Master Plan by stating a qualified policy of denying new subdivisions in Carmel Valley between Route 1 and Morse Dr, which

includes the subject property; however, County accepted the Vista Nadura subdivision application on 8/26/2002 and notified the applicant of the missing information, as described above.)

October 26, 2010: 2010 General Plan adopted. Policy LU-9.3 effectively states that applications for subdivision maps that were deemed complete prior to October 16, 2007 shall be governed by the regulations in place at the time said application was deemed complete. Applications deemed complete after this date are subject to the 2010 General Plan, including policies such as Long Term Sustainable Water Supply (PS-3.1), Development Evaluation System (LU-1.19), and Carmel Valley Build Out Cap (CV-1.6).

The April 1, 2020 RMA determination provides a right of appeal of the incompleteness determination pursuant to Government Code section 65943(c), On August 3, 2020, Mr. Paul Hart, representing Vista Nadura LLC, filed an appeal of the April 1, 2020 RMA determination of application incompleteness. Government Code section 65943 requires that the appeal be heard within 60 days of submission. Although the original application was made in the name of Durell and Nader Agha, the appeal was filed by Vista Nadura LLC. Ownership of the subject property has changed hands within the Agha family and related trust several times since 2002 Appellant's attorneys have informed staff that the Vista Nadura LLC is the current owner of the property and that Mr. Agha is an authorized representative of Vista Nadura LLC.

This determination of application completeness is not a decision on the project. When and if the application is determined complete, if applicant desires to continue pursuing the application, the County will process the application, which would include environmental review and bringing the application to public hearing before the appropriate County decision makers.

DISCUSSION:

The Vista Nadura application, PLN 990274, is a proposed 20 lot standard subdivision tentative map on a 50 acre parcel of land located north of Los Arboles Road in mid Carmel Valley. The property is owned by the appellant, Vista Nadura LLC. County records show that the formal application was filed by Durell and Nader Agha (applicant) on August 26, 2002. By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply and additional information, as required by the County's subdivision ordinance, in order to deem the application complete. Over the succeeding years, the applicant submitted necessary information to deem the application complete, except for hydrogeologic information required by the County's subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code (Title 19, Subdivisions, non-coastal) which require that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense." The county Environmental Health Bureau has consistently determined that unless this information is submitted it cannot agree the application is complete so as to be able to analyze if adequate water supply is available for the subdivision.

Appellant contends the subdivision application should not have been deemed incomplete due to the failure to include the requested information. Appellant contends this was not the proper procedure or

standard in place at that time, rather, the application should have been deemed complete before October 16, 2007, when the applicant pointed to a proposed source of water supply. Appellant asserts that the actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review, environmental review process under CEQA, and approval/denial process. As such, appellant contends, the subdivision application should be accepted as complete and be evaluated under the 1982 General Plan and not the 2010 General Plan or Carmel Valley Master Plan adopted as part of the 2010 General Plan.

County staff, predominantly RMA and Environmental Health, conducted an in-depth review of the application materials and project files over the past 20 years, as well as the extensive supplemental information provided by the applicant. Staff's determination is based on project specific facts and chronology shown in **Exhibit A** of this staff report and the documents attached to Exhibit A. Based on this information, staff determined that the Vista Nadura Subdivision application remains incomplete and, therefore, subject to Monterey County Code Section 19.03.015.L.3.A and the 2010 General Plan, and the Carmel Valley Master Plan, as incorporated into the 2010 General Plan and amended in 2013, as well as any other County plans, rules and regulations applicable to the project that are in effect when the application is deemed complete. See Attachment 21 (November 4, 2019 Memorandum from Monterey County Environmental Health Bureau) and Attachment 22 (April 1, 2020 Letter from John M Dugan Deputy Director RMA to Mr. Paul Hart Re: Completeness Status of Vista Nadura Subdivision). In the April 1, 2020 letter, Mr. Dugan provided the option of applicant providing the missing hydrogeological information, or appealing the incompleteness determination pursuant to Government Code Section 65943, which requires the County to provide a process for an applicant to appeal an incompleteness determination and provides for a 60 day timeframe for holding a hearing on that appeal. (Exhibit B to this staff report.) Vista Nadura LLC, represented by Paul Hart, appealed the RMA determination. (Exhibit C, Letter from Paul Hart Re: Appeal of Director's Interpretation concerning completeness of Vista Nadura Subdivision Application.) The procedural basis for the appeal is Government Code section 65943 as stated in Mr. Dugan's April 1, 2020 letter to the applicant, not Chapter 19.17 as incorrectly asserted by the appeal.

The appellant requests that the determination of incompleteness of the Vista Nadura subdivision tentative map application, should be reversed based on 17 issues. Each of appellant's contentions are addressed in the draft resolution prepared for the Planning Commission (Exhibit D) and summarized here as follows:

1. Contention: The Director's Interpretation/Opinion is not supported by facts and evidence.

Response: See Exhibit A and following responses.

2. <u>Contention</u>: The Director's Interpretation/Opinion misinterprets applicable laws, ordinances, and procedures, and is contrary to law.

Response: See Exhibit A. The key ordinance supporting the finding that the application is incomplete is a 2000 amendment to the County Subdivision Regulations. In September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance, Ordinance Number 4082,

requiring that all proposed subdivision applications prove that an adequate source of water was available to the property prior to an application being deemed compete. The ordinance amended portions of Monterey County Code, Title 19, County's subdivision ordinance, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of Title 19 (Subdivisions, non-coastal) of the Monterey County Code states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section" (emphasis added). This requirement has been in place since before the Vista Nadura application was filed on August 26, 2002. The application checklist provided to the applicant on July 6, 2001, stated that applicant must provide hydrogeological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a.) After the applicant submitted his application, the County has consistently advised the applicant, beginning on September 26, 2002, within the 30-day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachments 1b and 1 (letter dated 9/26/2002). On November 4, 2002, the County Environmental Health Bureau (EHB) provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by these Subdivision Regulations. Exhibit A, Attachment 2.

3. <u>Contention</u>: The Director's Interpretation/Opinion fails to recognize that Monterey County deemed the Vista Nadura application complete prior to October 16, 2007, and County is bound by this determination.

Response: The record shows a consistent series of letters to the applicant stating the application was incomplete, and remains incomplete, as detailed in **Exhibit A** and the documents attached to Exhibit A.

4. <u>Contention</u>: The Director's Interpretation fails to recognize that the applicant proposed to utilize available public sewer capacity for wastewater, and provided a can and will serve letter to that effect, eliminating any need for a hydrogeological report related to the potential impact of wastewater discharge associated with septic systems or discharge of wastewater into the soil.

Response: The record shows that a sewer service "can and will serve" letter has not been received. The County has requested documentation to confirm that the proposed project will be allowed to connect to the Carmel Area Wastewater District (CAWD), which may first require that the project site be annexed into the CAWD service area. Provided sewer service is assured, the project hydrogeological report would not need to asses potential impacts of onsite wastewater discharge from septic systems, but the requirement for information about water supply would remain.

 Contention: Director's Interpretation/Opinion fails to recognize that the hydrogeological report was not required by Section 19.03.015L.3.A of the Monterey County Codes (Title 19 Subdivisions, non-coastal) as the County never indicated in writing such a report would be required prior to the application being deemed complete by that section.

Response: See application checklist requiring hydrological information and proof of water supply and letters dated 9/26/2002 and 11/4/2002, stating the hydrogeological report was required and not submitted. Exhibit A, Attachments 1, 1a, 1b, and 2.

6. <u>Contention</u>: Director's Interpretation/Opinion fails to recognize applicant's use of existing water credits and entitlements and deeded water rights from Cal Am's predecessor in interest to provide water... and that, therefore, no hydrogeological report is required.

Response: Section 19.03.015L.1.A.1 requires the Water Use Nitrate Loading Impact Questionnaire to be accompanied by verification of legal water rights to the quantity of water necessary to assure an adequate and reliable drinking water supply. The record shows that water rights verification has been requested repeatedly and remains outstanding. Water rights information would be evaluated in the hydrogeologic report. Applicant must identify the source of water for the proposed project in order for the County to evaluate the impacts of the project.

7. <u>Contention</u>: Director's Interpretation/Opinion fails to acknowledge that various County representatives asserted numerous false, inaccurate and changing grounds in support of their claims the appellant's application was not complete.

Response: The County consistently informed the applicant that the project application was not complete.

8. <u>Contention</u>: Director's Interpretation/Opinion fails to recognize that there were County representative who expressly told appellant's agents that they would never allow appellant to obtain a permit, regardless of the applications merits.

Response: The County has no record of this allegation. County will process the application but requires information from the applicant to do so, as County has stated repeatedly.

9. <u>Contention</u>: The County approved and issued final development and subdivision permits for their friend and ally, on a project about one mile away from appellant's project, with less information and evidence as to water rights and wastewater discharge than presented by appellant in its application.

Response: Mr. Hart is referring to the September Ranch subdivision (PC95062), which he contends was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised subsequently (PLN050001), as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project prior to the Board's approval of the September Ranch subdivision application in 2010 (Resolution No. 10-312).

Appellant attaches a copy of Save Our Peninsula Committee v. Monterey County Board of Supervisors, 87 Cal. App. 4th 99 (2001) but draws the wrong lesson from that case. Appellant cites the case to show the level of water information which County required to deem an application complete at that time. However, the Agha application was submitted years after the September Ranch application, after County had amended Title 19 regulations to require a hydrogeologic report. Different regulations applied in 1995 when the September Ranch application began as compared to 2002 when Mr. Agha submitted his application. By 2002, the Board of Supervisors had amended Title 19 to require a hydrogeologic report, prepared by a hydrogeologist under contract to the County at applicant's expense, as a prerequisite for finding a subdivision application complete. Moreover, the Save Our Peninsula Committee decision itself-issued in 2001 before the Agha application was submitted-- held that County's EIR analysis of water issues for the September Ranch project had been deficient. The court emphasized the importance of identifying and substantiating the baseline water conditions, based on substantial evidence, as necessary for an EIR to meaningfully analyze the environmental impacts of a project.

The County's ensuing processing of the September Ranch application in fact demonstrates that County is not singling out Mr. Agha for extra burdensome treatment or requesting more information of Mr. Agha than County ultimately needed to process the September Ranch process successfully. Following the court decision referenced above, in roughly the same early 2000s time frame as when Mr. Agha's application was deemed incomplete, the County required an extensive hydrogeologic analysis for the September Ranch application. The County then certified a new EIR for the September Ranch project and approved a modified September Ranch project in 2006. The 2006 September Ranch EIR was challenged in litigation, and the court required additional analysis to support the water demand calculation. The County then prepared an extensive water demand analysis for the September Ranch EIR, certified the augmented EIR, and approved the project again in 2010. The history of the September Ranch application and the court decision in *Save Our Peninsula Committee v. Monterey County Board of Supervisors* support County's requirement for applicant Agha to provide adequate hydrogeologic information in order for County to process and prepare environmental review of his subdivision application; it does not support reducing County's information requirements at the application stage, as appellant appears to argue.

10. <u>Contention</u>: Director's Interpretation/Opinion fails to recognize that the County lost and misplaced the vast majority of its file and documents related to appellant's application and then claimed that there was no evidence that the requested information had been timely provide by appellant in conjunction with its application.

Response: In December 2007, EHB acknowledged in a letter to the applicant that the multiple documents were not available in EHB records and confirmed receipt of a packet of documents reported by the applicant to have been furnished previously. The letter went on to clarify that the documentation did not satisfactorily address the outstanding information identified in the 2002 or 2006 Incomplete memos from EHB and reiterated the outstanding information necessary to make a complete application.

11. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the

County failed to timely act upon and respond to the full and complete information submitted by appellant in conjunction with its application, waiving any right of the County to claim that the application was incomplete and waiving any right to deny appellant the permits and approvals requested.

Response: The record shows that the County has consistently responded to the information submitted by the applicant and informed the applicant.

12. <u>Contention</u>: The Director's Interpretation fails to recognize and acknowledge that appellant provided the County with a hydro-geological report and survey, provided proof of vested water rights, provided the County with well tests and reports, and provided the County with all other information required to establish the application as complete.

Response: The record shows that a hydrogeologic report has not been prepared under contract with Monterey County, nor has the County determined that one would not be required, in accordance with_Section 19.03.015.L.1.B. Section 19.03.015.L explicitly requires an independent hydrogeologic report, prepared under contract with the County, paid for by applicant; a report prepared by applicant or applicant's agents does not satisfy the requirement set forth in County regulations. The record shows that water rights verification has been requested repeatedly and remains outstanding. The record shows that some water quality testing has been completed but that source capacity testing remains outstanding.

13. <u>Contention</u>: The Director's Interpretation/Opinion fails to recognize and acknowledge that appellant was not provided with an application checklist that identified any information that the appellant did not provide to the County as part of the application.

Response: See Exhibit A. The application checklist required submission of hydrological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a) The County has consistently advised the applicant, beginning on 9/26/2002, within the 30 day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachment 1, letter dated 9/26/2002). On 11/4/2002 the County Environmental Health Office provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by the Subdivision Regulations. (See Exhibit A, Attachment 2.) See also, Attachment 8 (8/3/2006 letter to applicant from RMA listing missing information required by Environmental Health Bureau to deem application complete.)

14. <u>Contention</u>: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County at times failed and refused to accept and/or consider documents and information submitted and provided by the appellant in conjunction with its application on improper and wrongful grounds.

Response: The County is unaware any refusal to accept documents and information. See 12/2007 and 3/2008 letters from Environmental Health, Attachments 10 and 12.

15. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the

County failed to follow its own policies, ordinances, rules, regulations, procedures and practices in conjunction with the application, as well as state laws, rules, regulations, procedures and practices.

Response: The County has followed state law and its own rules and regulations.

16. <u>Contention</u>: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County treated appellant's application less favorably than it treated the applications submitted by others and imposed hurdles, impediments and other conditions upon appellant's application that were not imposed on other applicants, for the purpose and intent of discriminating against and harming appellant and impeding the application.

Response: The County denies that it treated this applicant less favorably than or different than other applicants. There has been no discrimination or intent to discriminate against this applicant. Applicant has failed to provide the information which County regulations require of subdivision applications to deem the application complete. The County has required the hydrogeologic report in accordance with County's regulations (Title 19, as cited above) for this applicant equally with other subdivision applicants. For example, other subdivision applications during the relevant time frame which included this required report include: Harper Canyon (PLN000696), Madison (PLN020186), Pacific Mist (PLN 040691) and Heritage Oaks, (PLN 980503). If this contention is meant to refer to the September Ranch application, see Response 9 above.

17. <u>Contention</u>: The Director's Interpretation/Opinion fails and refuses to fairly consider and acknowledge the validity of the facts, law and information submitted in conjunction with appellant's extensive submissions in support of its request for a Director's Interpretation/Opinion regarding the completion of appellant's application and the date thereof.

Response: The entire record shows that the County staff has consistently reviewed applicant's submissions and found they do not satisfy the requirements of the Subdivision Regulations. See Response 12. County staff thoroughly reviewed applicant's submissions in support of its request for a Director's opinion. (See, e.g., John Dugan's April 1, 2020 letter to Paul Hart. Attachment 22.) The procedures for a Director's opinion are not applicable to an application completeness determination, but this appeal is afforded to appellant pursuant to Government Code section 65943(c).

County staff, in particular the Environmental Health Bureau, continues to find that the requirements for an adequate water supply as a prerequisite for subdivision application completeness have not been met. Based on these considerations, staff recommends that the Planning Commission deny the appeal of application incompleteness and affirm the application remains incomplete.

CEQA:

Application status determination is not a project under CEQA Guidelines section 15378(b) (5) because it does not constitute approval of the subdivision application or commit the County to approval of the subdivision. This determination is an administrative activity that will not result in direct or indirect physical changes in the environment. The standard subdivision application itself is subject to CEQA review once the application is deemed complete.

OTHER AGENCY INVOLVEMENT

The following agencies have been consulted on the appeal:

Environmental Health Bureau

County Counsel Office

The project site is within the Carmel Valley Planning Area. This appeal is not within the preview of the land use advisory committee (LUAC) authority so was not referred to the CV LUAC.

Prepared by: John M Dugan, FAICP, Deputy Director of Land Use and Community

Development /

Reviewed by: Carl P Holm, AICP, Director, RMA

The following attachments are on file with the RMA:

Exhibit A - Vista Nadura Subdivision Key Dates, including:

Attachments 1a through 22

Exhibit B - April 1, 2020 Letter from Dugan to Hart

Exhibit C - Vista Nadura LLC Appeal Letter

Exhibit D - Draft Resolution

cc: Front Counter Copy; Brandon Swanson, RMA Services Manager; Nader Agha, Property Owner; Adrian Lopez; Paul Hart, Applicant/Agent; The Open Monterey Project (Molly Erickson); LandWatch (Executive Director); Interested Party List in Accela; Project Files PLN990274.

Exhibit A

EXHIBIT A- Vista Nadura Subdivision Application KEY DATES/ACTIONS

6/10/1999 09/2000	Application Request submitted, assigned case number PLN990274 BOS adopts Ordinance 4082 amending MCC Chapters 19.03 and 19.04 setting forth procedures for a tentative map, including a hydrogeological report required
	prior to an application being complete.
7/6/2001	Application request "Given Out" Attachment 1a.
8/26/2002	Application Submitted Attachment 1b.
9/26/2002	Incomplete letter issued noting 1) the subdivision is located in water sub basins 31 and 32. Sub basin 32 is subject to a subdivision prohibition adopted by the County in Feb. 1983, 2) no documentation of source of water supply, 3) Lack of
	soils study and report for each lot, and 4) Project description is not complete. Attachment 1
11/4/2002	Supplemental letter from Environmental Health Office reiterating that the
	applicant must provide map overlays showing the proposed subdivision location in the two sub basins, and related soil percolation test results. Also reiterated was the requirement for a project-specific hydrogeological report to demonstrate the existence of a long-term water supply for the subdivision. The report was to be
	prepared by a hydrogeologist under contract with the County. It was specifically stated the application would be deemed incomplete until such report was
4/15/2003	completed and accepted by Environmental Heath. <u>Attachment 2</u> Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of
4/13/2003	requirement of the hydrogeological report to demonstrate long range water
	supply. based on historic land use of the property and their related water
	consumption. Health Department notes they have no record of this letter and
	marked it received on November 9,2007. Attachment 3
3/18/2005	Letter from attorney Robert E Rosenthal withdrawing proposed 172 unit multifamily
	rezoning and discussing status of Vista Nadura subdivision application. Attachment 4
4/6/2006	Bestor Engineers submits supplemental data for water system. Attachment 5
4/20/2006	Letter from County Planning regarding additional information needed. Attachment 6
7/10/2006	Letter from Bestor Engineers responding to county request for additional
771072000	information. Attachment 7
8/3/2006	Letter from County Planning stating all departments have deemed the application
	complete except the Health Department. Health Department requires information
	on I) Complete project description related to sub basins, 2) Additional soils
	information, 3) Documentation of water supply, 4) Method of sewage disposal
	and proposed Community Septic System not acceptable. Attachment 8
11/9/2007	Information submitted by applicant to Health Department addressing required
	data. (Same letter dated 7/10/2006).
11/30/2007	Detailed letter from Health Department identifying incomplete information for: wastewater management, water supply, project description, and related tentative
	map requirements. Attachment 9
12/27/2007	Revised letter from County Health Department reiterating the application is
12/2//2007	incomplete due to lack of information listed in their referral of 7/31/2006.(listed
	in County Planning letter of 8/3/2006). Attachment 10
2/21/2008	Bestor Engineers submits response to County Health Department letter of
	12/27/2007. Response clarified the project description is to include 7 inclusionary
	housing units on lot 20; 1982 map showing subdivision location in sub
	watersheds; soil and percolation testing reports, well pump test, drain-field and
	septic information. Attachment 11

County Health Department letter to applicant stating Bestor Engineers had 3/18//2008 updated the project description but other required application information had not been submitted. Attachment 12 6/4/2008 County Health Department letter to applicant summarizing required information on the: sub basins overlaid by the subdivision proposed septic fields, wastewater management, water supply verifying water rights for existing well and other data as detailed in March 18,2008 letter. Attachment 13 9/4/2008 Letter from Health Department to applicant confirming a phone conversation of 8/28/2008 wherein applicant stated he wished to address sewage issues by deleting drain fields and connecting to Carmel Area Wastewater District (CAWD). Letter stated Can and Will Serve Letter from CAWD required to be documented. Water supply issues still not addressed. Attachment 14 12/17/2010 Letter from Environmental Health Department documenting phone conversation regarding letters sent to applicant by the Planning Department. Staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley. On October 26, 2010, the Board of Supervisors adopted the 2010 Monterey County General Plan, under which Carmel Valley subdivision project applications that remain incomplete as of Oct.16, 2007 are to comply with the 2010 General Plan policies LU-1.19, CV-1.6, CV-2.18, CV-2.19 and CV-5.5. Previously documented reports and technical information remain outstanding. Regarding wastewater disposal, an Oct 23, 2008 letter from the Carmel Area Wastewater District stated the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. Attachment 15 7/12/2011 Memorandum from Roger Van Horn, Environmental Health, Environmental Health Bureau, stating the project is complete and recommending denial due to lack of proof of water supply. Attachment 16A. 11/15/2011 Memorandum from Roger Van Horn, Environmental Health Bureau to Robert Schubert, Planning Department stating that

Environmental Health considers the project incomplete with

sustainable long-term potable water supply. Attachment 16

Project Referral Sheet from Environmental Health Bureau

stating the application is incomplete. Can and Will Serve Certification from CAWD has not been submitted by the

memorandum except that the November 2011 memo changes the

recommendation for denial due to lack of proof of a

This memorandum is identical to the July 12, 2011

word "complete" to "incomplete." Attachment 16A.

5/31/2016

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	applicant to show CAWD will provide sewer service to the project. Proof of Long-Term Sustainable Water Supply and Adequate Water Supply System pursuant to General Plan
	policy PS 3.2 has not been submitted. Attachment 17
5/11/2017	Letter from Paul Hart of Moncrief and Hart, attorney for
3/11/201/	applicant, requesting a written opinion on whether the
	application for Vista Nadura was, or should have been,
	deemed complete prior to October 16, 2007. Attachment 18
1/24/2018	Letter from John M Dugan, RMA Deputy Director summarizing
1/24/2016	the history of the project and requesting evidence that the
	Environmental Health Bureau information requirements had
	been met to deem the project application complete. Attachment
2/10/2010	19 Letter from Paul Hart responding to the letter of 1/24/18 and
3/19/2019	Letter from Paul Hart responding to the letter of 1/24/18 and
	requesting a Director's Interpretation which would find the
	application complete prior to October 16, 2007.
	Documentation provided which applicant contends supports
	their contention that the application should have been deemed
	complete sometime in 2002 or 2003. Attachment 20
11/4/2019	Memorandum from Bryan Escamilla Environmental Health
	Bureau restating and partially revising (ie, reducing) items
	required to be addressed prior to the project being deemed
4/1/10000	complete under the 2010 General Plan. Attachment 21
4/1/2020	Letter to Paul Hart from John Dugan stating prior staff
	determinations are accurate and application remains incomplete.
	Attachment 22.

Attachment 1

MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 83901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1" Avenue, MARINA, CALIFORNIA 93833 PLANNING: (831) 883-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3261

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely.

dist

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department
Coastal Office
2620 First Ave
Marina, California
(831) 883-7500

TO: FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study(Montgomery Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Berettl at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15,20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 6) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Signatore: Roger Beretti via email

Date: September 23, 2002

Attachment 1a



Monterey County Planning and Building Inspection Department 240 Church Street, Room 116 P.O. Box 1208 Salinas, CA 93902 755-5025

Hitrap

Instructions and Development Project Application Procedure

	Standard Subdivisions (Tentative Parcel Map) and
The follow noted. This	ing materials, data and reports are required for submittal of your development project application where some must be returned with your application. Filing Fee Del adduction
927 2.10	★Copies of a completed development project application as prescribed by the Director of Planning and Building Inspection.
273 10	Copies of the tentative map or tentative parcel map. All maps shall be folded to an approximate size of 8½"x11". If multiple pages, the maps shall also be stapled and collated.
4. V	Two copies of a slope density analysis map of the proposed project that shows the following slope categories and a tabulation of the total area (acres or square feet) within each category as specified by the Monterey County General Plan and any amendments to the Plan including Coastal Land Use Plans as certified by the State of California. The categories for the countywide General Plan are as follows: 0-19.9%, 20-29.9%, and 30%+. The following categories shall apply to the Big Sur Land Use Plan area east of State Highway 1; under 15%, over 30%. The map shall be of the same scale of the tentative map or tentative parcel map.
5.	Two copies of a slope analysis map indicating all areas greater than 25% slope (North County Land Use Plan Area Only). The map shall be the same scale as the lentative map of tentative parcel map.
6. 1	One copy and the original of the Inclusionary Housing Compliance Form.
7	One transparency of each page of the tentative parcel map or tentative map (Maximum size; 81/2"x11").
8	A photocopy of the Assessor's parcel page(s) showing the parcel involved and parcels within 300' of the subject property. Applicants must indicate on the Assessor's map which parcels are included on the list of property owners.
0 9 1	A list of the names, addresses, and Assessor's parcel numbers of all property owners within 300 feet of the property, including the owner of the subject property for which this application is filed. The list shall be taken from the most recent records of the Monterey County Assessor. If the project is located in the Coastal Zone the list must include tenants within 300 feet of the subject property.
10. 2	sets of pre-addressed stamped envelopes to be sent (no return address) to all persons listed on the Assessor's parcel page within 300 feet of the subject property, including the applicant, owner, representative and lenants (Coastal Zone Only).
011.1	Two copies of preliminary title report showing the legal owners at the time of submittal of the tentative map application.
5 12. V	Four copies of a preliminary soils report by a registered civil engineer based upon adequate test borings. If the preliminary soils report indicates the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, the Director of Planning and Building Inspection may require a soils report investigating each lot within the subdivision. This soils investigation report shall recommend corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problems exist as well as precautions required for erosion control and prevention of sedimentation and damage to adjacent property. (See attached information from the Health Department).
Sept.	If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health and the Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and soil profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation tests shall meet the standards of the Division of Environmental Health. The applicant shall also provide proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. If wastewater reclamation is proposed for a subdivision, the reclamation system must comply with the Basin Plan and the California Administrative Code subject to the review of the Director of Environmental Health. (See attached information from the Health Department).
0	If water for the subdivision will be provided by a public utility or existing water system, a letter or document from the utility or water system shall be submitted to the Director of Division of Environmental Health indicating that the utility can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall

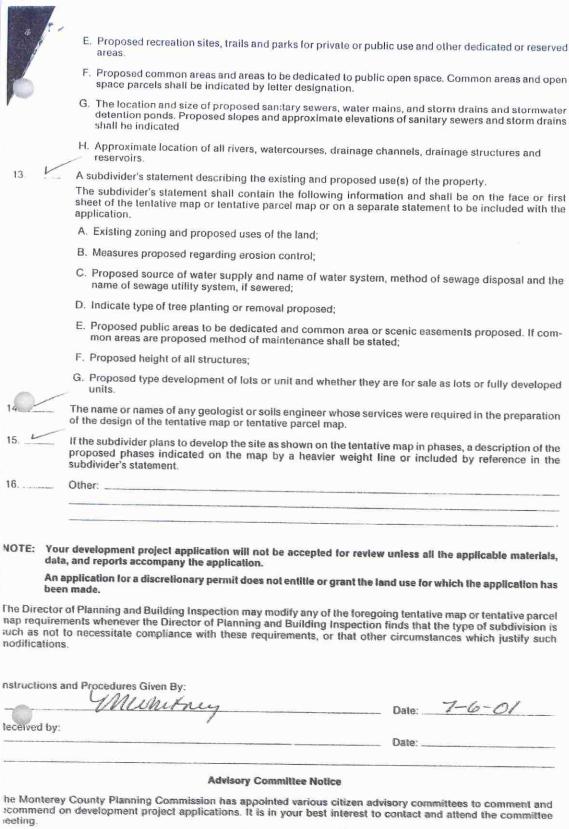
also state the expiration date of such a commitment. Hydrological evidence shall be submitted to the Director of Division of Environmental Health to show evidence of water quality and quantity. The

applicant shall also provide proof of an assured, long-term water supply in terms of sustained adequate quality for all lots which are proposed to be created through subdivisions. The water must meet both water quality and quantity standards expressed in Title 22 of the California Admil tive Code and Title 15.04 of the Monterey County Code subject to review of the Director of Env mental Health. (See attached information from the Health Department). two and Geology standards, that addresses seismic hazards, faulting, slope stability and liquefaction potential and contains measures recommended by the geologist for any geologic hazards that are shown as a result of the report. The report shall be prepared by a California registered geologist. The report shall be subject to the approval of the Director of Planning and Building Inspection. In the case of a minor subdivision, a preliminary geologic report shall be required where it is determined that the subject project lies within a zone IV to VI geologic hazard. Three copies of an archaeological report prepared by a certified archaeologist (SOPA, Society of Professional Archaeologists) where the proposed project is located in a "moderate or high sensitivity" archaeologic zone as shown on an archaeological sensitivity map of the General Plan, Area Plan-or-Coastal Land Use Plan In the event the proposal is for the conversion of a mobile home park to another use, a report as prescribed by Government Code Section 66427.4 shall be submitted to address the impact of the concept practing conversion upon displaced residents of the mobile home park to be converted. A description of prior development activity on the site such as the removal of any vegetation, grading, etc. which may affect the proposed subdivision. Other Tentative Map/Tentative Parcel Map: Form and Contents The tentative map or tentative parcel map shall be prepared in a manner acceptable to the Director of Monterey County Planning and Building Inspection by a registered civil engineer or licensed land surveyor and shall be submitted to the Planning and Building Inspection Department along with all required fees. The tentative map or tentative parcel map shall be clearly and legibly drawn and contain the following: Title block located in the lower right corner of the map which shall contain the name "Tentative Map" or "Tentative Parcel Map" and the type of development proposed. Name and address of legal owner, subdivider, and person preparing the map (including registration number if applicable). Assessor's parcel number(s) of the subject property. Date prepared, north arrow, scale 1" = 100' and contour interval. The scale of the map may be varied by the Director of Planning and Building Inspection if it is found that the project can be effectively illustrated at a different scale. A vicinity map scale (1" = 2000') showing roads, towns, major creeks, railroads and other data sufficient to locate the proposed subdivision and show its relation to the community and the current surrounding land uses. Existing topography of the proposed site, including but not limited to: The contour of the land at intervals of 5 feet of elevation up to 5% slope, or lesser contour intervals as may be approved by the Director of Planning and Building Inspection. Contours shall be indicated on contiguous property for a distance of 200 feet. Every fifth contour shall be a heavier weight line. The approximate location and height of major vegetation and existing structures on the property and on adjacent parcels which might affect solar access to the site(s) proposed for development. Applicants shall indicate how many of the housing units in the proposed subdivision have full southwall solar access and any other information pertinent to solar access. Structures and trees to be removed shall be so indicated. (Tentative Maps Only.) The location of the floodway and/or floodway fringe boundaries as well as the approximate location of all areas subject to inundation or storm water overflow and the location, width and direction of flow of each water course. The location, pavement and right-of-way width, grade and name of existing streets or highways. The widths, location and type of all existing easements. The location and size of existing sanitary sewers, water mains, and storm drains. The approximate slope of existing sewers and storm drains shall be indicated. The location of existing overhead utility lines on peripheral county or private roads. Proposed improvements shall be shown including but not limited to: 12 1 A. The location, grade, centerline radius and arc length of curves, pavement and right-of-way width and proposed name of all streets. Typical sections of all streets shall be shown as well as an indication if they will be offered for dedication. B. The location and radii of all curb returns and cul-de-sacs.

C. The location, width and purpose of all easements.

shall be indicated and shall be numbered consecutively.

The approximate lot layout and the approximate dimensions of each lot. The number of each lot



armel Calle our application will be referred to the he contact person for this committee is _ , if you wish to attend

LEADS NOTE: It is your responsibility to contact the Advisory Committee.

Attachment 1b

MONTEREY COUNTY

Planning and Building Inspection Department

240 Church St.; P.O. Box 1208, Salinas CA 93902 (831) 755-5025; Fax: (831) 755-5487



APPLICATION REQUEST FORM

Upon submittal of this Application Request Form, a planner will confact you to discuss your proposed application. In order to assist the planner in preparing for the appointment, please

JUN 1 0 1999

MONTERLY COUNTY

submit the information listed below with a \$168.00 check payable to the County of Monterey. This fee will be credited to your application if the application is submitted within 6 months. Owner(s) Name: Address: City: Email: Fax: Representative(s)/Applicant(s) Hoose (Bestor Engineerila Name: Address: Phone: City: Fax: Camil Vullag Road, east of Canal Valley Menor 3. Property Address/Location: 169 011 009, 014 \$ 015 Assessor's Parcel Number(s): 5. Describe Proposal: 6. Submit a Conceptual Plot Plan indicating: Existing and/or Proposed Use of Buildings Parcel Size, Dimensions, & Access Existing/Proposed Wells & Septic Systems Existing and/or Proposed Buildings Proposed Tree Removal (Size and Type) Existing and/or Proposed Setbacks Proposed Grading Estimate (cut & fill) Proposed Height of Structures Other: Contours (If applicable) 10 dune 191 Applicant Signature Department Use Only Planner Assigned: File #: Date Submitted: Zoning: \ Submitted To: 119 Area Plan: (

Subvision

Given Out by: 1216

Planning Team:

MONTEREY COUNTY PLANNING AND BUILDING INSPECTION DEPARTMENT does not SALINAS OFFICE - P.O. BOX 1208 SALINAS, CA. 93902 Certify that and exist COASTAL OFFICE - 2620 FRST AVENUE, MARINA, CA. 93933 Salinas,

Instructions and Development Project Application Procedure for Minor Subdivisions (Tentative Parcel Map) and Standard Subdivisions (Tentative Map)

The following noted. This	ng materials, data and reports are required for submittal of your development project application where form must be returned with your application.
1.	Filing Fee / 5,958
2.27	Copies of a completed development project application as prescribed by the Director of Planning and Building Inspection.
3. 27 4. V	Copies of the tentative map or tentative parcel map. All maps shall be folded to an approximate size of all multiple pages, the maps shall also be stapled and collated. Two copies of a slope density analysis map of the proposed project that shows the following slope categories and a tabulation of the total area (acres or square feet) within each category as specified by the Monterey County General Plan and any amendments to the Plan including Coastal Land Use Plans as certified by the State of California. The categories for the countywide General Plan are as follows 0-19.9%, 20-29.9%, and 30%+. The following categories shall apply to the Big Sur Land Use Plan area east of State Highway 1; under 15%, over 30%. The map shall be of the same scale of the tentative map or tentative parcel map.
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8	A photocopy of the Assessor's parcel page(s) showing the parcel involved and parcels within 300' of the subject property. Applicants must indicate on the Assessor's map which parcels are included on the list of property owners.
9	A list of the names, addresses, and Assessor's parcel numbers of all property owners within 300 feet of the property, including the owner of the subject property for which this application is filed. The list shall be taken from the most recent records of the Monterey County Assessor. If the project is located in the Coastal Zone the list must include tenants within 300 feet of the subject property.
10	Sets of pre-addressed stamped envelopes to be sent (no return address) to all persons listed on the Assessor's parcel page within 300 feet of the subject property, including the applicant, owner, repre- sentative and tenants (Coastal Zone Only).
11.	Two copies of preliminary title report showing the legal owners at the time of submittal of the tentative map application.
12.	Four copies of a preliminary soils report by a registered civil engineer based upon adequate test borings. If the preliminary soils report indicates the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, the Director of Planning and Building Inspection may require a soils report investigating each lot within the subdivision. This soils investigation report shall recommend corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problems exist as well as precautions required for erosion control and prevention of sedimentation and damage to adjacent property. (See attached information from the Health Department).
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shall be indicated and shall be numbered consecutively.

applicant shall also provide proof of an assured, long-term water supply in terms of sustained yield an

The Direct map requisited as no modification. Instruction. Received I. The Monte recomment meeting.	s and Procedures Given By: Date:
The Direct map requision as n modification received I	Advisory Committee Notice Advisory Committee Notice Advisory Committee Notice Advisory Committee Notice Advisory Committee Notice Tey County Planning Commission has appointed various citizen advisory committees to comment and don development project applications. It is in your best interest to contact and attend the committee
The Direct map requisuch as n modificati	and reports accompany the application. In application for a discretionary permit does not entitle or grant the land use for which the application has been made. For of Planning and Building Inspection may modify any of the foregoing tentative map or tentative parcel rements whenever the Director of Planning and Building Inspection finds that the type of subdivision is to necessitate compliance with these requirements, or that other circumstances which justify such ms. In a subdivision is to necessitate compliance with these requirements, or that other circumstances which justify such ms. Date: Date:
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d A	ita, and reports accompany the application. In application for a discretionary permit does not entitle or grant the land use for which the application has
NOTE: Y	our development project application will not be accepted for review unless all the applicable materials
16	Other:
15	If the subdivider plans to develop the site as shown on the tentative map in phases, a description of the proposed phases indicated on the map by a heavier weight line or included by reference in the subdivider's statement.
14	of the design of the tentative map or tentative parcel map.
	G. Proposed type development of lots or unit and whether they are for sale as lots or fully developed units.
	F. Proposed height of all structures;
	 Proposed public areas to be dedicated and common area or scenic easements proposed. If common areas are proposed method of maintenance shall be stated;
	D. Indicate type of tree planting or removal proposed;
	 Proposed source of water supply and name of water system, method of sewage disposal and the name of sewage utility system, if sewered;
	B. Measures proposed regarding erosion control;
	application. A. Existing zoning and proposed uses of the land;
13	A subdivider's statement describing the existing and proposed use(s) of the property. The subdivider's statement shall contain the following information and shall be on the face or firs sheet of the tentative map or tentative parcel map or on a separate statement to be included with the
	 H. Approximate location of all rivers, watercourses, drainage channels, drainage structures and reservoirs.
	G. The location and size of proposed sanitary sewers, water mains, and storm drains and stormwate detention ponds. Proposed slopes and approximate elevations of sanitary sewers and storm drain shall be indicated.
	space parcels shall be indicated by letter designation.
	F. Proposed common areas and areas to be dedicated to public open space. Common areas and open

Attachment 2

Vivia Nadura

November 4, 2002

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: PLN 990274, Standard Subdivision

Dear Mr. Agha:

This letter is a follow up to our telephone conversation of October 23, 2002. During that conversation it was explained to you that, based on the Board of Supervisors Resolution dated February 15, 1983, subdividing is not allowed in Sub-Basin 32 as defined in the Carmel Valley Wastewater Study. A copy of the resolution was sent to you by facsimile. The proposed subdivision lies in sub basin 32 and 31. As previously mentioned sub basin 32 is closed for subdivisions. A map of the subdivision would have to be submitted to this Office with an overlay of the two sub basins so a determination of the possibilities of subdividing in sub basin 31 could be evaluated. Upon completion of our evaluation, a determination of what would be required for soils and percolation tests could then be discussed.

Additionally, the Initial Water Use and Nitrate Impact Questionnaire indicated an increase in water use. As discussed, the increase in water use triggers the need for a project specific hydrogeological report to demonstrate the existence of a long-term water supply for any proposed project. This report will have to be prepared by a hydrogeologist under contract with the county at the applicant's expense. Your application will remain incomplete until a hydrogeologist makes a determination that a long-term water supply exists for the proposed project.

If you have any questions I can be reached at 755-4570.

Sincerely,

Roger Beretti, R.E.H.S. Environmental Health Specialist III Land Use Program

Ce: Bestor Engineers, Carl Hooper

Attachment 3



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANMING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (8311 1773-2541 - SALINAS 424-7681 - FAX 648-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter trom Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sulfate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for tollets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr. per dwelling, or a total of 6.4AF/yr. for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 288, a potentially effective aquactude that could prevent annual variations in shallower acquiters from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerally,

BESTOR ENGINEERS, INC.

cc: Nader Agha

Enclosures W.O. 3782.01

OLIH/mm. Roche/Manie/Carl/10557Vistor/ladure/Hydrogeologic976801.doc

Attachment 4

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL DOUGLAS K. DUSENBURY ROGER D. BOLGARD BARBARA J. MAY 555 ABREGO STREET SECOND PLOOR POST OFFICE BOX 1111 MONTERBY, CALIFORNIA 39942 TELEPHONE (331) 649-5551 FACSIMLE (331) 649-022 MTRYLEGAL.COM

Reg to withdraw

March 18, 2005

Monterey County Planning and Building Department 2620 First Avenue Marina, CA 93933

Re: Vista Nadura Subdivision, Carmel Valley

Gentlemen:

Following the March 3, 2005, meeting at the planning office regarding the above project, Mrs. Durell Agha, based upon the advice she has received from her representatives and the County Staff's recommendations, determined that the subject application (rezoning for 172 multi-family dwellings) should be withdrawn. She requests that fees submitted with that application in July 2004 be refunded. On her behalf, please consider this the formal withdrawal of that application and notwithstanding, I would request that multi-family uses be considered as an alternative in the preparation of environmental documentation.

The subject meeting was attended by Scott Hennessy and Alana Knaster of Planning, Efren Iglesias representing County Counsel, Robert Rosenthal and Carl Hooper representing Mrs. Durell Agha. At that meeting, staff position was that there existed inadequacies in water supply, sewage disposal and traffic capacity of sufficient magnitude that the application cannot be processed. Staff position also indicated that the original 20-lot subdivision Tentative Map (PLN 99-02f74) could only proceed to be considered with the agreement and understanding that only the number of dwellings that can be served with the existing water rights that have been acknowledged by the Monterey Peninsula Water District (i.e., 2.49 AF per year) could be improved and developed, and the balance of the 20 lots in the processed Tentative Map will be permitted to be improved and developed only when adequate future water supply is available.

As you know, the 20-lot Tentative Map currently shows a six-lot first increment, to be followed upon clearance of traffic limitations by a subsequent increment. That application was submitted prior to completion of the Carmel Valley Road Safety Improvements in 2003, which included construction of a two-way left turn lane along project frontage and to the east. That traffic improvement should be considered adequate to relieve the limitation to pre-project traffic generation rates.

That Tentative Map (99-0274) also shows a dual water source, consisting of the 2.49 AF per year resultant from cessation of equestrian uses, plus use of the existing onsite 40gpm well to supply subpotable landscape water. Fire protection would be provided by extension

Y:\Agha\Moss Landing\Mitry County Planning & Bidg Dept.ltr-01.wpd

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March 18, 2005 Page 2

from Cal Am mains. I do not agree that it is proper to preclude use of the onsite well, and I ask that environmental review include consideration of the dual source water supply.

Sincerely,

BOHNEN, ROSENTHAL & DUSENBURY

ROBERT E. ROSENTHAL

RER/Ihl

CC:

Dale Ellis

client

Attachment 5

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BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 3701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 33340 [831] 373-2941 - SALINAS 424-7681 - FAX 649-4118

06 April 2006

MONTEREY COUNTY PLANNING AND BUILDING INSPECTION AND STREET 168 Alisal Street, 2nd Floor Salinas CA 93901

Re: Vista Nadera - Carmel Valley Water Data

Attn: Bob Schubert

'Dear Bob:

Mr. Agha informs me that you are awaiting supplemental data regarding the water system. Enclosed is a duplicate package of the information provided to Mimi Whitney in 2001, and to John Hodges in 2004.

As you know, the proposal was for 20 lots of single family homes, i.e. 63 occupants. If onsite inclusionary is added, it could result in seven additional multi family dwellings (rentals) of two bedroom units, potentially 28 additional occupants, or 91 total persons. Assuming that Cal-Am's potable system is limited to kitchen sink and lavatory use (probable 15 gdp/person, or about 1,400 gpd = 1.6 AF/year) and that non-potable well source system provides the remainder, 60 gpd/person or 6,000 gpd = 6.72 AF/year, plus irrigation of one half acre per d.u., or 13.5 acres at 2.0 ft/yr = 26 AF/yr or grand total well use of 32.7 AF/yr (an average of 29,200 gpd). This would require well operation at 40 gpm for 730 minutes per day average – which is 12.2 hours of operation per day. (i.e.: 60 minutes on, 60 minutes off, average)

Please note that the intent of drilling the deep well in 1978 was to show that this is an independent source, not affecting Cal-Am's Carmel Valley aquifer. Note that the well penetrated 44 feet of "chalk rock", 114 feet of sands that were cased off, then 130 feet of clays and shales (also cased off), and another 35 feet of good sand (also cased off) before reaching top of perforations at 310 feet. Production levels (perforated) then extended from 310 to 750 feet, at the bottom of the perforations.

Also, note on the E-log the results of the grab samples at various depths, which showed TDS measurements ranging from 700 to 860 in the perforated (310 to 750 feet) zone. This is compared to the 200-300 TDS levels in Cal-Am's higher zones. Our hydrogeologist, Dick Thorup, and our driller, Aaron Thomton, both stated in 1978 that this marked differential, plus the existence of the non-perforated upper 310 feet, were positive proof that this was a water source independent of, and unaffected by, the Cal-Am production aquifer.

We are certain that you and the outside consultants that will prepare the EIR will agree with that conclusion.

Sincerely BESTON ENGINEERS, INC

Carl L. Hopper

cc: Nader Agha

Enclosure W.O. 3782.01

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Attachment 6

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 FAX (831) 757-9516

April 20, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

On January 18, 2006 we met to discuss additional information that is needed for the EIR consultant to complete a proposal for the Vista Nadura Subdivision. On April 11, 2006, I received a letter from Bestor Engineers with some of the information (i.e., regarding the water system) that was identified at that meeting. However, several of the items that were identified at the meeting have not been submitted. The additional information that is still required is as follows:

- 1. AMBAG 2003 air photograph for this area;
- 2. Update of 1978 geotechnical report covering only the current 50 acre project area;
- 3. Tree location map;
- 4. Data showing that the proposed drainage system will meet County standards;
- 5. Statement regarding the number of horses currently at the site;
- 6. Sewer generation estimates for the 172-unit alternative; and
- List of all technical studies that have been prepared for the project and submitted to the County.

Please submit the above information so that the consultant can complete a proposal to prepare the EIR. If you decide not to submit the information, please me know. As we discussed at the meeting, this would result in additional costs to prepare the EIR.

Sincerely,

Bob Schubert, AICP Senior Planner

Cc: Carl Hooper, Bestor Engineers

Andi Culbertson Mike Novo Alana Knaster Dale Ellis This page intentionally left blank

Attachment 7

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10 July 2006

MONTEREY COUNTY
PLANNING & BUILDING INSPECTION
168 Alisal Street, 2nd Floor
Salinas CA 93901
Via Hand Delivery

Attn: Bob Schubert

Re: Vista Nadura Subdivision (PLN 99-0274)

Dear Bob:

In response to your 4/20/06 letter to Mr. Agha, we herewith provide responses. First, we have added the on-site inclusionary housing in the form of seven rental units, or 26% of the new total of 27 dwellings (20 single family lots, one acre minimum, plus seven low income rentals). This still falls within the slope density allowable of 27.3 dwellings.

The rental units will be two bedroom (intended for occupancy by three persons per dwelling) and the apartment is one bedroom (limited to two occupants). Total occupancy will thus be 20 persons. This will produce 1,500 gpd of wastewater, to be handled by a single 3,000-gallon septic tank. This parcel is 7.3 acres, suitable for up to 2,200 gallons per day at 300 gpd per acre. Percolation tests made in November 2002 on three representative areas of this 7.3-acre parcel, showed percolation rates of 2.08 to 2.76 inches per hour, more than ample for the proposed use.

We have also increased water storage capacity for the mutual water company, now showing 36,000 gallons (versus probable 19,000 gpd usage). Fire protection will be by Cal-Am, as will the potable water needs (at 15 gpd x 20 persons = 300 gpd, or 0.34 acre feet per year).

Please note that the density bonus of seven dwellings is within the Section 65915(a)(1) requirement which states that the bonus shall be increased by 1.5% for each unit above the basic 20%, up to a maximum of 35%. Hence our usage of 7/20 = 35% above the basic 2.5-acre dwelling unit RDR/2.5 zoning classification.

Our responses to specific requests in you 4/20/06 letter are:

- 1. AMBAG mapping: enclosed at 1"=150'.
- Geotechnical Report: The report by Geoconsultants (Jeremy Wire) covered the entire 1,300 acres, but it is applicable to the southerty 50 acres. We feel that an "update" is unnecessary.
- Tree Locations: Are shown on the Tentative Map, just as they have been since the mid 1990s.

4. <u>Drainage Analysis</u>: The 2001 report has been revised, primarily due to the addition of the inclusionary housing on Lot 21.

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- 5. <u>Horse Operation</u>: Mr. Agha reports that the current number of horses stabled on the property is 25.
- 6. <u>Sewer:</u> The sewer for the alternate 172 multi-family dwellings is outlined in the 7/12/06 letter to Mr. Agha (copy attached). This outlined four possible solutions:
 - a. High level treatment (probably micro-filtration with underground disposal).
 - b. Normal treatment (with spray disposed on adjacent land).
 - c. Raw sewage pumped to Carmel Valley Ranch (Cal-Am).
 - d. Raw sewage pumped to Carmel Area Wastewater District (at existing main from Del Mesa Carmel).

All alternatives would reach \$10,000 to \$12,000 per dwelling unit in 2004 costs, which are not out of line with the probable value of the dwelling units.

- 7. Prior studies provided to the county include:
 - a. Tentative Map for 20 dwelling units
 - b. Attached Tentative Map adding seven inclusionary units
 - c. 2003 Tentative Map for 172 multi-family units.
 - d. Percolation tests, including maps, test results and correspondence regarding results of Montgomery study.
 - e. Prior drainage analysis, supplemented here (Hooper)
 - f. Preliminary Soils Report (Hooper)
 - g. Preliminary Traffic Analysis (Hooper)
 - h. 1978 Geotechnical Study by Geoconsultants
 - i. 1979 EIR by Larry Seeman Associates

We hope that you will find this information satisfactory to qualify as a completed filing so preparation of the EIR may continue.

Sincerely.

BESTOR ENGINEERS. INC.

Carl L. Hoopef

cc: Nader Agha

VISTA NADURA PRELIMINARY DRAINAGE ANALYSIS W.O. 3782.01 3 MARCH 2001 Revised 7 July 2006

Vista Nadura is a proposed 20-lot subdivision on 50 acres in Carmel Valley, Monterey County California. It lies northerly of, and wraps around Carmel Valley Manor. It contains three small sub-watersheds that drain to the south, and abuts the larger Canada de la Ordena to the east. Each sub-watershed is analyzed below.

Design rainfall for improvements in Monterey County is the 10-year rainfall, defined by Plate 25 of County Standard Details to be:

2 year intensity = 0.62 iph

10 year = 1.48×2 yr. = 0.91 iph

Peak intensity for the three westerly watersheds is assumed to about time of concentration = 20 minutes, when intensity is 1.58 iph. (Canada de la Ordena would be at 45 minutes, I = 1.04 iph.)

Runoff from impervious surfaces is estimated to be 95%.

Additional runoff in a 10-year storm, which is the basis for detention required, is then derived to be $Q = AIR = 1.58 \times 0.95 A = 1.50 A$ or 1.5 cubic feet per second per acre of impervious surfaces.

The watershed above the three westerly creeks is all quite similar, with the upper ridge in the range of 400 to 500 feet above the project and 2,000 to 2,500 feet distant. All are heavily wooded, with mid slopes as steep as 25 to 30%, yielding probable runoff coefficient of 10 – 15%, rising to as high as 30 to 35% in a 100 year storm with substantial precedent rainfall.

The derived natural runoff from these small sub-watersheds is then:

10 year
$$Q = AIR = 0.125 (1.04) A = 0.130 cfs/acre$$

100 year
$$Q = 0.32 (1.61) A = 0.517 cfs/acre$$

The Canada de la Ordena watershed, on the contrary, is more than half mile of gentle grassy slope, at 4 to 5%, recently (1998) deeply incised by a 10 to 15 foot wide, 8 to 10 foot deep ravine. It has more than 1,000 acres of watershed, including much grassy area, and a few wooded areas. Its probable runoff coefficient is 8 to 10% in a 10-year storm, rising to 25 to 30% in a 100-year storm. It will not be directly detained by the east (Lot 15-19) detention pond but house and street runoff will be impounded prior to creek entry.

Watershed areas for detention ponds are:

Pond	Watershed Acres	Homes	Street sf. X 1,000	Total added impervious, acres	Additional Runoff, cfs	Natural Runoff, 10 yr.	Final Runoff	Detention 10 yr.	100 yr Spillway
West	8.0	4*	18,8**	1.07	1.35	1.80	2.35	0.11	6.3
Center	62.0	10	48.0	2.70	3.63	14.70	-21.00	0.27	44.0
East	16.0	5	19.5***	1.25	1.68	2.27	3,83	0.13	11.5
Ordena	1002	0	0	0	0 i	93.8			422.0
West Drive	33.2	0	0	0	0	4.32			14.1
Lot 20/21	8.5	3 equiv.	12.0	0.76	1.01	2.01	3.03	80.0	9.1

^{*} At average 7,000 sf impervious

Detention required is calculated as 3 hour runoff from impermiable, 84% x 1.46 inches = 4450 cu ft per acre impervious

The creek at the west drive (Lots 2 & 3) drains 33 acres, which should yield a 10 year peak flow of about 4.0 cfs after diversion of part of Lot 4 to the detention pond. This is shown to dissipate above Carmel Valley Road. This is apparent on the USGS quad, where it naturally curves east through the Movahedi property. Detailed topo in 1978 shows it to be diverted onto the St. Dunstan property by a low earth berm. Whether it can continue along that route will be determined in final design, it may be necessary to pipe it to Carmel Valley Road. This would require a 12" RCP or 10" plastic pipe. The flow through that pipe will actually be a reduction from natural flow, since most of Lot 4 runoff, and all of the developed area, will be diverted for detention. Outflow from the detention pond will be at very reduced rate onto the Church parking lot.

The pond on Lot 5 will include a spillway to discharge runoff from the area above the homes as sheet flow, just as it presently flows through Wodecki and De Puy, but at a reduced rate.

The creek between Lot 14 and Lot 15 will continue to discharge the approximately 7.5 to 8.0 cfs that naturally flows at that point behind the carports on Carmel Valley Manor. No onsite runoff will be directed to that location.

The runoff from the approximate 15 acres above homesites on Lots 15-19, roughly 2 cfs, will join with the 3 cfs from those lots for detention at the east pond. This pond will be constructed separately from the Canada de la Ordena 36" culvert, so that only reduced rate discharge from the pond will flow to the main creek. Since Canada de la Ordena is to be affected only by the 350 feet of Doud Road improvements, and since Pond 15/19 intercepts some natural flow that would otherwise reach the creek, there is no perceptible increase in downstream flow to Coastal Cypress.

The Koretsky King "Monterey County Master Drainage Plan" dated 1975 showed watershed 14 (Canada de la Ordena) to be enhanced with structure 23 b., for extension direct to the Carmel River. That structure was intended to be a double 48-inch culvert with 1,600 lineal feet of channel improvements. The Master Plan did not site any specific source of funding for that very costly improvement (estimated at \$15,000 in 1975, but more probably in excess of \$1.0 million in today's market). The 1,300-foot downstream right-of-way for a 10' wide bottom, 4.5' deep, 30' wide top channel would require at least 1.5 acres. Including crossings to serve several adjacent homes, this land acquisition alone could exceed \$500,000.

^{**} Including entry drive

^{***} Including Doud to Carmel Valley Road

Construction would be at least \$300,000 to 350,000. This should be a public project funded from flood control sources, not a private project. If the 1,200 acres of Canada de la Ordena was to be developed at a reasonable density, then perhaps it could be partially funded by that developer.

Respectfully submitted,

BESTOR ENGINEERS, INC.

Carl L. Hooper

Registered Civil Engineer #13017

State of California

Expires: 31 March 2005

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Attachment 8

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025

RECEIVED (831) 757-9516

AUG - 7 2006

Bestor Engineers

August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP.

Senior Planner

Carl Hooper, Bestor Engineers Cc:

> Mike Novo Burke Peas

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

wws@ bergu. com

645 yills

TO: FIRE I

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB Planner: SCHUBERT

Location: N OF LOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY AREA.

Status: COMPLETE (circle one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

 A full and complete description of the project needs to be submitted for approval. Upon receipt of project description, the specific location of the project in the Carmel valley Wastewater Study (Montgomery Study) will be determined and if additional information is requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the <u>proposed</u> lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Signature: Roger Van Horn

Date: <u>July 31, 2006</u>

Please return a copy to Planning & Building Inspection Department IDR Comments Due Date: 07/31/2006 Date IDR Referral Sheet Frinked: 07/14/2006 1

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

 Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

Signature: Roger Van Horn Date: July 31, 2006 2

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Attachment 9

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES COMMUNITY HEALTH EMERGENCY MEDICAL SERVICES ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

November 30, 2007

Nader Agha Carl L. Hooper

Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 93940

RE: Vista Nadura Subdivision Proposal, PLN990274, Carmel Valley

Dear Mr. Agha,

2002

Environmental Health Division (EHD) would like to expedite your project's planning review and to do that we need sufficient information to assess your project's impact on public health and safety. You indicated that the information that we had requested in the Incomplete Notices of September 23, 2008 & July 31, 2006 had already been submitted to EHD. Unfortunately, this information must have been lost or misplaced since staff was unable to find the needed information in the project file, for this we apologize.

The incomplete notices had requested the following information:

- 1. Submit a complete project description.
- Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. a map of the proposed project with an overlay of the pertinent sub basins).
- 3. Submit a soils and percolation testing report.
- Conduct a source capacity test (i.e.72-hour pump test) on the well or wells that will provide the water supply for the proposed water system.
- Provide information regarding the proposed water supply required by Monterey County Code Title 19.

On November 9, 2007 a packet of documents was submitted to Environmental Health at a meeting with Planning Department and Environmental Health to discuss the status of your project. This packet was to replace the missing records in our file.

Staff have reviewed the information provided at the November 9, 2007 meeting. The following identifies, 1) those issues that have insufficient information to consider the application complete and proceed with the EIR preparation; and 2) those issues that must be addressed in the EIR.

I: Project Description.

The Permits Plus Program currently describes the project as follows:

Standard Subdivision Tentative Map For The Subdivision Of An Existing Lot Of Record Of 50

Acres Into 20 Lots Ranging In Size From 1.1 Acres To 5.2 Acres, Including Grading For The

Construction Of 20-Foot Wide Access Road; And A Use Permit For Development On Slopes

Greater Than 30 Percent (Access Road). The Property Is Located North Of Los Arboles Road,

Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000),

Mid Carmel Valley Area.

Documents have been submitted indicating that you are proposing seven inclusionary housing units, which is not reflected in the project description. If the project includes seven inclusionary housing units, the project description should be modified to include the inclusionary housing units. This revision was requested in the July 31, 2006 Incomplete Notice and as yet to be accomplished.

II: Wastewater.

The July 6, 2006 tentative map indicates an individual septic system on each lot and a community septic system on Lot 21 for seven inclusionary housing units. Monterey County Code (MCC), 19.03.015 Tentative map—Additional data and reports (k) reads as follows:

If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health an -Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all State and County allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation shall meet the standards of the Division of Environmental Health. The applicant shall also provide evidence proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. ...

A) It is recommended that the applicant investigate the feasibility of connecting to the Carmel Area Wastewater District (CAWD) or to the adjacent sewer system of Canada Woods. September Ranch will be connecting to CAWD and may provide opportunities for connection CAWD. BHD will be recommending that the EIR discuss the feasibility of the potential connection to the Carmel Area Waster Water District or the Canada Woods wastewater system.

- B) The July 2006 map shows a community septic system on lot 21, EHD has indicated since November 17, 1980 in a letter to Carl Hooper from Roger Ponessa that a community septic system is not acceptable. This was also discussed at several meetings with the applicant on January 18, 2005, July 31, and August 1, 2006. Community septic systems have proven to be problematical and have a high rate of failure. Also, EHD's experience with community septic systems demonstrates that maintenance of these systems is extremely difficult. The community septic system that is being proposed is for the affordable housing units. The residents for this type of housing are usually financially challenged and are the least likely to be able to support the Technical, Managerial, and Financial resources needed to assure a safe and properly functioning system.
- C) The nitrate loading from onsite disposal must be evaluated in a Hydrogeologic report per MCC 19.03.015 of MCC. This is required in order to consider the application complete.
- D) The lot that the well exists on shall be a minimum of 2.5 gross acres if onsite wastewater disposal is proposed.
- E) Soil Borings and Percolation Tests: MCC 15.20.C.(1)(a) requires that all test results be presented to the Health Department and the test report shall include the following:
 - (d) A report of all test results must be presented to the Health Department. Such report shall include a topographic map showing property lines, any adjacent wells, recorded well lots, springs, water courses, or drainage channels within 100 feet of the property lines, reservoirs within 200 feet of property lines, as well as within property lines. Such report shall indicate the locations of existing and proposed structures on the property and easements on the property. The Assessor's Parcel Number shall be placed on both the map and the reports. The test report shall contain the following information:
 - 1) Assessor's Parcel Number
 - 2) Minor Subdivision Number or Major Subdivision Name
 - 3) Date or Period of Testing
 - 4) Soil Logs
 - 5) Person Performing Test and License or Registration Number
 - 6) Percolation Test Results
 - 7) Conclusions and Recommendations: This section shall specifically state whether the lot(s) meet(s) the standards found in this Chapter. Specific recommendations shall be made about the location and design of the septic tank system(s).

The test results that were presented to the Health Department do not constitute a soils analysis and percolation report that conforms to MCC 15.20. The document that was submitted to EHD in a letter from Mr. Hooper to Roger Beretti on October 1, 2003 was raw data and a summary sheet of testing results. It did not include analysis, conclusions or specific recommendations for septic design for each proposed lot.

The percolation test results indicate that several of the lots were very close to failing, either too slow or too fast. When tests fail or are marginal retesting is needed to confirm the

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testing results to assure the validity of septic disposal feasibility review. A complete report of all soils analyses must be submitted to EHD for review and approval prior to considering the application as complete.

F) Montgomery Wastewater study/ Carmel Valley Master Plan Sub basin 32 issues. On February 15, 1983 the Monterey County Board of Supervisors adopted a resolution that sub basin 32 (and others) was deemed to have been saturated as far as safe wastewater disposal was planned, thus no further subdivisions were allowed for this sub basin. This was the conclusion as evaluated in the Carmel Valley Wastewater Study prepared by James M. Montgomery Consulting. The Carmel Valley Wastewater Study was adopted as part of the Carmel Valley Master Plan. The proposed project appears to include lots within the sub basin 32, which cannot have any further subdivision with onsite wastewater disposal.

A map was requested to be submitted to the Health Department that depicts the proposed lots and an overlay of sub basin 32. This has been requested on several occasions as well as in the incomplete notices that were sent to the applicant. A map was submitted to Roger Beretti of EHD on October 1, 2002, however that map did not supply the information that was requested.

In a letter from Mr. Hooper to Roger Beretti on April 14, 2003, Mr. Hooper discusses the sub basin 32 issues and attached a "1'-400' markup". This information was also unsatisfactory and not responsive to EHD requests. To date the Health Department has not received a map with the requested information. The Health Department cannot approve of any lots within sub basin 32 being served by onsite wastewater system.

EHD acknowledges the receipt of letters from Bestor Engineers, (Carl Hooper to Mary Anne Dennis) on June 5, 2003 and October 1, 2003 to Roger Beretti in which Mr. Hooper contends that the Carmel Valley Wastewater Study should not apply to this project. It is not within the purview of EHD to change this requirement. The Carmel Valley Master plan was predicated on this document. Thus, other issues such as traffic and the total number of lots allowed for creation would need to be reevaluated if the findings in this report were modified.

G) In March of 2007, Regional Water Quality Control Board directed Monterey County to conduct a new study and develop an Onsite Wastewater Management Plan for Carmel Valley. The Regional Board's direction is a result of concern for the urbanization of that portion of Carmel Valley that uses individual sewage disposal systems and potential impact to public health and water quality. Any reconsideration of the Montgomery Engineers' Report would be done during the study that would then be the basis for developing an Onsite Wastewater Management Plan for Carmel Valley. The results of this study would have to be considered for inclusion into the Carmel Valley Master Plan.

III: Tentative Map Requirements.

A) The July 2006 proposed tentative map indicates a Plan line on the map for expansion of Carmel Valley Road. This further reduces the availability of space for drain fields. Drain

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- fields may not be proposed within this Plan line. The Plan line must be discussed in the EIR and the Public Works Department must comment on this issue.
- B) Prior to commencement of the EIR EHD must see a map that identifies either the plan to connect to an existing wastewater system or adequate to dispose of waste. The proposed septic areas must be demonstrated to conform to the requirements of the Montgomery report (areal application rate of sewage per acre and the design application rate of the individual leach lines), the RWQCB and MCC 15.20.
- C) Scenic Easements are identified on the July 2006. Tentative map proposal. The acreage assigned to them does not appear to correspond with the acreage assigned to the buildable portion of the property. For example, lots 12, 13, and 14 appear to be mislabeled based on a visual comparison of the size of the two areas. The map should identify road cuts that may impact the location of a leach field area. Slope issues must be evaluated in an EIR.

IV: Water Supply.

- A) MCC 15.04.040 and MCC 19.03.015 require documentation of water rights prior to consideration of the application as complete. This information has not been provided as of this date.
- B) Should the water rights be proven, the Monterey County General Plan, 1982 encourages consolidation of systems and MCC 19.03.015 requires that investigation of consolidation with another system be evaluated in order to consider an application as complete.
- C) A proposed water system of this size is classified according to the State of California as a Public Water System. The system is proposed as a "Mutual Water Company". The State of California adopted a requirement that all new water systems document how the technical, managerial and financial (TMF) aspects of any new water system would be addressed. The TMF requirements are in place to insure that new public water systems have the financial, technical expertise and the managerial experience to comply with current laws. This is intended to ensure the long-term viability of a system and the source of supply. The TMF requirements may be located on the following link... http://www.cdph.ca.gov/certlic/drinkingwater/Pages/TMF.aspx This report is required prior to consideration of the application as complete. As of this date this information has not been submitted.
- D) One aspect of the TMF report is a Source Water Assessment. The onsite wastewater system of the Carmel Valley Manor must be identified in this report. Discussion and analysis of this system on the potable water source for the project must be addressed in the hydrogeology report.
- E) It appears that this proposed system is in the service area of the Cal Am water system service area. In which case, the MCC 18.43 would apply. This ordinance states that no subdivisions in the Cal-Am service area can be approved unless the subdivision can show no intensification over historical water use and demonstrate a 10% reduction.

- F) The applicant has submitted a letter dated, March 1, 1999 from Stephanie Locke Pintar of the Monterey Peninsula Water Management District, (MPWMD). This letter identifies that there may be potential water credits for the subdivision, however this letter needs to be reviewed and updated by MPWMD due to new information about the proposed subdivision and the changes in the regulations and guidelines regarding water credits in the Carmel Valley basin. Their original letter only addressed the closing of the commercial use at the Nadura property and an existing residence. All new information regarding the subdivision needs to be sent to the MPWMD. Ms. Pintar requested EHD notify applicants of the District's pre-application meeting procedures so that MPWMD staff could review the most recent proposal. Roger Van Horn had indicated in the Incomplete Notice of July 31, 2006 that the applicant contact MPWMD to discuss the latest proposal. Their website is www.mpwmd.dst.org
- G) AS per MCC 15.04.040 and 19.03.015 and California Code of Regulations Section 64563, a source water capacity test must be performed in conformance with EHD and MPWMD requirements and protocol. This test must be performed at the appropriate time of the year. Please contact the Supervising Environmental Health Specialist for the Drinking Water Program, Cheryl Sandoval at 831-755-4552 for more information regarding this requirement. This must be completed in order to consider the application as complete. This has not been done as of this date.
- H) Any subdivision of 20 or more lots is required to have a back up source of potable water supply. The back up source for this proposal has not been identified. This well will need to undergo the same testing and evaluation as the existing onsite well.
- I) All sources of supply must have a current chemical analysis meeting Title 22 requirements. This sample must be taken by a state certified laboratory and the chain of custody for the sample must be submitted with the report. This information is required prior to consideration of the application as complete and is also to be analyzed in the hydrogeologic report. As of this date a current chemical analysis that meets Title 22 requirements have not been submitted.
- J) A certified hydrogeologist or other qualified professional then further evaluates the source capacity information in a hydrogeologic report to determine if there is a long-term water supply. This can be done as part of the EIR process.
- K) EHD is in receipt of the April 15, 2003 letter from Mr. Hooper to Roger Beretti. This letter discusses the well construction and requests that the requirement for a Hydrogeologic Investigation be waived. This is not in conformance with the requirements of MCC 19.03.015 for a hydrogeolic report as discussed in item II. J) above.
- L) In conformance with MCC 19.03.015, please submit a Water Use and Nitrate Impact Questionnaire (WUNIQ), which was requested in the July 31, 2006 Incomplete Notice. This form is used to project a water balance. The demand figures used in this report must be consistent with the accepted demand figures of the MPWMD.

I hope this clarifies the EHD issues. The requested information will greatly facilitate the review of you project. Please fell free to contact Mary Anne Dennis (755-4557) or Roger Van Horn (755-4763) if you have any questions.

Richard LeWarne, R.E.H.S. Assistant Director of Environmental Health

cc: Allen Stroh, Director of Environmental Health
Henrietta Stern and Stephanie Pintar, Monterey Peninsula Water Management District
Bob Schubert, Planning Department
Howard Franklin, Tom Moss, Water Resources Agency
Cheryl Sandoval, Environmental Health

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Attachment 10

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DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH

CLINIC SERVICES COMMUNITY HEALTH **EMERGENCY MEDICAL SERVICES** **ENVIRONMENTAL HEALTH** OFFICE OF THE HEALTH OFFICER PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

HEALTH DEPARTMENT

RECEIVED

December 27, 2007

Nader Agha c/o Jim Wurz

JAN 06 2010

DEC 3 1 2007

Bestor Engineers, Inc. ENVIRONMENTAL HEALTH 9701 Blue Larkspur Lane,

Monterey, CA 93940

with the state of the state of the state of

Bestor Engineers

RE: Vista Nadura Subdivision Proposal, PLN990274, Carmel Valley

Dear Mr. Agha,

The Environmental Health Division (EHD) would like to expedite your project's planning review and to do that we need sufficient information to assess your project's impact on public health and safety. You indicated that the information that we had requested in the Incomplete Notices of -> September 23, 2003 & July 31, 2006 had already been submitted to EHD. Unfortunately, some of this information may have been lost or misplaced since staff was unable to find the needed information in the project file, for this we apologize.

State of the object However, to expedite your project at this time, we will need to re-create any missing documentation and clarify or add to the documentation that we do have in your file. Prior Incomplete Notices that had been sent to you requested the following information:

- Submit a complete project description.
- 2. Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. a map of the proposed project with an overlay of the pertinent sub basins).
- 3. Submit a soils and percolation testing report.
- 4. Conduct a source capacity test (i.e.72-hour pump test) on the well or wells that will provide the water supply for the proposed water system.
- 5. Provide information regarding the proposed water supply required by Monterey County Code, Title 19.

On November 9, 2007, a packet of documents was submitted to Environmental Health at a meeting with Planning Department and Environmental Health staff to discuss the status of your project. The purpose of this packet was an attempt to satisfy the requests contained in our previous Incomplete Notices and to update any missing information in our current file. Fig. 1. Carry St. Carry

All the state of t Staff reviewed the packet in hopes that the missing information would be contained in the documents provided at the November 9, 2007 meeting. Unfortunately, after reviewing the

documents, some of the information and reports that have been requested were not contained in the documents. This letter will identify:

- 1. Those issues that have insufficient information to consider the application complete and proceed with the EIR preparation; and
- 2. Those issues that must be addressed in the EIR.

I: Project Description.

The Permits Plus Program currently describes the project as follows:

Standard Subdivision Tentative Map For The Subdivision Of An Existing Lot Of Record Of 50

Acres Into 20 Lots Ranging In Size From 1.1 Acres To 5.2 Acres, Including Grading For The

Construction Of 20-Foot Wide Access Road; And A Use Permit For Development On Slopes

Greater Than 30 Percent (Access Road). The Property Is Located North Of Los Arboles Road,

Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000),

Mid Carmel Valley Area.

Documents have been submitted indicating that you are proposing seven inclusionary housing units, which is not reflected in the project description. If the project includes seven inclusionary housing units, the project description should be modified to include the inclusionary housing units. This revision was requested in the July 31, 2006 Incomplete Notice and as yet to be accomplished.

II: Wastewater.

The July 6, 2006 tentative map indicates an individual septic system on each lot and a community septic system on Lot 21 for seven inclusionary housing units. Monterey County Code (MCC), 19.03.015 Tentative map—Additional data and reports (k) reads as follows:

If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health an Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all State and County allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation shall meet the standards of the Division of Environmental Health. The applicant shall also provide evidence proof that sewage disposal systems, both individual and package, for all lots which are proposed to be created through subdivision will not exceed nitrate and chemical loading levels in aquifers pursuant to the Regional Water Quality Control Basin Plan. ...

- A) Given recent area-wide concerns regarding septic system density effects on water basins in Monterey County by the State Water Resources Board and the Regional Water Control Board, it is recommended that the applicant investigate the feasibility of connecting to the Carmel Area Wastewater District (CAWD) or to the adjacent sewer system of Canada Woods. September Ranch will be connecting to CAWD and may provide opportunities for connection to CAWD. EHD will be recommending that the EIR discuss the feasibility of the potential connection to the Carmel Area Wastewater District or the Canada Woods wastewater system.
 - B) The July 2006 map shows a community septic system on lot 21. EHD has indicated since November 17, 1980 in a letter to Carl Hooper from Roger Ponessa that a community septic system is not acceptable. This was also discussed at several meetings with the applicant on January 18, 2005, July 31, 2006, and August 1, 2006. Community septic systems have proven to be problematical and have a high rate of failure. Also, EHD's experience with community septic systems in general has demonstrated that maintenance of these systems is extremely difficult even in the best of circumstances. The community septic system that is being proposed is for the affordable housing units. In relatively small subdivisions, such as this, it is generally difficult for the eventual residents to sustain the necessary Technical, Managerial, and Financial ability required to assure a safe and properly functioning system. The Regional Water Quality Control Board does not support the use of community septic systems.
 - C) The nitrate loading from onsite disposal must be evaluated in a Hydrogeologic report per MCC 19.03.015 of MCC. This may be evaluated in the Hydrogeological Report during the EIR process. Keeping in mind a connection to a sewer system would not require a nitrate loading study.
 - D) Soil Borings and Percolation Tests: MCC 15.20.070C(1)(d) requires that all test results be presented to the Health Department and the test report shall include the following:
 - (d) A report of all test results must be presented to the Health Department. Such report shall include a topographic map showing property lines, any adjacent wells, recorded well lots, springs, water courses, or drainage channels within 100 feet of the property lines, reservoirs within 200 feet of property lines, as well as within property lines. Such report shall indicate the locations of existing and proposed structures on the property and easements on the property. The Assessor's Parcel Number shall be placed on both the map and the reports. The test report shall contain the following information:
 - 1) Assessor's Parcel Number
 - 2) Minor Subdivision Number or Major Subdivision Name
 - 3) Date or Period of Testing
 - 4) Soil Logs
 - 5) Person Performing Test and License or Registration Number
 - 6) Percolation Test Results

7) Conclusions and Recommendations: This section shall specifically state whether the lot(s) meet(s) the standards found in this Chapter. Specific recommendations shall be made about the location and design of the septic tank system(s).

Staff have performed an in depth review of the document that was submitted to EHD in a letter from Mr. Hooper to Roger Beretti on October 1, 2003 which contained soil logs and percolation test results with a summary sheet of testing results. The following items need to be addressed to facilitate staff's review for onsite wastewater disposal feasibility for each lot and determination of completeness:

- The test results that were presented to the Health Department do not constitute a
 soils analysis and percolation report that conforms to MCC 15.20. It did not include
 analysis, conclusions or specific recommendations for onsite wastewater treatment
 systems for each proposed lot as required by MCC 15.20. Please submit a soils
 report that includes conclusions and recommendations for onsite wastewater
 treatment systems for each lot.
- 2. Please submit a subdivision map that depicts:
 - a. Septic and building envelops in each lot. The septic envelops must conform to setback requirements of the Central Coast Basin Plan and MCC 15,20.
 - Location of soils and percolation tests in relation to the present subdivision proposal.
 - c. An overlay of Sub Basin 32 (See section II E, below).
- 3. Percolation test results on lots 5, 8, 9, 15 and 17 are questionable because original percolation test results are crossed out and replaced with other numbers. Lot 9 has a notation that indicates, "do not use too shallow". This notation is not clear as to its relevance or meaning to the percolation test. These lots must be retested to be sure of the test results and assure a valid review of test results. It must be noted that the lots that have been called out may not represent the present lot configuration. Contact EHD prior to proceeding to determine the scope of work and scheduling of testing so that EHD staff can be on site and oversee the soil testing.
- Lot 5 also needs a twenty-two foot soil boring to determine if there is ground water above this depth.
- E) The 1982 Carmel Valley Wastewater Study prepared by James M. Montgomery Consulting divided that portion of the Carmel Valley served by onsite wastewater disposal systems into sub basins. The study concluded that Sub Basins 7, 9, 30 & 32 were saturated in terms of future safe wastewater disposal. This conclusion of the Carmel Valley Wastewater Study precipitated the Monterey County Board of Supervisor's action on February 15, 1983 during a duly publicly noticed hearing, which adopted a resolution that Sub Basins 7, 9, 30 & 32 could have no further subdivisions. In addition, the Carmel Valley Wastewater Study was adopted as part of the Carmel Valley Master Plan. The proposed project may include lots within the Sub Basin 32 where any further subdivisions served by onsite wastewater disposal are disallowed through the Board of Supervisors' direction.

However, for accuracy the Health Department continues to request that a map be submitted that depicts the proposed lots with an overlay of sub basin 32. This request has been made

by the EHD on several occasions as well as in the Incomplete Notices that were sent to the applicant. The recent documents that you submitted indicate that two maps were submitted to Roger Beretti of EHD on October 1, 2002 and on April 14, 2003. The maps are of a small scale and do not show any detail in regards to the location of the proposed lots in relation to Sub Basin 32. To date the Health Department does not possess in its files a map with sufficient details to distinguish the proposed lots in relation to where Sub Basin 32 overlays the property. Our Division has recently developed the Montgomery Sub Basin Map into a GIS overlay. To assist you in producing a map with a Sub Basin 32 overlay, our Department would gladly provide you with a copy of this overlay. Contact Janna Faulk at 755-4549.

Since the Health Department cannot approve of any lots within Sub Basin 32 being served by onsite wastewater disposal systems, connection to a sewer service would solve the issue of creating lots in sub basin 32.

The documents that you submitted indicate that Carl Hooper of Bestor Engineers sent two letters to EHD dated June 5, 2003 and October 1, 2003 in which Mr. Hooper contends that the Carmel Valley Wastewater Study should not apply to this subdivision. The ability to exempt a proposed subdivision served by onsite wastewater disposal systems that is in Carmel Valley from the Carmel Valley Wastewater Study parameters, which have been incorporated into the Carmel Valley Master Plan is not within the authority of EHD.

G) In March of 2007, Regional Water Quality Control Board directed Monterey County to conduct a new study and develop an Onsite Wastewater Management Plan for Carmel Valley. The Regional Board's direction is a result of concern for the urbanization and density of that portion of Carmel Valley that uses individual sewage disposal systems and potential impact to public health and water quality. Any reconsideration of the Carmel Wastewater Study would be done during a new study that would then be the basis for developing an Onsite Wastewater Management Plan for Carmel Valley as directed by the Regional Board. The Regional Board would not be supportive of weakening the parameters for onsite sewage disposal in an area of Monterey County where they currently have concerns regarding potential impact to public health and water quality due to the increasing density of onsite sewage disposal systems.

III: Tentative Map Requirements.

- A) The July 2006 proposed tentative map indicates a Plan line on the map for expansion of Carmel Valley Road. This may further reduce the availability of space for drain fields, which may not be proposed within the Plan line. The possible encroachment into the Plan line must be discussed in the EIR and the Public Works Department must comment on this issue.
- B) Prior to commencement of the EIR, EHD must be provided with a map that identifies either the plan to connect to an existing wastewater system or adequate wastewater disposal area in each lot. The proposed wastewater disposal areas must be demonstrated to conform to the requirements of the Montgomery report (areal application rate of sewage per acre and

the design application rate of the individual sewage disposal design), the RWQCB and MCC 15.20. The map must also identify road cuts that may impact the location of a leach field area. As of this date EHD does not have a map that demonstrates the requirements as stated. Please provide a map with these requirements, which will facilitate our review.

IV: Water Supply.

- A) MCC 15.04.040 and MCC 19.03.015 require documentation of water rights prior to consideration of the application as complete. Copies of official documents verifying water rights were not included in your previous submittal. Should the water rights be verified through the submittal of documents, the Monterey County General Plan, 1982 encourages consolidation of systems and MCC 19.03.015 requires that the applicant perform an investigation and evaluation of the feasibility of consolidating with another water system in order to consider an application complete. This has not been provided as of this date. Please provide this evaluation.
- B) A proposed water system of the size is classified according to the State of California as a Public Water System. The water system currently being proposed is a "Mutual Water Company". The State of California adopted a requirement that all new water systems document how the technical, managerial and financial (TMF) aspects of any new water system would be addressed. The TMF requirements are in place to insure that new public water systems have the financial, technical expertise and the managerial experience to comply with current laws. This is intended to ensure the long-term viability of a system and the source of supply. The TMF requirements may be located on the following link... http://www.cdph.ca.gov/certlic/drinkingwater/Pages/TMF.aspx A "TMF Report" is required prior to consideration of the application as complete by EHD. As of this date this information is not in our files and needs to be submitted or resubmitted.
- C) One requirement of the TMF report is a Source Water Assessment. This assessment will require that the onsite wastewater system of the adjacent Carmel Valley Manor must be identified in this report. In addition discussion and analysis of the potential impact of the Carmel Valley Manor's wastewater system on the potable water source for the project must be addressed in the hydrogeology report, which can be done during the EIR.
- D) It appears that this proposed water system is in the service area of the Cal Am water system; therefore, MCC 18.43 would apply. This ordinance states that no subdivisions in the Cal-Am service area can be approved unless the subdivision can demonstrate no intensification over historical water use and can further demonstrate a 10% reduction from historical water use.
- E) In a letter dated, March 1, 1999 submitted by the applicant from Stephanie Locke Pintar of the Monterey Peninsula Water Management District, (MPWMD). This letter identifies that there may be potential water credits for the subdivision, however this letter needs to be reviewed and updated by MPWMD in light of the current proposed subdivision and the changes in the regulations and guidelines regarding water credits in the Carmel Valley basin. Their original letter only addressed the closing of the commercial use at the Nadura

property and an existing residence. All updates regarding the subdivision needs to be sent to the MPWMD. Ms. Pintar requested EHD notify applicants of the District's preapplication meeting procedures so that MPWMD staff could review the most recent proposal. Roger Van Horn had requested in the Incomplete Notice of July 31, 2006 that the applicant contact MPWMD to discuss the latest proposal as of that date. Their website is www.mpwmd.dst.org. Stephanie Pintar's telephone number is 658-5601.

F) In conformance to MCC 15.04.040 and 19.03.015 and the California Code of Regulations (CCR) Section 64563, a source water capacity test must be performed in conformance with EHD and MPWMD requirements and protocol. This test must be performed at the appropriate time of the year (June 1st – November 30th or the1st significant rainfall event). Please contact the Supervising Environmental Health Specialist for the Drinking Water Program, Cheryl Sandoval at 831-755-4552 for more information regarding this requirement. This must be completed in order to consider the application complete. The test has not been completed and reported to us as of this date.

A certified hydrogeologist or other qualified professional will then further evaluate the source capacity information in a hydrogeologic report to determine if there is a long-term water supply. Mr. Hooper requested in a letter dated April 15, 2003 to EHD that the Hydrogeologic Investigation be waived. Unfortunately, this request cannot be granted as it would not be in conformance with the requirements of MCC 19.03.015 for a hydrogeolic report. However, this may be done as part of the EIR process.

- G) Any subdivision of 20 or more lots is required to have a back up source of potable water supply. Based on the documentation we currently have, the back up source for this subdivision has not been identified. Please be advised that a backup well will need to undergo the same testing and evaluation as the existing onsite well.
- H) All sources of supply must have a complete and current chemical analysis meeting CCR. Title 22 requirements. A state certified laboratory must take the sample and perform the chemical analysis. Please be advised that documentation verifying the chain of custody for the sample must also be submitted with the report. This information is required before the application can be determined as complete. As of this date a current and complete chemical analysis that meets CCR Title 22 requirements have not been submitted.
- I) In conformance with MCC 19.03.015, please submit a Water Use and Nitrate Impact Questionnaire (WUNIQ), which was requested in the July 31, 2006 Incomplete Notice. This form is used to project a water balance. The demand figures used in this report must be consistent with the accepted demand figures of the MPWMD.

I hope this clarifies what additional information and documentation that the EHD will need to determine this project complete. The timely submission of the requested information will greatly facilitate the review of your project. We are certainly available to meet with you if you feel that you need additional clarification of any of our requests for documentation and information. You may call me at (831) 755-4539. In addition, for quick answers to any technical questions, you may

also call Mary Anne Dennis at (831) 755-4557 or Roger Van Horn (your EHD project manager) at (831) 755-4763.

Sincerely,

Allen J. Stroh, R.E.H.S., M.P.H Director of Environmental Health

CC: Richard LeWarne, Assistant Director of Environmental Health
Cheryl Sandoval, Supervisor Environmental Health
Mary Anne Dennis, Supervisor Environmental Health
Roger VanHorn, Environmental Health
Alana Knaster, Deputy Director of Resource Management Agency
Bob Schubert, Planning Department
Howard Franklin, Tom Moss, Water Resources Agency
Henrietta Stern, Monterey Peninsula Water Management District
Stephanie Pintar, Monterey Peninsula Water Management District
Nader Agha
Bob Rosenthal
Susan Goldbeck

Attachment 11

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(B31) 373-2941 · SALINAS 424-7681 · FAX 649-4118



21 February 2008

ENVIRONMENTAL HEALTH FED 22 7788 HEALTH DEPARTMENT

MONTEREY COUNTY DEPARTMENT OF HEALTH 1270 Natividad Road, #301 Salinas, CA 93906

Attn: Allen J. Stroh

Re: Response to Vista Nadura Subdivision Proposal, PLN 990274, Carmel Valley

Dear Mr. Stroh:

This is in response to your letter dated 12/27/07 concerning alleged incomplete items for our application PLN 990234 for Vista Nadura Subdivision in Carmel Valley. The numbering corresponds to numbers in your letter.

- 1. Project Description: The original 20 lot subdivision is revised to include 7 total rental units (1 existing) located within the original Lot #20. This is to meet current requirements for onsite provision of inclusionary dwelling units, which replaces the 1999 regulation, which allowed payment of monetary "in lieu" fees. These units are shown by the Vesting Tentative Map to occupy 7.3 acres within the former 8.5 acre Lot 20. Please note that these seven inclusionary dwellings are intended as rental units, remaining in the ownership of Mr. Agha, the developer.
- 2. A copy of the original (1982) Montgomery Engineer's Map is enclosed. It shows the presently proposed 50-acre subdivision as a portion of sub-water shed 32, 28 and 31.
- 3. Soil and Percolation Testing Report: As previously submitted, our original 2003 report provided complete information. The 2006 update was fully in compliance with your requirements. The adjacent wells (south and west of Vista Nadura) are all 100 or more feet from the Vista Nadura well and from all proposed septic drain fields. The cover letter specifically stated that all test holes passed, with one exception that was 0.96 inches per hour. Note that all lots exceed 1.5 acres versus the 1.0 acre minimum required.

Also, please note that 3 holes were tested within the seven acre "inclusionary" lot. All exhibited more than twice the required one inch per hour percolation rates. Also, please note that the seven dwelling units will remain as a single ownership for rental only, so your stated fears of difficulty in having maintenance provided are wholly unwarranted.

4. 72-hour Pump Test: The sub-potable well was tested in 1979. It has since been used as an irrigation well for most of the 29 years to this date.

Please note that this well and the separate distribution system is intended to serve ONLY the non-potable needs of the 26 dwellings plus 1 existing dwelling for a total of 27 dwellings. California American Water Company will serve all kitchen and wash basin uses, as well as fire protection needs. Non-potable needs are: baths, tollets, taundry facilities and outside irrigation. Cal-Am Water is therefor limited to approximately 20 gpd per person. Population is estimated at 3.2 persons per household, or 87 persons. Total potable (Cal-Am) consumption is thus 1,740 gallons per day, or approximately 1.9 acre feet per year (versus .85 x 2.48 Acre-feet = 2.10 Acre-feet allowable). The non potable uses are estimated at (50 gpd/person) + (21 lots x 0.4 acres x 7/12 x 18"/yr) or 4.87 Acre-feet + 7.35 Acre-feet = 12.22 Acre-feet per year or 4,350 + 6,560 gallons average day or about 27,275 gallons peak day at 2.5 peaking factor (assumes 0.4 acres of irrigated ground on each lot including the multi-Page 1 of 2

family lot of 18" per year for 210 days per year). These 27,275 gallons per day is produced using a 40 gpm pump for an average of 682 minutes per day. Therefore, a second well will only be necessary for standby.

III - Vesting Tentative Map Comments:

- A. Regarding the plan line as shown on the inclusionary lots, it will not encroach on the Lot 21 drain field area. It may slightly reduce the size of that lot, but will not affect the drain fields. Furthermore, the left turn lane for entry to the subdivision, plus the further restrictions proposed for the upper Carmel Valley will undoubtedly eliminate any further expansion and therefore the need for a four lane road in this area.
- B. We analyzed the need for sewer extension about 15 years ago. The proposal was for 172 dwellings on 50 acres, 50% of this was affordable housing. The 172 dwellings are still to be considered an alternative to the current Tentative Map. Extension of CSD lines was examined, as well as pumping up to Carmel Valley Ranch. Both were rejected as too costly to support 172 units. It is obvious that service of 27 units would be far too expensive.

The reason for considering on-site septic tanks is that Montgomery restrictions have been proven unnecessary. We could not approach the Board of Supervisors about relief from those restrictions without EDH concurrence. But Montgomery is now 26 years old and only 0.1 ppm nitrates have been observed. We considered that you would concur a change to be warranted.

IV - Water Supply:

You were furnished a copy of Ms. Pintar's letter outlining the available credits. Since the horse operations are intended to be closed upon construction of the residential application completion, the 2.48 acre feet of credit obviously will be used. We propose supplementing that potable supply using the well, with documentation that was long ago submitted. The existence of several hundred feet of saturated sands and gravel below the confined Carmel Valley Aquifer (separated by nearly 100 feet of cased off aquactude) was all discussed in our 1978 EIR, which you are well aware of.

This lower aquifer will be our source of sub-potable water. I think you are fully aware of Cal-Am's peninsula wide use of the potable supply that we intend for use in kitchens and wash basins and that you are fully advised on its quality. So asking us to supply copies of their data is totally redundant.

Very truly yours,

BESTOR ENGINEERS, INC.

Carl L. Hooper

cc: Richard LeWarne, Assistant Director of Environmental Health

Cheryl Sandoval, Supervisor Environmental Health

Mary Anne Dennis, Supervisor Environmental Health

Roger VanHom, Environmental Health

Alana Knaster, Deputy Director of Resource Management Agency

Bob Schubert, Planning Department

Howard Franklin, Tom Moss, Water Resources Agency

Henrietta Stern, Monterey Peninsula Water Management District

Stephanie Pintar, Monterey Peninsula Water Management District

Nader Agha

Bob Rosenthal

Susan Goldbeck

W.O. 3782.01

CLH/ljf.L://3782/378201/Docs/080121 Allen Stroh.doc

Attachment 12

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

March 18, 2008

Nader Agha c/o Jim Wurz Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 94940 HEALTH DEPARTMENT

JAN DE STO

ENVIRONMENTAL HEALTH

RECEIVED

MAR 24 2008

F Engineers

Re: Letter from Carl Hooper, February 21, 2008

Vista Nadura Subdivision Proposal, PLN 990274, Carmel Valley

Dear Mr. Agha:

The Environmental Health Division (EHD) has received a response from your project engineer Carl Hooper dated February 21, 2008. Mr. Hooper has updated the project description as requested but unfortunately has not provided EHD with any of the other information or initiated any of the actions that were requested in our letter of December 27, 2007. My staff is very anxious to complete the processing of this proposed project, so it would certainly help expedite our review if all of the remaining actions are completed and required information is submitted to EHD as soon as possible.

To assist you, the following is a list in italics of the major request areas contained in my letter dated December 27, 2008, followed by a status report of whether:

- > required actions were or were not completed;
- > requested information has not yet been received;
- > requested information was received and is complete;
- > requested information was received in part, but is still incomplete.
- 1. Submit a complete project description.

Complete. We are in receipt of your complete project description.

 Provide a map of the proposed subdivision in relation to the Carmel Valley Wastewater Study that was conducted by Montgomery Engineers (i.e. map of the proposed project with an overlay of the pertinent sub basins).

Incomplete. We are in receipt of a small-scale map which lacks necessary detail, and which is a copy of the original map that was included in the Montgomery Engineers' report. The map as

1270 Natividad Road, Rm. 301, Salinas, CA 93906 PHONE (831) 755-4507 FAX (831) 755-8929 http://www.co.monterey/health/EnvironmentalHealth/

Nader Agha March 18, 2008 Page two

submitted does not show a detailed, comprehensive view of the proposed subdivision as requested. It only depicts the property boundaries in which the subdivision is being proposed and the sub basins in and around the subject parcel. Please provide the detailed map as described in my letter dated December 27, 2007 and per the restatement in this letter (#2). If you are not clear regarding what details are required for an acceptable map, please contact Roger Van Horn at (831) 755-4763 for further explanation of what is required on the map.

3. Wastewater

<u>Incomplete.</u> Mr. Hooper's response still lacks critical information and fulfillment of action items to enable EHD to move this project forward with regard to wastewater. Please submit the following information and complete or schedule the required actions as follows:

- Submit a soils and percolation testing report that conforms to the requirements of the Monterey County Code 15.20.070(C)(1)(d).
- Submit an updated proposed subdivision map that depicts the following detail:
 - Septic envelops within the proposed lots;
 - Location of soil borings and percolation tests on the most current lot configuration;
 - o Indicate on the map that the size of the proposed lots are in conformance to the areal application rate as denoted in the Montgomery Engineers' Report;
 - Indicate on the map that the septic system disposal field designs for each lot will be in conformance to the design application rates of the appropriate sub basin as denoted in the Montgomery Engineers' Report;
 - Depict any proposed road cuts or other cuts that may impact sewage disposal fields within the proposed lots.
- Provide a clarification regarding the notation on lot 9 as requested in my December 27, 2007
 letter. (This was not included in Mr. Hooper's last submittal.)
- Schedule a date with the Environmental Health Division (EHD) to witness percolation tests on proposed lots 5, 8, 9, 15, and 17. (This action has not been completed as yet.)
- Schedule a date with EHD to witness a 22-foot soil boring on lot 5 (This action also has not been completed as yet.)

Roughly, two thirds of the subject property appears to be in sub basin 32, which has a prohibition on any further subdivisions. As indicated in our letter of December 27, 2008 sewering the project may be a solution to this concern. Unfortunately, Mr. Hooper's response did not update the previous and rather dated analyses of sewering options.

4. Water Supply

<u>Incomplete.</u> Mr. Hooper's response still lacks critical information and fulfillment of action items to enable EHD to move this project forward with regard to water supply. Please submit the following information and complete or schedule the required actions as follows:

1270 Natividad Road, Rm. 301, Salinas, CA 93906 PHONE (831) 755-4507 FAX (831) 755-8929 http://www.co.monterey/health/EnvironmentalHealth/ Nader Agha March 18, 2008 Page three

- Submit copies of official documents verifying water rights;
- Submit documentation of the Technical, Managerial, and Financial resources for the project;
- Contact the Monterey Peninsula Water Management District (MPWMD) for their review of the most recent subdivision proposal as they had previously requested; and then provide an updated letter from MPWMD to EHD with the results of their review. A current MPWMD analysis of the project must be completed and submitted to EHD before the EIR can be commenced.
- Perform a pump test that could potentially be up to 72 hours depending on the production rate. The pump test must conform to the guidelines of the Health Department on the primary and backup wells. The tests must be performed between June 1st - November 30th or the first significant rainfall event and witnessed by EHD staff. The pump tests have been requested in our incomplete notices that have been previously sent to you.
- Submit a Water Use and Nitrate Impact Questionnaire.

Mr. Hooper proposes in his letter of February 21, 2008 that the well on the property is intended to supply non-potable water for baths, toilets, laundry facilities and outside irrigation. He further proposes that potable water for kitchens, washbasins and fire protection will be supplied by connections to Cal-Am.

These proposals raise two major concerns:

- Dual plumbing systems are not permitted in any residential developments due to the potential of cross-connections per the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1; and;
- As you are aware the Carmel Valley River Basin is adjudicated. Therefore Cal-Am does not have any additional water connections that are available to new subdivisions. Cal-Am cannot even honor will-serve letters that they had issued prior to the adjudication.

So that the writing of the Environmental Impact Report can begin as soon as possible, please submit the preceding requested information and schedule and complete the requested actions. If for some reason you are unable to provide the needed information and/or complete the required actions, then EHD has the option of completing our file with a recommendation for denial in order to keep the processing of your project moving; this would allow your proposed project to be heard at the appropriate hearing body. Please communicate your wishes to Roger Van Horn at your earliest convenience.

Sincerely,

Allen J. Strob, REHS, MPH

Director of Environmental Health

C: Richard LeWarne, Assistant Director of Environmental Health
Cheryl Sandoval, Supervisor Environmental Health
Mary Anne Dennis, Supervisor Environmental Health
Roger VanHorn, Environmental Health
Alana Knaster, Deputy Director of Resource Management Agency
Bob Schubert, Planning Department
Howard Franklin, Torn Moss, Water Resources Agency
Henrietta Stern, Monterey Peninsula Water Management District
Stephanie Pintar, Monterey Peninsula Water Management District
Nader Agha
Bob Rosenthal
Susan Goldbeck

Attachment 13

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH

CLINIC SERVICES COMMUNITY HEALTH EMERGENCY MEDICAL SERVICES ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

June 4, 2008

Nader Agha c/o Jim Wurz Bestor Engineers, Inc. 9701 Blue Larkspur Lane, Monterey, CA 94940

Re: Meeting to review items still needed

Vista Nadura Subdivision Proposal PLN990274

Dear Jim:

This formal letter is a follow up to our meeting on April 30, 2008 with you, Nicki Silva and myself, regarding the items that are still outstanding or need greater clarification for the Vista Nadura Subdivision. Following are the items with reference to our letter dated March 18, 2008:

- 1. Complete
- Montgomery Study map Still need subdivision lots and septic envelopes on Montgomery Study map overlay. Also, show sub-basins by number (sub basin 32 does not allow further subdivision)
- Wastewater Please refer to March 18 letter, all items still need to be addressed. Also, a new analysis/feasibility study for the possibility of connecting to CAWD should be addressed.
- 4. Water Supply -
 - Official documents verifying water rights for the existing well due to location within Carmel River Basin.
 - Submit Technical, Managerial and Financial resources for the project.
 - Updated letter from MPWMD.
 - New 72-hour pump and chemical test for existing well.
 - Submit WUNIQ.

Again I want to make it clear, EHD does not permit dual plumbing systems with the potential of a cross-connection in any residential developments under the guidelines of the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1

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Unfortunately, the Environmental Impact Report cannot move forward until the above requested information is submitted and the actions requested performed.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S.

Senior Environmental Specialist

Cc: Allen Stroh, Director, Environmental Health Richard LeWarne, Assistant Director, Environmental Health Mary Anne Dennis, Supervisor EHRS

Attachment 14

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MONTEREY COUNTY

DEPARTMENT OF HEALTH LEN FOSTER, Director

ADMINISTRATION ANIMAL SERVICES BEHAVIORAL HEALTH CLINIC SERVICES
COMMUNITY HEALTH
EMERGENCY MEDICAL SERVICES

ENVIRONMENTAL HEALTH
OFFICE OF THE HEALTH OFFICER
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

September 4, 2008

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Re: Phone conversation with Nader Agha

Vista Nadura Subdivision Proposal PLN990274

Dear Nader:

This letter is a follow up to document our phone conversation on Thursday August 28, 2008, regarding your decision to connect to CAWD for your project, Vista Nadura Subdivision's, wastewater disposal. As I stated during our conversation, by connecting with CAWD, this alleviates EHD's concerns regarding the impact of the subdivisions wastewater affluent on the Nitrate loading within the Carmel Valley water shed/Caramel River Basin. Also as we discussed, we will need a Can and Will serve letter from CAWD and will also need engineered plans for the pipe line and connections to CAWD's mains.

We still need to take care of the water supply issues for the project, as listed below, by working together I think that we may be able to accomplish a workable solution. Items that need to be accomplish:

- Official documents verifying water rights for the existing well due to location within Carmel River Basin.
- Submit Technical, Managerial and Financial resources for the project.
- Updated letter from MPWMD regarding water credits.
- New 72-hour pump and chemical test for existing well.
- Submit WUNIQ.

Again I want to make it clear, EHD does not permit dual plumbing systems with the potential of a cross-connection in any residential developments under the guidelines of the California Plumbing Code, California Code of Regulations Title 24, Part 5, Chapter 6, 601.1

1270 Natividad Road, Rm. 301, Salinas, CA 93906 PHONE (831) 755-4507 FAX (831) 755-8929 http://www.co.monterey/health/EnvironmentalHealth/

Unfortunately, the Environmental Impact Report cannot move forward until the above requested information is submitted and the actions requested performed.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S. Senior Environmental Specialist

Cc: Allen Stroh, Director, Environmental Health
Richard LeWarne, Assistant Director, Environmental Health
Mary Anne Dennis, Supervisor EHRS
Jim Wurz, Bestor Engineers, Inc.
Bob Schubert, Planning and Building Department

Attachment 15

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MONTEREY COUNTY

DEPARTMENT OF HEALTH

Ray Bullick, Director

ANIMAL SERVICES
BEHAVIORAL HEALTH
CLINIC SERVICES

EMERGENCY MEDICAL SERVICES ENVIRONMENTAL HEALTH

PUBLIC HEALTH
PUBLIC ADMINISTRATOR/PUBLIC GUARDIAN

December 17, 2010

Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Re: V

Vista Nadura Subdivision Proposal PLN990274

Dear Mr. Agha:

This letter is to document our phone conversations regarding letters sent to you by Bob Schubert at the Planning Department, dated Oct 28, 2010 and Nov 8, 2010, concerning your Vista Nadura Subdivision proposal. As stated in the Oct 28 letter, while Resolution No.02-024 remains in effect, staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley which includes yours. Additionally, the Board of Supervisors adopted the 2010 Monterey County General Plan on October 26, 2010. Policy LU-9.3 requires projects that were deemed complete after Oct 16, 2007 to be governed by the plan, policies, ordinances and standards that are enacted as a result of the 2010 General Plan. Carmel Valley projects that remained incomplete as of Oct 16, 2007 shall comply with the following sections of the 2010 General Plan: LU-1.19, Policies CV-1.6, CV-2.18 CV-2.19 and CV-5.4. Environmental Health Bureau (EHB) first deemed your project incomplete on July 31, 2006, the status remains unchanged.

Since 2006, EHB has met with, exchanged letters and had numerous phone conversations with you and your representatives at Bestor Engineers regarding the outstanding items needed before EHB could deem the project complete. Specifically, EHB sent you a letter dated Sept 4, 2008, with a list of outstanding items needed in order to deem your project complete. As of this date only one item, a partial chemical test dated Feb 2009, has been submitted. An 8 hour pump test was conducted on Sept 18, 2008, which was not the required 72 hour test as detailed in the Sept 4, 2008 letter.

The following items/reports/technical information remains outstanding and must be supplied to EHB before a complete determination can be on this project:

- Official documents verifying water rights for the existing well due to location within Carmel River Basin.
- Technical, Managerial and Financial resources for the project.
- Updated letter from MPWMD regarding water credits.
- New 72-hour pump and chemical test for existing well.

1270 Natividad Rd., Salinas, CA 93906

(831) 755-4507

(831) 796-8680 FAX

- Initial Water Use and Nitrate Impact Questionnaire (WUNIQ).
- Also, in the chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds.

Regarding wastewater disposal, a letter from Sanford Veile of the Carmel Area Wastewater District (CAWD), dated Oct 23, 2008, stated that the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. He also noted that in recent applications for annexation, LAFCO staff has taken a much closer look at extension of CAWD services beyond the existing Sphere of Influence. Since the proposed Vista Nadura subdivision is planning to connect to CAWD, LAFCO may raise concerns about your proposal.

Due to the directive from the Board of Supervisors as mentioned above, EHB is unable to make a favorable recommendation even if all of the above items are supplied and are satisfactory to EHB. Please refer to Bob Schubert's letters dated Oct 28 and Nov 8, 2010 for further explanation on the Board directives.

If you have any question please feel free to call me at 755-4763.

Sincerely,

Roger Van Horn, R.E.H.S.

Senior Environmental Specialist

Cc: John Ramirez, Director, Environmental Health
Richard LeWarne, Assistant Director, Environmental Health
Nick Silva, Acting Supervisor EHRS.
Mike Novo, Director of Planning
Bob Schubert, Planning and Building Department
Jim Wurz, Bestor Engineers, Inc

Attachment 16

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COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

Nov 15, 2011

To:

Bob Schubert, Planner

Monterey County Planning Department

From:

Roger Van Horn, R.E.H.S.

Environmental Health Review

Subject: PLN990274, Vista Nadura

The Environmental Health Bureau considers the above referenced project as incomplete with recommendation for denial due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

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Attachment 16a

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MEMORANDUM ENVIRONMENTAL HEALTH BUREAU



JULY 12, 2011

To: Bob Schubert, Planning Director Monterey County Planning Department

From: Roger Van Horn, R.E.H.S. Environmental Health Review

Subject: PLN990274, Vista Nadura Subdivision

The Environmental Health Bureau considers the above referenced project as complete with <u>recommendation for denial</u> due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel
 River Basin have note been supplied to EHB. The Monterey Peninsula Water Management
 District (MPWMD) needs to be advised of this project so they may make comments regarding
 any specific concerns they might have as to water intensification usage. Please contact Henrietta
 Stem at the MPWMD for information regarding requirements. MPWMD has requested EHB to
 advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

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Attachment 17

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Project Referral Sheet

Monterey County RMA Planning 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT PURLIC WORKS

PUBLIC WORKS PARKS DEPARTMENT HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Tuesday, May 31, 2016

Project Title: AGHA DURELL D TR

File Number: PLN990274

File Type: PC

Planner: SCHUBERT

Location: 8767 CARMEL VALLEY RD CARMEL

Assessor's No: 169-011-009-000-000-M

Project Description:

Combined Development Permit consisting of: 1) a Standard Subdivision Tentative Map of a 50 acre property into 20 lots ranging in size from 1.1 acres to 8.5 acres, including grading for the construction of a 20-foot wide access road, and 2) a Use Permit for development on slopes greater than 25% (access road). The property is located at 8767 Carmel Valley Road, Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000), Carmel Valley Master Plan.

Status: COMPLETE/INCOMPLETE (highlight/circle one)

Recomended Conditions:

The Environmental Health Bureau has reviewed the above referenced application and has considered the application <u>incomplete</u>. The following reports and/or information are needed prior to considering the application complete.

An updated map has been received by EHB. It appears that the only change of substance to this application is that wastewater will now be served by Carmel Areas Wastewater District (CAWD). As such, please provide certification to EHB that CAWD can and will provide sewer service for the proposed property/project. Also, please provide information and or agreements as to how the sewer main will be connected to this project (both financially and logistically). Note these lots were not included in the most recent Carmel Area Wastewater District 2016 Sphere of Influence & Annexation Proposal (REF160026 LAFCO 16-01). Thus, further LAFCO annexation and environmental review will be necessary on the wastewater expansion.

Note: as the only document submitted was a revised map with changes to the wastewater, a full file status was not completed on this application. However, in November 2011, EHB made a determination of recommendation for denial on this project due to lacking water rights and Fluoride in excess of the state maximum contaminate level. These concerns have yet to be resolved. Please provide an update with documentation as to the status of these issues (see attached memo).

Please note that this project is subject to the current General Plan. As such, this project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeologic Geologic Report through RMA or through the EIR process. Please contact your planner to learn more on this subject.

It is unknown at this time if there are any other EHB concerns outstanding on this project. Prior to moving forward with a comprehensive review, EHB needs information from the applicant in regards to the requested direction. Please contact Janna Faulk at 755-4549 or faulkjl@co.monterey.ca.us to discuss.

Signature:	Janna L. Faulk	Date:	May 31, 2016
Picase return a	copy to RMA Planning		

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Attachment 18

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PAUL W. MONCRIEF
L. PAUL HART
DENNIS J. LEWIS
KOREN R. MCWILLIAMS
LINDA N. SUNDE

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. Gabilan Street Salinas, California 93901 PH: (831) 739-0900 FX: (831) 759-0902 Moncrieffiart.com

May 11, 2017

File No. 6377.002

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

My firm represents Mr. Nader Agha and we respectfully request a written opinion from the Director of the Resource Management Agency pursuant to Monterey County Code 21.82.040 B to determine whether or not Mr. Agha's project was deemed complete prior October 16, 2007 and the adoption of the 2010 Monterey County General Plan. We believe that this application should have been deemed complete prior to October 16, 2007 and should be governed by the plans, policies, ordinances and standards in effect at that time.

Mr. Agha's property is located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015) in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel (PLN990274).

As you are aware, this project was first proposed and deemed complete in 1978. A Final Environmental Impact Report for the project was prepared by Larry Seeman Associates, Inc. on behalf of the County in May 1979. At that time, the project proposed a subdivision of the property for 259 single family dwellings (78-055) over what was a 1300 acre parcel at the time. Mr. Agha acquired interest in the 1300 acre parcel in 1978. In 1985, Mr. Agha acquired the existing 50 acre parcel.

The project was resubmitted as it exists today by our client on August 1, 1999 and at that time proposed a 20 lot residential subdivision of the property. This application was considered by the Carmel Valley Land Use Advisory Committee in 1999 and again on September 23, 2002 and October 7, 2002.



Throughout the years, the project was delayed due to Board of Supervisor's Resolutions 99-379, 01-133, and 02-024 requiring residential and commercial subdivisions proposed in the Carmel Valley Master Plan Area be denied pending the construction of left turn pockets on Carmel Valley Road, construction of capacity increasing improvements to State Highway 1 and the adoption of the Master Plan policies relating to level of service on Carmel Valley Road. The historical record for this project shows that Mr. Agha was routinely informed his project would be denied because of this moratorium.

One of the ongoing issues related to this project is related to water rights and credits for the property. In March 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a determination regarding water availability was made. Mr. Agha had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Mr. Agha submitted his application for the subdivision on August 1, 1999.

Project Planner, Robert Schubert released a Request for Proposals for the Environmental Impact Report on the 20 lot residential subdivision with proposals due on July 21, 2006. EMC Planning Group was selected to prepare the EIR for this project. On July 31, 2006, Environmental Health provided a Project Referral Sheet considering the application incomplete with comments related to wastewater and water. As early as 2002, the record shows that Bestor Engineers worked to address the wastewater and water quality issues as requested by Environmental Health. And as previously noted, Mr. Agha had worked with MPWMD to establish a determination for water credits on his property as early as 1997.

On July 12, 2011 Roger Van Horn prepared a Memorandum to Bob Schubert regarding the completeness of the Vista Nadura project and notes that the project is "complete with recommendation for denial". While this memorandum occurs after October 16, 2007 we submit that no additional information had been provided that would have changed this determination of completeness prior to 2007.

A variety of factors have prohibited this project from moving forward for most of the past thirty years, many of which were beyond Mr. Agha's control and we believe that this project should have been deemed complete prior to October 16, 2007. We appreciate your consideration of this very important matter.

Paul Hart

Attachment 19

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MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place. South 2nd Floor (831)755-4800 Salinas, California 93901-4527 www.co.monterey.cl.us/rma



January 24, 2018

Mr. Paul Hart Moncrief & Hart 16 W. Gabilan Street Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Hart:

Mr. Carl Holm, Director of the RMA for Monterey County asked me to review your letter and file materials related to application completeness of the above-referenced proposed subdivision. I found a letter dated August 3, 2006 to Mr. Nader Agha, the property owner, from Bob Schubert, Senior Planner with RMA stating that "All of the County Departments have now deemed the application complete, with the exception of Environmental Health." He referenced an attached memorandum from Environmental Health dated July 31, 2006 which stated the application was incomplete due to 8 itemized issues to do with project description, septic system, and water supply. A subsequent letter to Mr. Agha dated October 28, 2010 from Bob Schubert reiterates his letter of August 2006. It seems the Environmental Health issues had not yet been addressed as of that date.

I note your citation of a memorandum dated July 12, 2011 from Roger Van Horn of the Monterey County Environmental Health Department to Bob Schubert noting the project is "complete with recommendation for denial." I also found a subsequent memorandum from and to the same staff members dated November 15, 2011 stating the project is "incomplete with recommendation for denial due to a lack of proof of a sustainable long-term potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.14." The memo states that "Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied EHB," and also requesting additional Fluoride sample tests, as the initial test results showed Fluoride levels in excess of state maximums.

The most recent communication from the Health Department is dated May 31, 2016 from Jana L. Faulk of the Health Department to Bob Schubert, Senior Planner, which still states the project application is still incomplete and refers to the previously cited November 15, 2011 memorandum stating, "these concerns have not yet been resolved."

The issues raised by the Health Department are valid and based on requirements for application submittal in the Monterey County Subdivision Ordinance.

In support of your assertion that the subdivision application should be deemed complete prior to October 16, 2007, please submit to me your information addressing the Health Department issues listed in the memorandum of July 31, 2006.

Alternatively, if you believe the Health Department has made an incorrect administrative determination concerning the completeness of the application, this letter will confirm that your application is currently incomplete. You may file an appeal of this administrative interpretation of the Subdivision Ordinance with the Planning Commission pursuant to section 19.17.040 of the Monterey County Code:

19.17.040 - Application.

- A. Appeals pursuant to this Chapter may only be taken from the written decision or opinion of the Director of Planning, or the Health Officer as applicable.
- B. Requests for a written decision or opinion from the Director of Planning shall be made in writing. Requests must be specific and in sufficient detail to provide a clear basis for issuing the requested decision or opinion.
- C. Upon receipt of an appropriate request, the Director of Planning shall respond in writing within ten (10) days setting forth the decision of the Director of Planning. Said response shall also include the statement "Should you wish to appeal this decision, the appeal must be filed with the Secretary to the Planning Commission no later than 5:00 p.m.(on date.) or no subsequent appeal on this issue may be heard." The Director of Planning shall provide a minimum of ten (10) days from the date of mailing the letter for filing an appeal.
- D. The appeal shall set forth in detail:
 - 1. The identity of the appellant and interest in the decision;
 - 2. The identity of the decision appealed:
 - 3. A clear, complete, but brief statement of the reasons why, in the appellant's opinion, the administrative decision or interpretation is unjustified or inappropriate because:
 - a. The findings, interpretation and decision are not supported by the evidence, or
 - b. The decision or interpretation is contrary to law.
- The specific reasons the appellant disagrees with the decision or interpretation.
- E. The appeal shall not be accepted by the Secretary to the Planning Commission unless it is complete and complies with all requirements.

(Ord. 4082, 2000; Ord. 3797, 1994) (Ord. No. 5135, § 89, 7-7-2009)

19.17.050 - Action by the Planning Commission.

- A. The Planning Commission shall consider the appeal and render a decision thereon within sixty (60) days after the receipt thereof.
- B. The Planning Commission may, after its consideration of the administrative decision or interpretation, affirm, reverse or modify the interpretation.
- C. In so acting on an administrative decision or interpretation, the Planning Commission shall indicate the reasons for its affirmation, reversal or modification of the administrative interpretation.
- D. The decision of the Planning Commission may be appealed to the Board of Supervisors pursuant to

(Ord. 3797, 1994)

19.17.060 - Fees.

The fee for such appeal shall be set from time to time by the Board of Supervisors, by resolution. No part of such fee shall be refundable. (Ord. 3797, 1994)

Please let me know how you wish to proceed.

Respectfully,

John M. Dugan, AICP Montercy County RMA Deputy Director of Land Use duganisacountercy.ca.us

(831) 759-6654

Enclosures: Five (5)

cc: Carl P. Holm Bob Schubert ohn Ramirez

Monterey County Environmental Health Director, Environmental Health Bureau manitezilateo monterey es us

(831) 755-4539

Project Referral Sheet Planning & Building inspection Department 168 W Albel St 2nd Floor Selling, CA USSO1 (831) 755-5025

TO: FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT Health Department Water Resources Agency Other:

PLEASE SUBJECT YOUR COMMENTS FOR THIS APPLICATION BY; Monday, July 31, 2005

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to used the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant miniful event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A wellian request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietts Stem at the MPWMD for information regarding requirements. MPWMD has requested MCDDRH to advise applicants to enter the MPWMD "Preapplication Conference".

Signature: Reser Van Heave	
Physical and American Companies of Particles Proposition Department	
Hill Comments Day Shire \$1/054/3956	

Date: July 31, 2006

7

Project Referral Sheet Flaming & Building Inspection Coopertment 100 by Altest St 2nd Floor Sallinss, CA 93001 (891) 765-6026

FIRE DEPARTMENT PUBLIC WORKS PARKS DEPARTMENT TO

Health Bepartment Water Resources Agency Other:

PLHASE SUMMIT YOUR COMMENTS FOR THIS APPLICATION BY; Monday, July 31, 2006

SUBDIVISION APPLICATION WATER SYSTEM COMPLETENESS REQUIREMENTS

The Monterey County Subdivision Ordinance, section 19.03.015 Tentative Map: Additional Date and Reports, autosaciton L. 2. Evaluation of Public Health and Safety Impacts, (discussed herein separately from Hydrogeobaylo report requirements) requires that prior to an application for subdivision being deemed complete, the following information shall be submitted:

SERVICE OF STREET TO STREET STREET	
NAVA ?	·
Water System Cosselbidition Letter - Monterey County Code (MCC) 15.04.040; MCC 19.03.046 Discrete the Identification of all extelling public water systems focated within one rolls and the feasibility of bicorporating find the extelling system or being owned, operated or managed by a satellike agency.	
[] Yelid "Can and Will Serve" Letler, and Financial Arrangements secured MCC 19,03.015 Documents skillly to sarre with explusion data in place.	
Water Rights - MCC 16.04.040; MCC 19.93.016 Dead of Trust for well, analog; Documentation of Surface Water Rights Identification of any other water rights issues	
Additional Technical, Managerial and Financial (TMF) Water System Requirements at Summorized below; —MCC 16.04.040, MCC 19.03.016, Health and Safety Code (HASC) 116540 Source Water Assessment Program (SWAP) evaluation including a map of potential contemporating activities that could effect the system, i.e. coaline westwater systems. Dissorbition of type of currentship Coperator certification How legal, engineering and other professional services sail be provided Budget projection including procurees, expensionaes, and rate atmenture. Equipment replacements reserve and prioritized place.	
Water Source Capacity Requirements (Pump feate) — MCC 15.04.140 and 19.03.016; Cultivate Code of Regulations (CCR) Section 64663 Witnessed and performed in acceptance with MCCFD requirements. Minimum of times (3) gallons per minute (gong) for individual walks. Safe yield debaseleation from water management againsy and MCCFFS.	
Complete Source Water Quality Analysis* (see estached Matrix) — MCC 15.04.000, 143.50 116555, CCR Title 22 1 Abouts all 150 22 water quality parameters 1 Independent as sampling to continue contaminants as necessary 1 Seet Available Treatment technology plan with entirelized start-up and operating costs	•
Notes: If White Supply Policy and Family Processor blowed, page 4: the periodox is a county code can be substituted in the insurance of the water supply pennic parameter in the CESE, Sections of 16555 through 146550.	Formanited: Bulkets and Mumbering
*CDES policy vibles, "Dejsing water qualify-and public health shall be given greater consideration than costs or cost sentings when evaluating alternation dishibity water success or involvent processor."	
\$65	
Signature: Reger Van Horn Passonius segro Floring & Biddig topostus theorines	3

Project Referral Sheet

Monterey County RMA Planning 168 W Alleat St 2nd Floor Sellinas, CA 93901 (831) 755-5026

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT
WATER RESOURCES AGENCY
OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Tuesday, May 31, 2016

Project Title: AGHA DURELL DTR

File Number; PLN990274

File Type: PC

Planner: SCHUBERT

Location: 8767 CARMEL VALLEY RD CARMEL

Assessor's No: 169-011-009-000-000-M

Project Description:

Combined Development Permit consisting of: 1) a Standard Subdivision Tentative Map of a 50 acre property into 20 lots ranging in size from 1.1 acres to 8.5 acres, including grading for the construction of a 20-foot wide access road, and 2) a Use Permit for development on slopes greater than 25% (access road). The property is located at 8767 Carmel Valley Road, Carmel (Assessor's Parcel Numbers 169-011-009-000, 169-011-014-000 and 169-011-015-000), Carmel Valley Master Plan.

Status: COMPLETE/INCOMPLETE (highlight/circle one)

Recomended Conditions:

The Environmental Health Bureau has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

An updated map has been received by EHB. It appears that the only change of substance to this application is that wastewater will now be served by Carmel Areas Wastewater District (CAWD). As such, please provide certification to EHB that CAWD can and will provide sewer service for the proposed property/project. Also, please provide information and or agreements as to how the sewer main will be connected to this project (both financially and logistically). Note these lots were not included in the most recent Carmel Area Wastewater District 2016 Sphere of Influence & Annexation Proposal (REF160026 LAFCO 16-01). Thus, further LAFCO annexation and environmental review will be necessary on the wastewater expansion.

Note: as the only document submitted was a revised map with changes to the wastewater, a full file status was not completed on this application. However, in November 2011, EHB made a determination of recommendation for denial on this project due to lacking water rights and Fluoride in excess of the state maximum contaminate level. These concerns have yet to be resolved. Please provide an update with documentation as to the status of these issues (see attached memo).

Please note that this project is subject to the current General Plan. As such, this project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeologic Geologic Report through RMA or through the EIR process. Please contact your planner to learn more on this subject.

It is unknown at this time if there are any other BHB concerns outstanding on this project. Prior to moving forward with a comprehensive review, EHB needs information from the applicant in regards to the requested direction. Please contact Janua Faulk at 755-4549 or faulkjl@co.monterey.ca.us to discuss.

Signature:	Janua L	Faulk	Date:	May 31,	2016
Please return a	copy to Rh	IA Planning			



MEMORANDUM

COUNTY OF MONTEREY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH BUREAU

Nov 15, 2011

To:

Bob Schubert, Planner

Monterey County Planning Department

From:

Roger Van Horn, R.E.H.S.

Environmental Health Review

Subject: PLN990274, Vista Nadura

The Environmental Health Bureau considers the above referenced project as incomplete with recommendation for denial due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pro-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING DEPARTMENT, Mike Novo, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 FAX (831) 757-9516

October 28, 2010

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The purpose of this letter is to outline the options for processing the Vista Nadura Subdivision which is within the Carmel Valley Master Plan Area. Resolution No. 02-024 states that it is the policy of the Board of Supervisors that residential subdivisions in the Carmel Valley Master Plan Area be denied, pending the construction of left turn pockets on Segments 6 and 7 of Carmel Valley Road (from Robinson Canyon Road to Rancho San Carlos Road) and the construction of capacity-increasing improvements to State Highway 1 between its intersections with Carmel Valley Road and Morse Drive. While the policy established in Resolution No. 02-024 remains in effect, staff is directed by the Board of Supervisors to recommend denial of proposed subdivisions in Carmel Valley, including the subject application.

On October 26, 2010, the Board of Supervisors adopted the General Plan Update. Policy LU-9.3 in the General Plan Update states that applications for subdivision maps that were deemed complete after October 16, 2007 shall be governed by the plans, policies ordinances and standards that are enacted as a result of the General Plan Update. All of the County departments have deemed the application complete with the exception of the Environmental Health Bureau (see memorandum from Havironmental Health dated July 31, 2006). Since the subject application is incomplete, it is subject to the following requirements of the adopted General Plan Update:

a. LU-1.19 requires all development outside of designated Community Areas and Rural Centers to be subject to a Development Evaluation System with evaluation criteria that must meet a minimum passing score.

b. Policy CV-1.6 in the General Plan Update limits new residential subdivisions in Cannel Valley to the creation of 266 new units with preference to projects including at least 50% affordable housing units. As of this time Monterey County has three applications in Carnel Valley with a total of 268 lots that have been deemed complete (i.e., Rancho Canada Village Specific Plan with 247 residential lots, Delfino with 19 residential lots and Miller with 2 residential lots) that could precede this project in the buildout accounting. Again, the maximum unit count that could be approved under the General Plan Update is 266 units. If these projects are approved, there would not be any units remaining for the Vista Nadura Subdivision.

Mr. Nader Agha October 28, 2010 Page 2

- c. Policy CV-5.4 requires the establishment of regulations for Carmel Valley that limit development to vacant lots of record and already approved projects, unless additional water supplies are identified.
- d. Policies CV-2.18/CV-2.19 include a specified list of road improvements along Carmel Valley Road and Laureles Grade within the Carmel Valley Master Plan Area, proposed amendments to the Carmel Valley Master Plan, consideration of several interim improvement options for one intersection, a change in LOS standard for one segment (Segment 3), and a proposed update of traffic impact fees to pay for the proposed improvements through collection of fees from new development.

Options that are available to you for the Vista Nadura Subdivision are as follows:

- Withdraw the application.
- Request that the project be put on hold until such time that Resolution No. 02-024 is
 rescinded by the Board of Supervisors. The project would still need to comply with the
 requirements of General Plan Policy LU-1.19 and Carmel Valley Master Plan Policies CV1.6, CV-5.4 and CV-2.18/CV-2.19.
- 3. Proceed with the preparation of an HIR. On September 28, 2006, the Planning Department sent you a copy of the proposal from the firm (EMC) that was selected by the County to prepare an RIR for the Vista Nadura Subdivision. On December 22, 2006, the Planning Department sent you a letter asking that you review the proposal and let us know whether you agree to pay for the KIR. Since we never received a response or deposit from you, work on the BIR was never started. For the reasons stated above, staff does not recommend that an HIR be prepared. Staff would recommend denial of the project which would not require an RIR. If you decide to pursue this option, there could be considerable time and expense involved with completion of an HIR regardless of the conclusions.

Please let me know how you wish to proceed within 30 days of the date of this letter. If we do not hear from you, staff will schedule the project for hearing and recommend denial. Feel free to callme at (831) 755-5183 if you have any questions.

Sincerely,

Bob Schubert, AICP Senior Planner

Bob Schubert

Co: Durell Agha
Richard LeWarne
Tom Moss
Chad Alinio

Les Girard

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901

(831) 755-5025 FAX (831) 757-9516



August 3, 2006

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP Senior Planner

Ce: C

Carl Hooper, Bestor Engineers

Mike Novo Burke Peas

Attachment 20

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Paul W. Moncrief L. Paul Hart Dennis J. Lewis Koren R. McWilliams Linda N. Sunde

MONCRIEF & HART

A PROFESSIONAL CORPORATION

16 W. GABILAN STREET
SALINAS, CALIFORNIA 93901
PH: (831) 759-0900
FX: (831) 759-0902
MoncriefHart.com

March 19, 2019

File No. 6377.002

VIA EMAIL & CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Carl Holm, Director Monterey County Resource Management Agency 168 W. Alisal Street, 2nd Floor Salinas, CA 93901

RE: Request for Final Director's Interpretation

Vista Nadura Subdivision, Carmel Valley (PLN990274)

Dear Mr. Holm:

About a year ago, on we began the process of seeking a Director's Interpretation related to the processing of Application PLN990274 ("The Application"), the Vista Nadura Subdivision located at 8767 Carmel Valley Road (APNs 169-011-009, 014 and 015). Prior to rendering a Director's Interpretation you provided a letter from Mr. John M. Dugan's dated January 24, 2018. Mr. Dugan requested that we provide evidence addressing the Health Department issues listed in the memorandum dated July 31, 2006 which relate primarily to wastewater and water. Despite significant difficulty in obtaining the necessary records, we believe that we now have information sufficient to fully respond to this request and to allow you to now render a formal Director's Interpretation.

I have enclosed the most relevant portions of such information herewith and ask that you consider this a formal request for a Director's Interpretation/Opinion on the issues presented, pursuant to applicable rules, and that you render such an Opinion.

Specifically, the Applicant seeks a Director's Interpretation/Opinion, finding that The Application was "Complete" prior to October 16, 2007 and that the Director identify, to the extent possible, the actual or approximate date on which County Staff should have deemed the Application complete.

Applicant submits that the accompany documentation illustrates that Application should have been deemed complete sometime in 2002 or 2003.

Attachment 1 is a timeline referencing the dates of the most pertinent factual and legal occurrences related to The Application. Attachment 2 is a copy of a 2001 Court of Appeals decision related to Monterey County's processing and approval of the September Ranch subdivision and development application. And Exhibits A-J are the most relevant documents related to The Vista Nadura Application.



I. Central Issue/Problem

The problem here is that County Staff appear to have imposed on The Applicant the burden of providing all information and documentation necessary to prove compliance with the then existing County Requirements of "Final Project Approval" as a prerequisite to deeming The Application "Complete". In this regard, Staff imposed an improper standard in its evaluation of whether the Application was Complete. This led them to the wrong result, and to incorrectly conclude that the Application was not complete, simply because it did not contain all evidence that would ultimately be required for the project to be approved.

Applicant asks that the Director, re-evaluate the materials submitted by Applicant, under the proper standards as the existed at that time, applicable to a "Completed Application", rather than the standards required for Final Approval.

During the relevant time frame, there existed a dramatic distinction between the amount of information that an applicant needed to submit in order to have an application deemed complete, and the amount of information that an applicant needed to provide in order to obtain final approval. This was particularly true with regard to projects like the Vista Nadura project, where it was universally understood that an EIR and CEQA analysis would be required prior to any consideration or determination of Project Approval. The September Ranch Opinion illustrates the significant disparity between these two standards, as they existed and were applied by the County during the relevant time frame (as discussed below).

Applicant acknowledges that, over the last decade plus, The County has implemented policies which have steadily increased the amount of information that that an applicant must submit at the outset of the process in order for an Application to be complete. As such, today the gap between what is necessary for an application to be deemed complete and what is necessary for final approval has significantly narrowed.

But, for the purposes of considering this requested Director's Interpretation, it is important that Director evaluate the sufficiency of the information submitted by Applicant under the standards that existed nearly two decades ago, not under today's heightened application standards. For example, there can be little dispute that Applicant was entitled to have the existing 2003 rules applied to the County's consideration of such submissions in 2003, without regard to heighted submission standards (be they formal or informal within the Department) implemented thereafter.

II. Save Our Peninsula / September Ranch Case

This Opinion is important and helpful to the Director in evaluating this matter in several respects. First, it illustrates the standard being applied by the County with regard to deeming applications of this type "Complete" during the relevant time period. Second, it illustrates the magnitude of the, then existing, distinction between the level of information necessary to deem an application



"Complete", as opposed to the level of information necessary to obtain "Final Approval" of a project.

The Opinion is particularly relevant because the Application was submitted in the same time frame, the application is for a subdivision and project similar to the Vista Nadura project, and the September Ranch property is on the same road, only a mile or two away from Vista Nadura, so it faced the same hurdles and regulatory issues that were faced by the Vista Nadura project, specifically: 1) Water Supply and 2) Waste Water Management.

The Opinion reveals the following:

Applicant's June 1995 initial application proposed Cal Am as supplying potable water.

Less than a month later, the State Water Board precluded Cal Am from providing water to the project. Applicant changed its proposal/project, and Applicant now proposed potable water supply from an existing on-site well (via a small mutual water system)

The application was deemed complete and submitted for an initial study in August 1995. The Draft EIR was published over 2 years later in October 1997.

It appears that no historical water use data was submitted prior to the application being deemed complete. Historical water use data related to the well was submitted as part of the draft EIR, but only for the years 1991-1996. The records provided by applicant in conjunction with the EIR revealed historical water use ranging from.4 acre feetlyr (1995) to 40.68 acre feetlyr (1993).

Applicant's proposed project sought approval of 117 residences and was calculated as requiring an estimated 61.15 acre feet of water per year.

Thereafter Applicant revised its water supply plans multiple times, and submitted multiple different theories and methods in support of its position that there was sufficient water supply for the proposed project, including each of the following:

- 1. Applicant ran irrigation non-stop on the Property, consuming 43 acre feet of water in a 3 month period, allegedly to irrigate 21 acres of pasture, attempting to demonstrate existing water use entitlement
- 2. Applicant asserted that MPWMD standard tables set an existing water use entitlement of 2 acre feet per year for each acre of pasture and 3 acre feet per year for the equestrian center, resulting in an established entitlement of about 46 acre feet per year, leaving them only about 15 acre feet short of the amount needed for the proposed project, arguing that the extra 15 acre feet per years was not significant



3. Applicant bought another parcel, with an alleged entitlement to 30 acre feet per year plus of water supply, and offered to reduce the use on that property as necessary to offset any perceived requirement by the County, associated with approval of this project.

Notably, none of this information was submitted or required as part of the application process, nor submitted or required by The County as part of the EIR. Much of it was not submitted until after the EIR, and then was only submitted directly to the Board of Supervisors just prior to the BOS hearing and the BOS's "Final Approval" of the project.

The trial court and the court of appeals overturned the BOS' approval of the project. But they did so only because the water supply information relied upon in items #1,2, and 3 above were not submitted to the EIR consultant in a timely manner, so as to be evaluated and considered in conjunction with the EIR process, as required by law.

Ultimately, applicant did so, as directed by the Court of Appeals, and the BOS approved the project after the new/revised EIR properly took such information into consideration. Most relevant here are the fact that:

- 1) The initial application provided very little information related to water supply. It simply communicated that the Applicant intended to supply potable water for the Project either thru Cal Am or via the existing on site well. As it turns out, the Application the County "Deemed Complete", did not contain any of the information or any of the documents that the County ultimately relied upon to support its conclusion that the Project had a sufficient and legally entitled water supply to satisfy the Legal and Regulatory Requirements of Final Approval of the project. Yet, the Application was deemed complete.
- Nobody (not staff, not the citizen review board, not the Planning Commission, Not the Board of Supervisors, Not Save Our Peninsula, Not Judge Silver and Not the Court of Appeals) ever asserted that the September Ranch Application was deficient or incomplete. Rather, they all properly focused their discussion and analysis on the sufficiency of the information and documentation related to water supply that was provided and considered in conjunction with the EIR, and in conjunction with Board's Final Approval of the Project.

That is exactly how the Vista Nadura Application should have been handled. It is often (if not always) true that Applications related to substantial subdivisions and development proposals do not contain all of the information necessary to support ultimate approval. They certainly weren't expected to 15-20 years ago. It was understood that complex issues, particularly those related to water and wastewater in Carmel Valley would be flushed out and addressed and modified as part of the CEQA process, the EIR and the project review process. The Project would then be



evaluated at the end, not based upon whether the Applicant provided all of the information and facts required for Final Approval as part of its application.

III. The Vista Nadura Application

The Vista Nadura property is located in Carmel Valley and proposes a twenty lot subdivision on a 50 acre parcel. Like the September Ranch, it has an on-site well and has historically been used as a horse ranch, with an equestrian center.

On August 3, 2006, Mr. Bob Schubert prepared a letter for Applicant stating that "all of the County Department have now deemed the application complete with the exception of Environmental Health" and refers to the July 31, 2006 notice prepared by Mr. Roger VanHorn of the Health Department (Exhibit A).

Mr. VanHorn requests items related primarily to the feasibility of a septic system for the proposed lots and the conformance with the Carmel Valley Wastewater Study (Montgomery Study). However, on September 23, 2002, the Health Department, through Mr. Roger Beretti, issued their first incomplete letter for this project (Exhibit B) and the record shows that not only did Applicant work diligently and expeditiously to resolve the concerns, we believe the application should have been deemed complete long before Mr. VanHorn's July 31, 2006 notice.

Water & Wastewater

Item 1: Provide a map of the proposed subdivision. Upon receipt of the map, the projects location in the Carmel Valley Wastewater Study (Montgomery Study) will be determined and additional information or requirements may apply.

On October 1, 2002, Bestor Engineers addressed item 1 of the incomplete noticed by providing the Tentative Map for the subdivision as. Mr. Carl Hooper of Bestor Engineers also provided a map of the proposed septic system on the Montgomery study map (Exhibit C).

- Item 2: Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Item 3: Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the mutual system meets applicable State and County standards for water quantity and quality.

On August 19, 1999 Applicant applied for a Water Use Credit and on March 1, 1999, the Monterey Peninsula Water Management District provided a letter documenting the historical usage on the property as 2.43 acre/feet per year. While a credit was not issued at that time, a



determination regarding water availability was made. Applicant had worked with MPWMD since 1996 to obtain this determination. It was after this determination that Applicant submitted his initial application request for the subdivision on August 1, 1999.

Bestor Engineers repeatedly provided the MPWMD documentation as well as the well driller's log and chemical analysis for the well on the property. The record shows that the first time this information was provided was in a letter to Mimi Whitney on April 25, 2000, where Mr. Carl Hooper provided a detailed description of water use and a proposed mutual water company for the second phase of homes in the subdivision. The same information was sent again to Mimi Whitney on March 6, 2001 (Exhibit D).

In addition, after the County's September 23, 2002 incomplete letter, California-American Water Company provided a can and will serve letter for the property on October 23, 2002 (Exhibit E).

Item 4. Since the initial Water Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.

On April 15, 2003, Bestor Engineers sent a letter to Mr. Beretti requesting a reconsideration of this requirement on the basis of the historic land uses on the site and their related water consumption. We know that the nearby September Ranch project did not provide this level of detail prior to being deemed complete. In addition, as early as December 21, 2000 Mimi Whitney, Senior Planner, advised Mr. Agha that an EIR would be required for the project to address, "traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley". Applicant continually requested that this project be deemed complete based on the information he and his agents had provided and that a determination related to the hydrogeological analysis be made through the Environmental Impact Report. Applicant expected and welcomed the EIR process (Exhibit F).

Item 5. Please contact Roger Beretti at 755-4570 to arrange an onsite visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB.

Item 6. Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-45-70 to schedule and determine scope of work.



Item 7. Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per adopted soil report policies of the Department.

A month after the initial incomplete letter, on October 28, 2002, Bestor Engineers provided a letter to the Health Department notifying Roger Beretti that percolation test holes scheduled the following week in an effort to address Item 6. Carl Hooper, PE of Bestor Engineers asked for direction on depth of the holes and outlined the number of holes to be drilled on each site.

On November 6, 2002, with seemingly no feedback on hole depth from the Health Department, Bestor Engineers provided a status of the holes bored and the availability of what the engineer believed would be "successful" percolation results.

On October 1, 2003, Bestor Engineers provided all of the Percolation Test data sheets to Mr. Roger Beretti and described the process by which the tests were conducted. He concludes his letter noting the "obviously acceptable drain field tests" and the "proven lack of nitrate problem" as feared in the 1982 Montgomery Report.

Finally, on June 5, 2003, Bestor Engineers provided a letter to Mary Ann Dennis of the Health Department with nitrate testing showing "to be less than 1.0 mg/l, versus allowable of 10 as NO3" for the Schulte Road Observation Well noting that the tests were "adequate proof that the Montgomery fears in 1982 were overly cautious" (Exhibit G).

Based on the evidence in the record, the County's concerns regarding water and wastewater were addressed and should have been deemed complete at the very latest by October 2, 2003 and as early as November 2002. Mr. VanHorn's letter on July 31, 2006 asks for nearly the same data Applicant had already provided through Bestor Engineers and Central Coast Drilling to Roger Beretti in 2001 and 2002.

A memo dated February 4, 2004 from John Hodges, who replaced Roger Beretti at the Health Department, acknowledges all the facts we and Applicant has presented through the years related to wastewater and water (Exhibit H). And while Mr. Hodges notes concerns related to wastewater and water, it is evident that Applicant had done everything he had been asked do to provide the County with the information requested in order to deem the project complete. Mr. Hodges memo clearly shows that this information had been provided.

IV. Comparison Between Vista Nadura and September Ranch Application Handling with Regard To Water Supply



As illustrated above, the initial Application proposed using an on-site well to supply potable water, but did not provide "proof" of legal entitlement to "sufficient volume" of water for County Staff to even deem the Application Complete. In response, Applicant promptly provided historical well usage records for many years prior, provided evidence that the well was lawfully installed and approved and as to the well's fitness. Applicant further obtained a letter from MPWMD stating the number of acre feet of entitlement that they determined to exist based upon the historical usage. County Staff continued to insist that this information was insufficient to even deem the Application complete.

Applicant then, in 2002 additionally provided a can and will serve letter from Cal Am. Staff still refused to deem the Application Complete.

By contrast, September Ranch did not provide any data regarding its legal entitlement to a particular "volume" of water in conjunction with its application. It did not even provide such information until after the completion of the initial Draft EIR, more than two years later. Yet that application was deemed complete. Heck, that Project was initially approved with less information and documentation related to water supply sufficiency that Applicant provided in conjunction with its Application which was deemed incomplete.

This disparity in treatment is unjustifiable. And without comment as to the cause of such disparate treatment, Applicant sincerely hopes that Director will act to rectify this situation.

V. Conclusion

Applicant understands that Proposed Project has not supported by certain members of the public. Applicant understands that the Project has not viewed favorably in conjunction with the County's General Plan update process and that it has been viewed skeptically and/or was disfavored by at least some departments and/or staff members. (Exhibit I). Applicant understands that the turnover of County Staff throughout the years, development moratoriums, the General Plan update and the County's loss of many of the Project records all impacted the processing of this Application.

But, notwithstanding Applicant's understanding of these issues, Applicant is unwilling to understand or accept The Application being processed in a manner inconsistent with the rules and inconsistent with the manner in which other applications are treated.

As requested here, Applicant seeks your support in this regard, even if it is retroactive and belated. Thank you.

If you believe additional information, please advise.



Sincerely,

MONCRIBE & HART, PO

Paul Hart

PH/sld

Enclosures as above

APN 169-011-008; 009; 014; 015

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no date County
                               Accela Description of PLN980024
                                                                                       Minor subdivision of parcels in Prunedale (seems to be unrelated to this project)
                               Site Plan - Village A, Village B, Village C
no date County
                               County "Flysheet" for PLN990274
                                                                                       Shows project log
no date County
                               Language from Carmel Valley Master Plan
                                                                                       p.44-49 implementation of quota and allocation
no date County
                               Section 65915 Government Code
                                                                                       Affordable Housing
no date County
                               Section 15126.6 Code
                                                                                       Consideration of Alternatives EIR
no date County
                               Attachement 2: Specific Topics to be included in FIR
no date County
                               CVMP Subdivsion Evaluation Score Sheet
                                                                                       Carmel Valley Master Plan Evaluation Score Sheet (not completed)
                       Jun-75 Mo Co Master Drainage Plan
  1975
                                                                                       Identifies existing drainage structures
                                                                                                                                                  County Report
                                                                                                                                                                                  Drainage
                               Lower Carmel Valley Watersheds
                                                                                       Structures 23 (a) & 23(b) are culverts on
                               Report
                                                                                       Vista Nadura Property
                                                                                       Culverts and drainage inadequate need to be 48 inch
  1977
                               Initial Study ZA 3274
                                                                                       Permit to park airstream trailor (Gaylord Jones)
                                                                                                                                                  UNRELATED?
  1978
                              Agha partial ownership 1300 acres
                 January
        County
                   3/16/1978 Initial Study
                                                                                       Initial Study for Vista Nadura
                    3/15/1978 Bestor to Planning
                                                                                      15 prints of prelim map and EA
Suggestion of new street names
        County
                    3/20/1978 Bestor to Planning
        County
                   3/20/1978 Bestor to Planning
        Count
                                                                                       Substitue map submitted
                   3/24/1978 Planner to Bestor
        County
                                                                                       Review of proposed street names (McFall Road, Suma Drive and Sierra Trail) acceptable.
        County
                   3/28/1978 County Public Works to Planning 3/30/1978 Subdivision Committee Minutes
                                                                                       Reviewed preliminary map; storm drainage; intersection
        County
                                                                                       Health concerned with septic, proceed with EIR
        County
                   3/30/1978 Monterey County Subdivsion Committee
                                                                                       Agenda items
        County
                   4/10/1978 PC
                                                                                       Notice of Public Hearing
                   4/14/1978 Geoconsultants, Inc.
        County
                                                                                       Preliminary Geological Feasibility Study
                                                                                       Notice of Public Hearing
                   4/16/1978 County Clerk
        County
                   4/26/1978 Preliminary Subdivsion Map Report
                                                                                      Continuation of Vista Nadura project Initial Study shows potential for increased traffic, air quality, water consumption, visual impact
        County
                   4/26/1978 Environemental Assessment
        County
        Count
                    5/8/1978 Water Quality Control Board to PC
                                                                                       Recommendation for denial due to septic concerns
                    5/4/1978 Well Engineering Surveys
        County
                                                                                      Electric Log
                   5/12/1978 PC
                                                                                      Notice of Public Hearing
        County
                   5/15/1978 Well Engineering Surveys
       County
                                                                                      Electric Log
        County
                   5/18/1978 Carmel Pine Cone
                                                                                      Declaration of Publication
                   5/23/2018 League of Women Voters to PC
5/28/1978 Subdivision Data Sheet
        Count
                                                                                       Recommends tabling project until Master Plan is complete
       County
                                                                                      Polk Subdivsion 1298 acres into 260 lots (Nader is agent)
                   5/31/1978 Permit for Well for Domestic Use
                                                                                      Oritler's report/well log
                                                                                                                                                                                 Water Supply
                                                                                      Driller's report/well log
PC Resolution application of preliminary subdivision map
       County
                   5/31/1978 Permit for Well for Domestic Use
                   5/31/1978 PC Resolution 78-344
       County
                   5/31/1978 Minutes of PC meeting
       Count
                                                                                      Water Control Board recommend denial, growth management a concern; EIR not a comm
                                                                                                                                                                                ment to build
                 Apr & May 1: Well Drillers Report
                                                                                      New Well Drilled
                                                                                                                                                  Appears to be a permit
                                                                                                                                                                                 Water
                   9/22/1978 Planning to Earth Metrics
                                                                                      Submit for proposals of EIR
       County
                   11/3/1978 County Planning
                                                                                      Authorization of Contract for EIR
                   11/8/1978 BOS
                                                                                      BOS resolution for prepartion of EIR
        County
 1979
                              County Orders EIR
                                                                                                                                                                                 All Topics
       County
                   3/16/1979 Richard Abbott Public Comment
                                                                                      Public comment - re: water
                    4/2/1979 Ground Water Analysis
                                                                              eport Identifies chemicals in water
                                                                                                                                                                                 Water & Sewer
       County
                    4/2/1979 Ground Water Analysis
                                                                                     Mentifies chemicals in water
                   5/25/1979 Final EIR by Larry Seeman
                                                                          Fift Document
                                                                                                                                                                                 All Topics
                   6/26/1979 County PW to County Planning
       County
                                                                                      Received map with certified EIR - w/ comments regarding drainage, traffic
       Count
                   5/28/1979 Subdivision Committee Minutes
                                                                                      Subdivision Committee Minutes
                   7/12/1979 Carmel Valley Outlook
                                                                                      Notice of Publication
       County
       County
                   7/25/1979 Robert Downs to PC
                                                                                      Resident mentioning drainage issues on Vista Nadura
       County
                   7/25/1979 County FC
                                                                                      Notice of Public Hearing
                    8/3/1979 CV to Nade
                                                                                      CV Fine cannot protect subdivision and may not be able to protect existing development
                 11/11/1979 CV Fire to Nacion
                                                                                      Reminder of Mid Valley fire BCD meeting
 1980 County
                  7/14/1980 Soil Bering Log
  1981
                    1/5/1981 Agha to MPWIND
                                                                                      Wells do not have pumps and no water has been extracted to date
                   1/12/1981 MPWWD Declaration of Reporting Status
                                                                                      for well's existing prior to buly 9, 1989.
                  6/26/1981 County to Carl Hoogen
                                                                                      Subdivision map submitted 7/24/81 cannot be accepted due to Ordinance 2642
       County
                   7/20/1981 Planner to Seston
                                                                                      County is prohibited by count action from accepting tentative map after interior coning expired
       Chamby
                  7/31/1981 Bestor to County
                                                                                      Bestor will retrieve mans and documents to avoid destroyal
                   8/12/1981. County to Carl Hoopen
                                                                                      Additional material overlooked
 1982
                             Cowney General Plan Update
                                                                                                                                                 REGULATORY
 1983
                      Feb-83: BOS Resolution 9-15-83:
                                                                                      Wastewater Study adopted Montgomery Engineers
                                                                                                                                                 REGULATORY RESTRICTION Wastewater/Sewer
                                                                                      Prohibit further subdivisions in basins 7,9,30,32
                                                                                      Electrical work for second story left
       County 10/23/1984 Permit 35206
 1985
                  1/17/1985 Permit 35426
                  2/18/1985, Grant Deed from Polk to Aziras
                   7/30/1985 Building Inspection Form 38572
                                                                                      Building Inspection for Conversion of Small Barn
                              Issued 5/1/87
                                                                                      PCM 85-481; Permit #36572; Receipt # PC-41699
                                                                                      "Categorically Exempt"
                                                                                      Locate this Document ***
                             Informed of Wordenium on Develop
                                                                                      No applications being accepted or approved ***
                  7/30/1985 Building Inspection Form 38572
                                                                                         me as above)
 1986 County
                  11/6/1986 Bestor to Durnell
                                                                                     Discussion of gump test and reccontendation for gump and storage tank
 1987
                    1/6/1987 WMD Fermit & Application for Sutures
                                                                                      Approve 4 flatures for Small Barn
                                                                                                                                                                                 Red Tag
                                                                                      Must provide building penalt to get WMD penalt
                                                                                      Penmit # 7447
                 10/14/1987: Dept of Health Recommend Denial
                                                                                                                                                                                 Septia/Sewen
                             hetter from Messenger
                                                                                      Letters of 1/1/39/7/2; 3/27/74 and 3/10/77 all state
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that septic system is not feasible - so recommend

1/31/2002 Bestor to County Grading permit request for storm drain with background info of proposal 1/31/2002 Bestor to County County Grading permit request for storm drain with background info of proposal 2/12/2002 Bestor to Building Dept County Four sets of Plans for grading application County 3/15/2002 Restor to Public Works Reponse to 3/13/02 phone call and storm drain 4/2/2002 Bestor to Planning County Respond to 3/28/02 regarding grading permit and 50 acre lot line Discussion of proposal of water at Vista Nadura 4/11/2002 Bestor to Nader 4/12/2002 Bestor Letter to County Planning Tentative map submitted in 1999 Date of Application Need 2,194 AF of water for all 20 homes Water Supply irrigation from onsite well 40 gpm 4/12/2002 Bestor Letter to County Planning County Dicussion of 20 lot proposal and water use, introduction of alternative 100% includsionary option of 172 units County 4/25/2002 Bestor Preliminary Soil Report Includes Soil Report from 1978 EIR 5/6/2002 Bestor to Public Works County Respond to letter 3/15/2002 related stor drainage 6/2/2002 Bestor Fax to Mo Co Planning 6/2/2002 Bestor Fax to Mo Co Planning No response to 4/12/02 letter in 2 months Lack of Timely Rest County No response to 4/12/02 letter in 2 months 8/9/2002 Bestor to Nader Info to Nader regarding County compromise re: drainage County 8/5/2002 Preliminary Title Report PTR for Vista Nadura Property Bestor recommendations for revising plan 8/12/2002 Bestor to County Single phase, dual water system, inclusionary units, add HDPE drainage pipe 8/14/2002 Bestor to County Proposed compromise for CV drainage 8/23/2002 Mo Co letter from Ellis to Rosenthal Moratorium & GP update apply to Vista Nadura New Planner Pat Kelly assigned 8/23/2002 Rosenthal to County (Ellis) Concern that application still wasn't accepted after 7/3/2001 Whitney letter and requirements were met 8/25/2002 Nader to BoS Affordable bousing 8/26/2002 County Receipt for Fees Payment of \$15,958 Map, zoning, planning, surveyor, water resources, health County 8/26/2002 Bestor (Carl Hooper) Prelminary Spil Report County 8/26/2002 Initial Water Use Questionnaire Filled out by Nader, initial water Use/Nitrate Impact Questionaire - proposes dual water system County 9/4/2002 County (Kelly) to Nader Request for additional information (road construction, grading, map of treas) to begin interdepartmental review 9/6/2002 Bestor to County (Kelly) County Response to 9/4/2002 questions 9/11/2002 To County from James Jeffery, P.E. Response to traffic impacts Response to traffic impacts 9/11/2002 To County from James Jeffery, P.E. County 9/14/2002 From Agha to BoS Subdivision and Affordable Housing 9/15/2002 Nader to BoS Proper noticing of General Plan 9/16/2002 Interdepartmental Review Incomplete from: Parks, CV Fire; Public Works (traffic) Fax cover sheet of "complete traffic study" (traffic study not included) 9/18/2002 County (PW) to County (P. Kelly) County 9/19/2002 County to Bestor Discharge facilities for drainage - in agreement with proposal except for hold harmless 9/23/2002 CV LUAC Minutes County 9/23/2002 CV LUAC Minutes Motion to continue Item 9/23/2002 Water Resources Complete Complete with conditions County 9/23/2002 Health Department Incomplete Map, Can and Will supply, soil percolation test 9/24/2002 Public Works Incomplete LOS, ADT, Intersection analysis, left-turn channelization Cultural Resource Evaluation of Vista Nadura Notice of Incomplete with Interdepartmental Review comments 9/25/2002 Archeological Resource Management 9/26/2002 County to Nader Carmel Valley Fire Water Resources (Complete) Health Department (Incomplete) Traffic (incomplete) 9/26/2002 County to Nader Notification of incomplete (Public work - traffic, Health - water, septic) County 10/1/2002 Bestor fax to MO Co Health Provides overlay of water & sewer for project with Sewer & Water saf Montgomery Study Mag Provides overlay of water & sewer for project 10/1/2002 Bestor fax to MO Co Health 10/1/2002 Bestor to Nader Dual water system idea (Cal Ara to provide line protection and potable water, mutual service for non-potable).

Application incomplete - Nader would like to go straight to PC. 10/7/2002 LUAC Minutes 10/7/2002 LUAC Minutes Application incomplete - Nader would like to go straight to PC BOS Resolution dated 9/15/83 regarding CV Wastewater Study County 10/23/2002 Fax from County Helath to Nader 10/23/2002 Call Am to Nader Can and Will Serve letter "under the provisions of the rules, regulations and tariffs... and subject to availabity" Notification of drill perc test holes asking for direction on depth Notification of drill perc test holes asking for direction on depth 10/28/2002 Restor to County Health 10/28/2002 Bestor to County Health County 19/31/2002 County to Nader Carmel Valley Wastewater Study and Traffic Moratoriums County 11/6/2002 Bestor to County Health Staus of percolation tests 11/6/2002 County Planning to Bestor Grading Plan Checklist 11/13/2002 Nader to BoS eral Plan comments regarding affordable housing Implements: CV Master Plan 39.1.6 222 County Code 18.64 REGULATORY RESTRICTION VISITIO Exempts "any application ... which has been deemed 2/5/03 4/15/2003 Bestor letter to MO Co Health Respond to Health Dept letter of 11/4/02 4/15/2009. Restor letter to MO Co Health Respond to Health Dept letter of \$1/4/02 5/28/2003 MPWMD to Carl Water quality results for well 6/5/2003 Sestor to County Health Proof of Altraites at acceptable level - Montgomery fears were exectly coultious 6/5/2003 Bestor to County Health Proof of Alimates at acceptable level - Montgomery fears wave everly countous County 10/1/2009 Report provided by Hooper to Beretti on 10/1/03 Smoth letter of 12/27/07 says this report is deficient Wastewares Soil Tests // Perc Tests 10/1/2003 Bestor to County Health November 2002 boring logs and perculation tests County 10/1/2003 Bestor to County Health November 2002 boning logs and percolation tests w/supporting documents 11/17/2003 Restor to Nade: Reporting on meeting with County Sanitarian (Besetti replacement) Discussion of Montromery Report 2/4/2004 Menno between County Resource Protection and Land us Outlines issues with Wasteweter, Water 2/4/2004 Memo between County Resource Protection and Land us Outlines issues with Wastewater, Water 5/6/2004 Beston to County Estimate of drainage repair \$250,000; Nader offering \$27,000 contribution 5/6/2004 Bestor to County Estimate of drainage repair \$290,000s, blader offering \$27,000 contribution 5/17/2004 County to Besto Response to 5/6/04 letter - discussion of distribution of benefit of new drainage Status undate of Drainnee Code Enforcement case 5/08/2009. Rosenthal to: Code Enforcement 5/20/2004 Resential to Code Enforcement Status update of Drainage Code Enforcement case County 5/27/2004 County Application Request Application request form (\$381) for alternative project, 171 new dewellings, 50% afforadable Receipe for \$390 for "appt to Sive Appl County 5/28/2004 County Receipt 6/24/2004 Instructions for Development/Subdivision County Instructions Country 7//02/2004 Sestor to Nader Information recording dispension of septic 17/2 units 50% manket rate/50% affordable 7/15/2004 Development Project Application 7/15/2004 Initial Water Use/Nitrate Impact Questionnaire dated: 8/26/2000 and redated: 7/15/2004 7/15/2004 Initial Water Use/Mitrate Impact Questionnaire dated 8/26/2002 and reduted 7//15/2004 County Request for Fee Reduction for althodable housing project 7//22//2004 Nader to County County 7//25//2004 Rea Walver Request 7//26//2004 Receipt for Payment of 17/2 project Nader completes Fee Walver Request for 172 unit project 50% affordable \$6,975

		Dental		
1991	1/4/1991 Letters & Deeds re: Water Rights	Series of letters & deed language re: Agha water rights under deaf with Cal Am predecessor Issue is both free water, and entitlement to water Documents show both deal w Cal Am and pre 1914		Water Rights
1992	7/2/1992 L Bestor to Nader re: Well tests in 1979	Summary of 1979 well tests and expected production Final note suggests waiting out CalAm moratorium		
1995	G-Jul-95 State Water Resources Control Board Order No WR 95-10		REGULATORY RESTRICTION	Water supply
1996	10/11/1996 Application for PreApplication Conference 8/26/1996 Well Meter Report 27? Experian printout	Paid filing fee of \$473 Active Ag well reported with zero production for year enclosed porch reported / Lanal reported		Water Supply RedTag - Carport
1997	4/7/1997 Groundwater Testing Report Caprock / Barminski	Groundwater Sample and results		
	6/30/1997 Agha letter to WMD 9/4/1997 WMD internal memo re water credits 9/16/1997 WMD Letter	Identifies 35-40 horses seeks water credit Well reported as inactive 92 & 93 (no response 94,94,96) Will not give water credits for reducing horses water meter required for well Report annual uage		Water Supply Water Quantity
	10/3/1997 email from MPWMD	Internal memo regarding Nader's explanation of inactive w	eti	
1998	4/14/1998 Bestor Engineer Letter	Discusses drainage ditch construction/Plan		N-:
County	4/15/1998 Bestor to Peifer Plumbing	Drainage and culverts Drainage and culverts Prainage and culverts Response to calculating water credits for property Cal Art Acct 020-782-5850-03-6 Response to Water credit inquiry and credits for irrigation		Drainage
1999				
County	3/1/1999 WMD water credit letter 3/1/1999 WMD water credit letter	Letter authorizing 2.43 ac/ft use & credit of 2.1 ac/ft year Acknowledges "active commercial use" as horse facility (same as above)		Water Supply Red Tag Use Permi
County	o 6/10/1999 County Application Request Form 10/19/1999 BOS Resolution 99-379	Application Request for 20 lot subdivision (See Language Below)	REGULATORY RESTRICTION COMPLETE MORATORIUM	Traffic
2000 County	4/25/2000 Bestor to County (Whitney)	Doulond Yanabiya Man San Thinks		
County	• • • • • • • • • • • • • • • • • • • •	Revised Tenative Map for 20 lots Introduction of phased subdivision starting with six lots to a Discussion of perc from 1980 tentative map	neet 2.49 af of water	
	16-May-00 BOS Resolution 99-379 Extended Moratorium	Residential Subdivisions in Carmel Valley be der " 1 pending construction of left turn lanes and improvements between HWY 1 and CV Rd "* Residential subdivision applications submitted before Crt 19, 1999 may proceed, so they may be	REGULATORY RESTRICTION COMPLETE MORATORIUM	Traffic
County	12/21/2000 County to Nades 12/21/2000 Letter from Planning Dept Whitney	addressed on their merits Follow up of 4/25/2000 letter, includes tenativ p and re Moratorium on subdivisions in Carmel Valley due to to traff Subdivision applications received prior to 10/19/99 can proceed. Your request for application was submitted on 6/10/99 Recommend filing your application knowing that An Elit will be required (same as above)	quest to proceed with applicati ic	क् र
2001				
	\$(\$)(2001 Bestor to County	Preliminary Drainage Analysis (discussion of runoff with dat Tentative Map with 6 lots (as they can be approved without Included driller's log from 1978 Pencolation test from 1980 1978 Geotech report Drainage analysis Reference to 1980 EIR		
County	3/6/2001 Destror Country 7/5-7/5 emails but planning at Country	(Same as above) Does an application request constitute an application being submitted for purposes of Moratorium/Traffic?		
	7/5-4/5 emails low planning and Courty 7/9/2001 Lester from Flaming Whitney	They say NO (same as above) an fill is required to go forward with your project Prior 1379 ER must be updated You did not file a "formal application" prior to 10/19/99 so our project has been "on hold" Recomment a Formal Application ID copies of application & Map Hilling Rese of 514,485		
County County		(same as above) (same as above) with attachments Process for requests for Land Use designation changes Tentative Map (Standard Subdivision) Application \$14,465 Paid for Application fees		
2002	1/15/2002 Beston to Nacien 22-Jam-02 BOS Resolution 02-024	Commenting on Augle Acuna's 1991, site glan of 160 multi-fa CV Master Plan 39.1.6 limits development pending construction of capacity improvement to they? I CV Master Plan 39.2.1 calls for semi annual monitoring of traffic volumes & defenral of development if certain volumes reached On 12/12/00 report indicates critical volume reached on Seg 3 (fond of to grade) & seg 7 (shuite to san carilos Subdivisions shall be denied pending left turm on segments 6 & 7 Except, Res Subdivision Applications submitted before	umily develling, plan-with regard	to water supply
County	1/22/2002 BOS Resolution 02:024	Oct 19, 1996 may proceed This Augments Resolutions 99-37/9 & 04-133 (same: as above)		

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7/26/2004 Memo to Planning Director from Planner
                                                                                          Status update of 172 project alternative
      County
                   7/26/2004 Memo to Planning Director from Planner
                                                                                          Status update of 172 project alternative
                   7/28/2004 Rosenthal to Public Works
                                                                                          Request to recalculate costs of drainage
                   7/28/2004 Rosenthal to Public Works
                                                                                          Request to recalculate costs of drainage
      Counts
                   8/16/2004 CV LUAC minutes
                                                                                          Deny project due to a variety of things including red tag, traffic, water, sewer
                   8/16/2004 Interdepartmental Review
                                                                                          Check sheet
      County
                  8/15/2004 Interdepartmental Review
                                                                                          Check sheet
                                                                                          includes Referral sheets - shows incomplete from WRA, Health, Parks
                                                                                          Includes LUAC minutes from 8/16/2004
                  8/16/2004 incomplete Parks Dept
                                                                                         Recreational Requirements
Letter with departmental review status
      County
                  8/26/2004 County (P. Keliy) to Nade
      County
                  8/26/2004 County (P. Kelly) to Nader
                                                                                         Letter with departmental review status
                  9/28/2004 Bestor to County (Patrick Kelly)
                                                                                         Supplemental data requested in 8/26/04 letter
                  9/28/2004 Bestor to County (Patrick Kelly)
                                                                                         Supplemental data requested in 8/26/04 letter
      County
                  10/4/2004 Fax from Laith to T. Schmidt
                                                                                         (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
                  10/4/2004 Fax from Laith to T. Schmidt
      County
                                                                                         (Cover Sheet only) Sent EIR, Tentative Map, Plan & Profile, Letter from C. Hooper
                 10/12/2004 M. Noel to T. Schmidt
10/12/2004 M. Noel to T. Schmidt
                                                                                          Redevelopment Agency Review (incomplete)
                                                                                         Redevelopment Agency Review (Incomplete)
                 10/19/2004 County Application Information (Accela)
                                                                                         Grading for Storm Drain applied for 2/12/2002
                                                                                         Recreational Requirements (duplicate from 8/16/2004)
Status - Incomplete (Water Resources, Environmental Health, Fire)
      County
                 10/22/2004 Incomplete Parks Dent
                 10/25/2004 Interdepartmental Review
                 10/25/2004 Interdepartmental Review
10/25/2004 Letter from County (Schmidt) to Agha
                                                                                         Status - Incomplete (Water Resources, Environmental Health, Fire)
                                                                                         Completeness Review
                 10/25/2004 Letter from County (Schmidt) to Agha
                                                                                         Completeness Review
                 10/27/2004 County Memo to File
                                                                                         Telephone conversation with applicant; re: 172 units of affordable housing
                 10/27/2004 County Memo to File
     County
                                                                                         Telephone conversation with applicant; re: 172 units of affordable housing 
Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
                  11/1/2004 Bestor to County (Dale Ellis)
                  11/1/2004 Bestor to County (Dale Ellis)
     County
                                                                                         Explanation of 172 unit project (on 4 lots) as alternative to 20 unit project
                 11/22/2004 Nader to County (Dale Ellis)
                                                                                         Request for clarification after change of planners
     County
                11/22/2004 Nader to County (Dale Ellis)
                                                                                         Request for clarification after change of planners regarding direction given on affordable housing project
                12/23/2004 Bestor to Nader
                                                                                         Bestor demand for payment and explanation of work
2005
                   1/5/2005 Bestor to County (Dale Eliis)
                                                                                         Resend of 11/1/2004 letter that was previously unsigned
     County
                   1/5/2005 Bestor to County (Dale Ellis)
                                                                                         Resend of 11/1/2004 letter that was previously unsigned
                  1/18/2005 EIR Project Planning Conference
                  1/18/2005 EIR Project Planning Conference
                                                                                         Water supply, water quality, wasterwater
                  1/28/2005
                                                                                        EIR Project Planning Conference Call
                   3/9/2005 County to Durell
                                                                                         Reassignment of Planners to Bob Schubert
                  3/18/2005 Rosenthal to County
                                                                                         Formal withdrawl of 172 project, discussion of water, traffic
     County
                   9/6/2005 Durell to County (D. Ellis)
                                                                                         Request of refund in the amount $6975
                                                                                         Request of refund in the amount $6975
                   9/6/2005 Durell to County (D. Ellis)
                12/22/2005 County Request for Proposals
                                                                                         Request for Proposals for EIR
2006
                  1/8/2006 email Culbertson to Schubert
                                                                                        clarification on RFP for EIR
     County
                   1/8/2006 email Culbertson to Schubert
                                                                                        clarification on RFF for EIR
                   1/9/2006 Certificate of Liablity insurance
                                                                                        Monterey County Officers, Agents and Employ - Viablity Policy
     County
                  1/15/2006 email Culbertson to Schubert
                                                                                        Suggests Nader vet his technical studies through Liunty process then start EIR
                                                                                         Suggests Nader vet his technical studies through County process then start EIR
                  1/15/2006 email Culbertson to Schubert
                  1/17/2006 email Culbertson to Schubert
                                                                                        questions reserding conference call
                  1/17/2006 email Culbertson to Schubert
                                                                                        questions regarding conference call
                  1/18/2005 email Culbertson to Schubert
                                                                                        questions regarding conference call
                  1/18/2006 email Culbertson to Schubert
                                                                                        questions regarding conference call
                  1/20/2006 Bestor Tentative Map (Marked up) and Letter to Nader
                                                                                        Lot 21 showing six triplexes
                                                                                        w/CA Planning and Zoning laws describing density boneses
Response to 2/14 letter and selection of EIR consultant - Nader protesting firm selection from San Diego
                  3/20/2006 Bestor to Nader
                 3/20/2006 County (Knaster) to Rosenthal
     County
                  4/6/2005 Bestor to County (Schubert)
                                                                                        Proxide duplicate package from 2001 and 2004
                  4/6/2006 Bestor to County (Schubert)
                                                                                        Provide duplicate package from 2001 and 2004
                 4/10/2006 Restor to Lomberdo
4/15/2006 email Schaffner to Schulbert
                                                                                        Rationale for 36° culvert with plans, and detention pond plans if large housing development, includes letter from
                                                                                        Coordination of technical studies and outstanding studies

Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, AMBAG air plu
                  4/20/2005 County (Schubert) to Nader
                 4/20/2005 County (Schubert) to Nader
                                                                                        Request for additional reports needed for EIR (update of 1978 geotech report, tree location map, ANSAAG air pilo
                 4/27/2006 Lombardo to Lunguist
                                                                                        Drainage issues:
                  5/9/2006 Bestor to Nader
                                                                                                 any housing proposal and discussion of websi being used from well
                 6/12/2006 Fax to Were and Nader from County (Onciono)
                                                                                        Copy of 4/20/06 leter from Schubert
                  7/6/2006 Tentative Map Provided by Agha
                                                                                        (See Stron letter of 12/27/07) Includes Inclusionary Housing
                             Revised testative map
                 7/10/2005 Bestor to County (Schubert)
                                                                                        Response to 4/20/05 letter showing inclusionary housing
                 7/10/2006 Bestor to County (Schubert)
                                                                                        Response to 4/20/DG letter showing inclusionary trausing
                 7/10/2006 County Memo Requesting refund of project fees
                 7/10/2006 County Memo Requesting refund of project fees
                                                                                        w/receipt of fees $6975
                 7/21/2005 Memo to Schubert from Noel
                                                                                        Review of compliance for inclusionary Housing Ordinance - exceeds requirement
                 7/21/2005 County Request for Proposals
     County
                                                                                        County Request for Proposals for EIR (supercedes 12/22/2005 RFP).
                                                                                         project description states application date was $/1/39 and first dee
                                                                                                                                                                 ed incomplete 8/26/99 and remains incom
                                                                                        *water description states, "water is proposed to be supplied by Cal Am for potable use, and by a mutual water s
"A key lissue to be addressed in the Elik is the Integration of water supply considerations in the land use decision
                 7/25/2006 Interdepartmental Relices: Fire
                                                                                        Complete - with conditions
                 7/27/2006 Pease to Schubert
                                                                                        Clarification on ES
                  7/31/2006 Fax Schultert to S. Shaffiner
                                                                                         Revised Competitive Bidding/Vendor Selection EIR
                                                                                        Clavification on RFP for EIR
                 7/31/2006 Esnail from Schubert to T. Wissler
                 7/31/2006 Interdepartmental Baixew Check Sheet
                 7/31/2006 Interdepartmental Review
                                                                                        tiot of all projects weiting for review on 7/31/2006
     Course
                 7/31/2006 Interdepartmental Reivew Public Works
     County
                                                                                        Consolicte - PW previously deemed incornolete, but EIR will satisfy testific conserve.
                                                                                        Complete - with conditions of approval including water use and well information
                 7/31/2006 Interdepartmental Review WRA
                                                                                                                                                                                         **this is an exampl
                 7//31/2006 Interdepartmental Review Health
                                                                                        liscomplete - Need full description of project + septic + water issues
                 7//31/2006 Interdepartmental Reixew Parks
                                                                                        Complete - Fees required
     County
               8/2-8/9/200 Fax cover sheets from B. Schubert
                                                                                        (No attachments, only cover sheets to a variety of people)
     Course
              8/2 - 8/9/200 Fax cover sheets from B. Schubert
                                                                                        (No attachments, only cover sheets to a variety of people).
                  8/3/2006 County to haden
                                                                                        blodice that all items are complete except Environmental Heath
    County
                  8/3/2006 County to Nader
8/7/2006 County (Noel) to Nader
                                                                                        Notice that all items are complete except Environmental Health.
                                                                                        Inclusionary housing requirements
                                                                                         makkatameny housing requirement
                  8/7/2005 County (Noel) to Nader
     Coughy
                 8/18/2006 Culbertson, Adams Assoc to Schubert
                                                                                        Proposal and Budget for Vista Nactura E.R.
                  1/28/2006 ENAC Planning
                                                                                        Proposal and Budget for Vista Nacium EPR
     Country
                 8/31/2006 Memo Schubert to PW
                                                                                        Shaning progresals of SR
                8/31/2005 Culbertson, Adams Assoc to Schubert
                                                                                        Revised cost estimate for ER proposal
     Country
                 8/31/2006 Memo Schubert to WRA
                                                                                        Straving proposals of ER.
     Сентем
                 B/30/2006 Culbertson, Adams Assoc to Schubert
                                                                                        Revised cost estimate for Eir proposal. Includes orginal proposal as well.
                  9/8/2006 email: Schaffiner to Schultent
                                                                                        Revised cost estimate for SIR proposal (no attachement)
                  9/8/2006 pompili Schoffmar to Schulbert
                                                                                        Revised cost estimate for EIR proposal (with attachment)
     Counts
                11/14/2006 County Activity Workflow Hisotoy for Grading Permit
                                                                                        tast comment on 11/3/2006 says permit must be renewed and finded before being depred-
```

County 12/22/2006 Schubert to Nader

Follow up from 9/28/2006 regarding EMC selection for EIR

2007

10/29/2007 Email from County (VanHorn) to County (Stroh)

11/8/2007 Unknown author County

County 11/9/2007 Development Chronology for Vista Nadura 11/9/2007 Email From VanHorn to Stroh County

11/9/2007 Fax Bestor to Nader

11/9/2007 Agha Submitted Packet of Docs at meet

12/27/2007 Dept of Health Letter Allen Stroh

Resent conditions dated 07/31/06

Notes regarding Nov 30th letter to be sent Provided to County from Bestor

Resent conditions dated 07/31/06 Copy of correspondence sent from County to Nader (This is referenced in Stroh letter of 12/27/07 Prior Incomplete notice of 9/23/03 Prior Incomplete notice of 7/31/06

Agha claims responsive docs to above were provided Some Info may have been lost or misplaced Need to recreate missing documents

1) Complete proj description

Need

2) Map of project relative to wastewater study

3) Soils & Perc test report

4) 72 hour capacity test on well

S) Water supply info required under Title 19

EIR will be conducted

WasteWater Issues

(community scotic system not acceptable) Report provided by Hooper to Beretti on 10/1/03 had soil logs & perc tests - not sufficient May be able to hook up to Carmel Wastewater Dist *

Water Supply

MCC 15.04.040 & 19.03.015 require documentation of water rights prior to consideration of the application

as complete

Also requires investigation of feasibility of consolidate with another water system for application to be deemed camplete

Must provide a technical, managerial & financial document prior to an application being complete

(same as above)

County 12/27/2007 Dept Health Letter Allen Stroh

2/21/2008 Restor to County (Strob) Deaft Letter 2/21/2008 Bestor to County (Stroh) Final Letter

3/18/2008 County (Stroh) to Nader

3/25/2008 ?? To Nader

4/4/2008 Fax from Bestor to Messenger 5/6/2008 Notice of Violation (Drainage)

5/6/2008 Notice of Violation (Drainage) S/14/2008 Bestor to Nader

6/4/2008 County (VanHorn) to Nader 6/10/2008 email County (Sandovai) to Bestor

6/11/2008 Messenger to Nader 7/21/2008 email Mack to Herrington

7/31/2008 Salinas Pump Company

9/4/2008 County (VanHorn) to Nader 9/18/2008 Salinas Pump Company

10/21/2008 Cannel Area Wastewater District to Nader

10/28/2008 Rosenthal to County Counsel

2006

2011

2008

2/19/2009 Fax from Bestor to Health

7/7/2009 MCC 19.08.010 Tentative Map Contents

Ond 5135 sect 60

2010 10/28/2010 County (Schubert) to Nader

12/17/2000 County (VanHorn) to Nader

2/1/2011 M9WARD to Durell

4/18/2011 77 8/30/2011 D. Agha to MITWIMD (Pintar) 9/7/2001 fax from Schulbert to Aaron Johnson 9/7/2012 Bax from Subulbert to Aaron Johnson

9/7/2011 Accela Printout 9/13/2011 Aaron to County 10/5/2011 Liz to MPWMD

11/15/2011 County (Vaniliam) to County (Schubert).

12/19/2001 MPWMD to Durell

4/11/2002 Lifrom MAVMIND: Water Credit Impulsy Vista Nadara

4/17/2012 I from Durelt to Asston

2003

2012

6/25/2013 Adopt MCC 19.01.025 Technical Review

Response to 12/27/07 incomplete items

Response to Bestor letter 3/24/08 showing remaining incomplete items and process for completion Summary of Strob 12/27/07 letter

Nader's chronology of events, letter from 12/27/08, letter from Bestor 2/21/08, letter from County 3/18/08, teni

10/15/2004 County first noted violation for cor "inction of drainage 4/29/2008 County inspector observed violatios ___nains

(same as above)

Summary of 4/30/08 meeting with Health Department (water) follow up of 4/30/08 meeting outlining outstanding incomplete items

Politice up or vision on compliance of Drainage CE

***shows that Bester thought the matter had beer stories.

***shows that Bester thought the matter had beer stories.

invoice for 72 hour pump test includes County Source Capacity Test

Document phone conversation, Nader agrees to connect to CAWD for sewer, water issues remain Pump Test Data Sheet

& hour pump test

Draft letter of Sewer Service Availability

Judge Silver's findings regarding discharge of Carmel Valley Road was historically the natural exit point for drains Court heard case 1/10/2000

Water Quality test results 2/12/2009

Adopt code section listing dozens of required docs and pieces of information for a tentative map

Replaced Ord 4082 & 3855 - 1996

Letter remixión g moratorium on subdivisions due to treffic

General Plan update stating subidivisions must follow new General Plan; States that since 2006, EH has been working with Naden to get the project to complete status

Do not have can and will from CAD for wastewater, CAD says will have to amend the sphere of influence

Water credits to be determined with abandonment of use

Notes regarding incomplete Items tion that property has not changed in use includes letters from \$1/3/2000 and 2006 incompletes

Includes 7/12/2011 menso, 12/10/2010 letter, 10/28/2010 County records showing status of project Request to delay initial hearing pending MCVVAID

Request for water credits

Environmental Health considers project incomplete Same letter as 2/11/2001 (water credits to be determined with abandonment of use)

Response from MPWMID saving that March 1. 1999 letter is not documentation of a Water Use Credit Includes all previous responses from MAVAIAID back to March, 1, 1999

Rec 4/61/2012 reponse from S. Pintar

County Staff shall conduct a Technical review of all

Subdivisions // Tentative Maps to Recommend designs, improvements, compliance with law to make recommendations to Planning & BOS

** This replaced Minor Subdivision Committee mathod former 19.01.025 & Ordi No. 3797 (1994); amé Ond No 5135 sect 55 (buly 7, 2009)

Adopt: Ord 5218 sect 3 Repost Subdivision Comm

BOS repeals Standard Subdivision Committee Planning commission named proper decision making body for subdivisions (19.02,035)

8/12/2013 MPWMD Water Credit Inquiry 8/19/2013 MPWMD Water Credit Inquiry cont. 8/20/2013 Email D. Stoldt MPWMD to Nader 2017 1/3/2017 Records request to P. Silkwood

3/6/2017 L from M&H re: request for Director's Interpretation 3/21/2017 Internal correspondence re: review of timeline

7/19/2017 Memo from C. Holm

Durrell Agha reviewed 21 boxes in 2003 and files were destroyed with her permission after that review Related timeline and status inquiry with County staff

Discussion of how water calculation will be made (Group I Water Use Credit for permanent abandonment of 34 i

Supplemental Procedures for Administrative Interpretations

Statement that March 1, 1999 letter was not a statement of water credits

2018

County 3/13/2018 County notes of complaints County 3/15/2018 Rulz Code Enforcement Documentation

County 3/21/2018 County Proof of Service 4/6/2018 Email Agha to Ruiz County 4/9/2018 Email Agha to Ruiz County County 4/16/2018 Email Hart to Bolwing/Ruiz 4/16/2018 vistanadura.com County

County 5/1/2018 Email Quenga to Hart/Roberts 5/4/2018 County to Agha 5/29/2018 Laith to County County County

6/8/2018 Hart to Quenga/Bowling 6/8/2018 Hart to Quenga/Bowling County 6/8/2018 Permit Process Evaluation

6/27/2018 From County (B. Briggs) to Paul Hart 6/27/2018 From County (B. Briggs) to Paul Hart County 7/2/2018 Email L. Agha to J. Bowling 7/3/2018 Code Compliance Checklist County County County 7/3/2018 County to Agha County

7/5/2018 Email P. Hart to J. Dy (County) Aug-18 County County

Most recent is current code violations

Same letter as 8/19/2013

Entire packet of documentation, includes: notes on drainage issue

orginal violation in 2001 was grading without a permit - (I believe grading permit was eventually issued, no addit Request for extension and explanation for carport conversion Do not need business permit in County

Request for add'l information on code violation; dispute some claims

website info regarding Vista Nadura equestrian center Zoning prior to 1948 to establish commedial stables

Extended Compliance date 7/2/2018

extensed Compliance date 1/1/2018
Permission for Jim Vocelika (architect) to address citation
Request for dismissal of certain allegations related to CE020016, evidence included Request for dismissal of certain allegations related to CC020016, evidence included info to properly owner to help assist in applying for permits County Counsel response to P. Hart letter June 8, 2018 stating violations exist

County Counsel response to P. Hart letter June 8, 2018 stating violations exist Request for code compliance extention

Code Compliance for CE020016 Extension of Code Compliance Date Records request information Security Standards

Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, 87 Cal. App. 4th 99

Copy Citation

Court of Appeal of California, Sixth Appellate District

February 15, 2001, Decided

No. H020900, No. H020933.

Reporter

87 Cal. App. 4th 99 * | 104 Cal. Rptr. 2d 326 ** | 2001 Cal. App. LEXIS 110 *** | 2001 Cal. Daily Op. Service 1412 | 2001 Daily Journal DAR 1771

SAVE OUR PENINSULA COMMITTEE et al., Plaintiffs and Respondents, v. MONTEREY COUNTY BOARD OF SUPERVISORS, Defendant and Respondent; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants. SIERRA CLUB et al., Plaintiffs and Respondents, v. COUNTY OF MONTEREY et al., Defendants and Respondents; SEPTEMBER RANCH PARTNERS et al., Real Parties in Interest and Appellants.

Subsequent History: Related proceeding at <u>Save Dur Carmel River v. Monterey Peninsula Water Management Dist.</u> 141 Cal. App. 4th 677. 46
Cal. Batr. 3d 387. 2006 Cal. App. LEXIS 1124 (Cal. App. 6th Dist., 2006)
Related proceeding at <u>Bernardi v. County of Monterey. 2008 Cal. App. LEXIS 1710 (Cal. App. 6th Dist., Sept. 30, 2008)</u>

Prior History: [***1] Superior Court of California, Monterey County. Superior Court No.: M42412. Monterey County Super. Ct. No. M42485. The Honorable Richard M. Silver *-

Disposition: The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Monterey County Board of Supervisors to vacate Resolution Ro. 98-500, including the approval of any permits or entitlements for the project described in that Resolution, and to vacate the certification of the Environmental Impact Report prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a legally adequate Environmental Impact Report with regard to the water issues discussed in this opinion.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised Environmental Impact Report to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon freeze remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

The parties are to bear their own costs on appeal.

Core Terms

baseline, Valley, mitigation, acre-feet, pumping, irrigated, traffic, water use, applicants, riparian right, impacts, conditions, per year, equifer, Guidelines, offset, mitigation measures, environmental review process, braffic impact, Resources, draft eir, final eir, reduction, estimate, projects, figures, pastureland, segments, parcel, comments

Case Summary

Procedural Posture

Respondent environmental groups sought writs of mandate to challenge certification of appellant developers' environmental impact report (EIR) and the respondent board's findings. The Monterey County Superior Count, California, granted the writs, holding the EIR was inadequate under the California Environmental Quality Act (CEQA), Cali, Pub. Res. Code, 5 21000 et seq., as to traffic and water issues. Appellants sought review.

Overview

The EIR initially established a water-use baseline of 45 acre-feet per year, based on the appellants' representation that some of the acreage was irrigated land, without documentation prior to 1997, but ultimately the baseline determination was referred to the board which could choose among various calculations. The figures did not reflect water actually used for irrigating the property. This violated the basic principles of CEQA, which required that an EIR start with a description of the existing environment, preferably before the EIR process began. Thus, the respondent board's decision was not supported by the evidence and was an abuse of its discretion. The impact of transferring water credits as mitigation, and the appellants' asserted riparian rights arose so late in the process, and so changed the EIR, the public was deprived of a meaningful opportunity to comment. Therefore, the trial court's ruling on the water use issues was correct. As to the traffic issues, the EIR acknowledged that the project would cause a significant impact on traffic, and recommended that the impacts be mitigated by payment of in-lieu fees. Thus the traffic discussion in the EIR was adequate.

Outcome

With regard to the water issues, the judgment granting a peremptory writ of mandate was affirmed and the matter was remanded for a new writ of mandate ordering vacation of the EIR certification, and ordering the preparation, circulation and consideration under CEQA of an adequate EIR. As to the traffic issues, the judgment granting the writ and directing a new EIR to include discussion of traffic mitigation was reversel.

▼ LexisNexis® Headnotes

Administrative Law > Dudicial Review -> Standards of Review -> General Overview -> Gen

HN12 Judicial Review, Standards of Review

In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act, <u>Cal. Fub. Res. Code</u> § 21000.st sep., the scope and standard of appellate review is the same as the trial court's and the lower court's findings are not binding on the appellate court. Q More like this Headnote

Shepardize · Narrow by this Headnote (10)

Administrative Law > hudicial Review > Administrative Record > Canacal Overview > View more land usels

松巻 Judicial Review, Administrative Record

The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion. Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence. Cal. Pub. Res. Code 5.21168.5. "Substantial evidence" is defined in the California Environmental Quality Act Guidelines, Cal. Code Ress. Jit. 14. 5.15000.st.5sq., as enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made is to be determined by examining the entire record. Mere uncorroborated opinion or rumor does not constitute substantial evidence. Cal. Lode Ress. 18. 14. 5.15384(a). Q. Marx like this Headnote

Sheppedice - Herrow by this Headreste (48)

Administrative Law > 1 Indicial Seriew -> Standards of Review -> General Overview
Environmental Law > Natural Resources & Rublic Lands -> National Environmental Policy Act -> General Overview
Evidence > ... > 1 Presumptions -> Particular Presumptions -> Resolutativ -> R

加速 Judicial Review, Standards of Review

The agency is the finder of fact and the appellate court must include all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report, the court presumes the correctness of the decision. On the like this Headnote

Shenardize - Namow by this Headpole (35)

Environmental Law > Matural Resources & Public Lands = > Mational Environmental Policy Act = > General Cheryles =

Matural Resources & Public Lands, National Environmental Policy Act

The environmental impact report (EIR) is the heart of the California Environmental Quality Act, Call Rub, Res. Logic 5 21000 et sea, and the integrity of the process is dependent on the adequacy of the EIR. Q Moss like this Headhole

Shaperakes - Beresia by this Headnote (%)

Environmental Law > Nativial Resources & Public Lands + > National Environmental Policy Act + > General Corrysts +

Matural Resources & Public Lands, National Environmental Policy Act

The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity of based upon an environmental impact report (EIR) that does not provide the decision-makers, and the public, with the information about the project that is required by the California Environmental Quality Act, Col. Fub. Res. Code 5.21000 st.scs. The error is prejudicial if the failure to include relevant information procludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process.

2. Fore the this that make

Shepardize - Narrow by this Headnote (16)

Administrative Law >

| Judicial Review → > Standards of Review → > Abuse of Discretion →

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HN6念 Standards of Review, Abuse of Discretion

When the informational requirements of the California Environmental Quality Act, <u>Cal. Pub. Res. Code 5 21000 et sed.</u>, are not complied with, an agency has falled to proceed in a manner required by law and has therefore abused its discretion. <u>Cal. Pub. Res. Code 55 21005(a)</u>. Q More like this Headnote

Shepardize - Narrow by this Headnote (20)

Administrative Law > 1 Judicial Review > Standards of Review > General Overview >

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > > General Overview >

HNZ Judicial Review, Standards of Review

Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the California Environmental Quality Act, <u>Cai. Pub. Res. Code 6 21000 et seq.</u>, are matters of law. While an appellate court may not substitute its judgment for that of the decisionmakers, it must ensure strict compliance with the procedures and mandates of the statute. Q <u>More like this Headnote</u>

Shepardize - Narrow by this Headnote (19)



Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

HNE& Natural Resources & Public Lands, National Environmental Policy Act

Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the environmental impact report cannot provide a meaningful assessment of the environmental impacts of the proposed project.

Cal. Pub. Res. Code 55 21100(a). 21060.5. Q. More like this Headnote

Shepardize - Narrow by this Headnote (8)



Environmental Law > Natural Resources & Public Lands → > National Environmental Policy Act → > General Overview →

HNG& Natural Resources & Public Lands, National Environmental Policy Act

Before the impacts of a project can be assessed and mitigation measures considered, an environmental impact report must describe the existing environment. It is only against this baseline that any significant environmental effects can be determined. California Environmental Quality Act Guidelines, Cal. Code Regs. tit. 14. 85 15125(a), 15126.2(a). A more like this Headnate

Shepardize - Narrow by this Headoote (8)

Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> Ceneral Overview -

MN105. Natural Resources & Public Lands, National Environmental Policy Act

Because the chief purpose of the environmental impact report (EIR) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions which exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. Cal. Pub. Res. Code 5 21060.5. A More like this Hearingte

Sheparoise - Narrow by this Headnote (12)

Environmental Law > <u>Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +</u>

出行11主 Natural Resources & Public Lands, National Environmental Policy Act

The agency has the discretion to resolve factual issues and to make policy decisions regarding an environmental impact report. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. Q flore like this theadnote

Stepartize - Narrow by this Headnote (4)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HY12 Matural Resources & Public Lands, National Environmental Policy Act

If an environmental impact report (EIR) presents alternative methodologies for determining a baseline condition, the California Environmental Quality Act, <u>Cal. Pub. Res. Code 5 21000 et. Seq.</u>, requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case where water issues are a matter of widespread public concern, and where the determination of the figure for baseline water usage dictates the density of the proposed project. Q <u>Mase like this Headnole</u>

Shepurdize - Nation by this Headnote (20)

Document: Save Our Peninsula Committee v. Monterey County Bd. of Supervisors, ... μ ctions \sim

Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > Géneral Descrieu +

MN132 Natural Resources & Public Lands, National Environmental Policy Act

The environmental impacts of the proposed project must be measured against the real conditions on the ground. Q More like this

Shepardize - Narrow by this Headnote (6)

Administrative Law > 🖺 Judicial Review 🕶 > General Overview 🕶

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

HN142 Administrative Law, Judicial Review

Judicial review does not allow for a reweighing of the evidence and determinations in an environmental impact report (EIR) must be upheld if they are supported by substantial evidence. However, an EIR must focus on impacts to the existing environment, not hypothetical situations. And mere uncorroborated opinion or rumor does not constitute substantial evidence. California Environmental Quality Act Guidelines, Cal. Code Regs. bt. 14. § 15384(a). Q More like this Headnote

Shepardize - Narrow by this Fleadnote (2)

Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN152 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act, Cal. Pub. Res. Code 5 21000 et seg., requires that the preparers of the environmental impact report (EIR) conduct the investigation and obtain documentation to support a determination of pre-existing conditions. This is a crucial function of the EIR. Q Mare like this Headnote

Spepardize - Narrow by this Headnote (2)

Environmental Law > Natural Resources & Public Lands → > National Environmental Policy Act → > General Overview →

HN162 Natural Resources & Public Lands, National Environmental Policy Act

An adequate environmental impact report requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions. California Environmental Quality Act Guidelines, Cal. Code Ress. Ltt. 13, 5, 15151. Q More like this Headoote

Shepurdize - Narrow by this Headnote (4)

Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > Seneral Overview >

#M17 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Rays, 18, 14, 5 15125(a), Q. Hare like this Headoute

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1813 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs. IV. 14, 6 15126.2. Q More like this beadcode

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#W19\$ Natural Resources & Public Lands, National Environmental Policy Act

The significance of a project's impacts cannot be measured unless the environmental impact report first establishes the actual physical conditions on the property. In other words, baseline determination is the first rather than the last step in the environmental review process. A More like this Headnote

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HW202 Natural Resources & Public Lands, National Environmental Policy Act

For purposes of environmental impact reports, the date for establishing baseline cannot be a rigid one. Environmental conditions may very from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. O. <u>More like this</u> **外部的构构的**

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Administrative Law > 3 June 14 Rouges - > Standards of Meview - > Mouse of Described -Environmental Law > Makeral Associates & Public Lands -> Mational Environmental Policy Act -> Ceneral Cycovise -

###2## Standards of Review. Abuse of Discretion

If an environmental impact report (EIR) falls to include relevant information and precludes informed decisionmaking and public participation, the goals of the California Environmental Quality Act, Cal. Pub. 1985. Code 5.11000 tt. 520., are thwested and a prejudicial



abuse of discretion has occurred. <u>Cal. Pub. Res. Code 6.21005(a)</u>. The appellate court's role, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision. C. <u>More like this Headnote</u>

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Environmental Law > Natural Resources & Public Lands -> National Environmental Policy Act -> General Overview -

HN22 Natural Resources & Public Lands, National Environmental Policy Act

An environmental impact report is required to discuss the impacts of mitigation measures. Q More like this Headnate

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Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act -> General Overview -

HN23年 Natural Resources & Public Lands, National Environmental Policy Act

See Cal. Code Regs. tit. 14, § 15126(c) (now found at Cal. Code Regs. tit. 14, § 15126.4(a)(1)(D)). A More like this Headhote

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Environmental Law > Natural Resources & Public Lands - > National Environmental Policy Act - > General Overview -

HN245 Natural Resources & Public Lands, National Environmental Policy Act

Cal. Cade Reps. tit. 14, § 15126(g), now found at § 15126.2(d), provided that the growth-inducing impact of the proposed action must be discussed in the environmental impact report, including the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. Ω More like this Headnets

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Environmental Law > Natural Resources & Public Lands + > National Environmental Policy Act + > General Overview +

##252 Natural Resources & Public Lands, National Environmental Policy Act

If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an environmental impact report (EIR), the agency must issue new notice and must recirculate the revised EIR, or portions thereof, for additional commentary and consultation. <u>Cal. Pub. Res. Code 521092.1</u>; California Environmental Quality Act Guidelines, <u>Cai. Code Regs. (it. 14, § 15088.5(a)</u>. The revised environmental document must be subjected to the same critical evaluation that occurs in the draft stage, so that the public is not denied an opportunity to test, assess, and evaluate the data and make an informed judgment as to the validity of the conclusions to be drawn therefrom.

Q More like this Headnote

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Real Property Law > Water Rights -> Riparian Rights -

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HN263 Water Rights, Riparian Rights

A valid riparian right can be established if: (1) the property is contiguous to the water course; (2) the property is within the watershed of the water course; and (3) the riparian right has not been severed through subdivision or separate conveyance. Q More like this Headnote

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Real Property Law > Water Rights -> Riperian Rights -

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HW275 Water Rights, Riparian Rights

In times of shortage a riparian owner must share water with other riparian users, but its rights are superior to the rights of appropriators.

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Environmental Law > Natural Resoluces & Public Lands --> National Environmental Policy Act --> General Overview --

19925 Matural Resources & Public Lands, National Environmental Policy Act

The requirement in <u>Cal. Pub. Res. Code 6 21092.1</u> that an environmental impact report (EIR) be recirculated when significant new information is added is not intended to promote endless rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule. Q goe like this theadnote

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111/25 Standards of Review, Substantial Evidence

In an appeal of an agency's approval of an environmental impact report (EIR), the court presumes the correctness of the agency's decision

and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. The substantial evidence rule does not require certainty; substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. California Environmental Quality Act Guidelines, Cal. Code Reus. tit. 14. § 15394(a). Where the dispute is whether adverse affects could be better mitigated, the appellate court does not weigh the evidence and determine who has the better argument. A More like this Headnote

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Environmental Law > Natural Resources & Public Lands > National Environmental Policy Act > > General Overview >

HN308 Natural Resources & Public Lands, National Environmental Policy Act

The California Environmental Quality Act (CEQA), Sal. Pub. Res. Sade 5.21000 gt. seq., requires that an environmental impact report Indicate the ways in which a project's significant effects can be mitigated, by setting forth mitigation measures proposed to minimize significant effects on the environment. Cat. Pub. Bes. Code 55 21100(b)(3), 21002.1(a), 21001. The discussion should identify mitigation measures which could reasonably be expected to reduce adverse impacts if required as conditions of approving the project. CEQA Guidelines, Cal. Code Regs. tit. 14, former <u>€ 15126(c)</u>, now <u>§ 15126.4(a)(1)(A)</u>. Q More like this Headnote

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Environmental Law > Natural Resources & Public Lands → > National Environmental Policy Act → > General Overview →

₩312 Natural Resources & Public Lands, National Environmental Policy Act

Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under the California Environmental Quality Act (CEQA), Cal. Pub. Res. Code 5 21000 et sen. The CEQA Guidelines (Guidelines), Cal. Code Reps. tit. 14. 5 15000 et sen., also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. § 15130(c). Section 15130 of the Guidelines now specifically provides that an environmental impact report may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project to implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. § 15130(a)(3). A Mare like this Headnate

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Business & Corporate Compliance > ... > Environmental Law * > Lond Lise & Zoning * > Comprehensive & General Plans * Environmental Law > Administrative Proceedings & Litigation + > Indicial Review + Governments > Local Governments * > Employees & Officials *

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4832 Land Use & Zoning, Comprehensive & General Plans

When an appellate court reviews an agency's decision for consistency with its own general plan, it accords great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies. A <u>Northlike this Headmals</u>

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▼ Headnotes/Syllabus

Summary

CALIFORNIA OFFICIAL REPORTS SUMMARY

In separate writ proceedings initiated by opponents of a proposed residential development project, pursuant to the California Environmental Quality Act (CEOA) (Puls Resources Code, 5 21000 et sec.), which were consultated for administrative purposes at trial. the trial court found that the project's environmental impact report (EIR) was legally inadequate and directed the county board of supervisors to vecate certification of the EIR and to prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. (Superior Court of Monterey County, Nos. 1442412 and 1442485, <u>Bichard III. Silves</u> v., Judge.)

The Court of Appeal reversed in part and affirmed in part, remanding the matter to the trial court with directions to issue a new writ of mandate ordering the county board of supervisors to vacate the board's resolution and the certification of the EIR. The board was ordered not to take any further action to approve the project without the preparation, circulation, and consideration of a legally adequate EIR with regard to the water issues discussed in the appellate opinion. The court held that the EIR, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with CEQA (<u>Pub., Esserces Code, 5, 21900, 61,590</u>) in its treatment of several critical water issues. The court also held that the EIR failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The count further held that the EIR failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. The court also held that the ETR was adequate in its discussion of traffic impacts and mitigation, where the traffic analysis complied with the CEQA, substantial evidence supported the board of supervisors' conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its

Headnotes

CALIFORNIA OFFICIAL REPORTS HEADNOTES

Classifled to California Digest of Official Reports

CA(1a) (1a) (24(1b) (1b) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review.

--In a mandate proceeding to review an agency's decision for compliance with the California Environmental Quality Act (CEQA) (Pub. Resources Code, 5.21000 et seq.), the scope and standard of the appellate court's review is the same as the trial court's, and the lower court's findings are not binding on the appellate court. The appellate court reviews the administrative record to determine whether the agency prejudicially abused its discretion, which is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence (Pub. Resources Code, § 21169.5). The agency is the finder of fact and the appellate court must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. In reviewing an agency's decision to certify an environmental impact report (EIR), the court presumes the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. Although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of the CEQA statute are matters of law. While the reviewing court may not substitute its judgment for that of the decision makers, the court must ensure strict compliance with the procedures and mandates of the statute.

CA(2)& (2) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports.

--The overriding purpose of the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. 5, 21000 et seq.</u>) is to ensure that agencies regulating activities that may affect the quality of the environment give primary consideration to preventing environmental damage. CEQA is the Legislature's declaration of policy that all necessary action be taken to protect, rehabilitate, and enhance the environmental quality of the state. The environmental impact report (EIR) is the heart of CEQA and the integrity of the process is dependent on the adequacy of the EIR. The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decision makers, and the public, with the information about the project that is required by CEQA. The error is prejudicial if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process. When the informational requirements of CEQA are not complied with, an agency has failed to proceed in a manner required by law and has therefore abused its discretion (<u>Pub. Resources Code. §5</u> 21168.5; 21005, subd. (a))-

CA(3a) & (3a) CA(3b) & (3b) CA(3c) & (3c) CA(3d) & (3d) Pollution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Description of Baseline Water Use.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, was inadequate in its baseline water use discussion in several respects, and, consequently did not comply with the California Environmental Quality Act (<u>Pub. Resources Code. S. 21000 et seq.</u>) in its treatment of several critical water issues. Specifically, the EIR failed to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; it introduced a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and it invited the board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property were consistent with historical use. As a result of these inadequacies, the county board of supervisors' decision setting baseline water use at 51 acre-feet per year was not supported by the evidence and was an abuse of discretion.

[See 4 Witkin, Summary of Cal. Law (9th ed. 1987) Real Property, § 59 et seq.]

CALGO LE (4a) CALGO LE (4b) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Determination of Existing Conditions—Investigation—Who Conducts.

-Because the chief purpose of an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code. 5.21000 et seq.</u>) is to provide detailed information regarding the significant environmental effects of the proposed project on the physical conditions that exist within the area, it follows that the existing conditions must be determined, to the extent possible, in the EIR itself (<u>Pub. Resources Code. 5.21060.5</u>). On the other hand, the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. If an EIR presents alternative methodologies for determining a baseline condition, CEQA requires that each alternative he supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. The EIR must set forth any analysis of alternative methodologies early enough in the environmental review process to allow for public comment and response. CEQA requires that the preparers of the EIR, rather than the agency, conduct the investigation and obtain documentation to support a determination of preexisting conditions. This is a crucial function of the EIR.

CALS)\$. (5) Poliution and Conservation Laws § 2.3—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Description of Baseline Water Use—At End of Review Process. --In proceedings under the California Environmental Quality Act (CEQA) (Pub. Resources Cods. § 21000 et seq.) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, it was not proper to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline water use figure. As amended, Cal. Code Regs. iii. 14, 56, 15125, subit. (a), and 15126.2, reflect and clarify a central concept of CEQA, widely accepted by the courts, that the significance of a project's impacts cannot be measured unless the EIR first establishes the actual physical conditions on the property as they exist before the commencement of the project. Thus, baseline determination is the first rather than the last step in the environmental review process. However, the date for establishing baseline cannot be a rigid one. Environmental conditions may vary from year to year and in some cases it might be necessary to consider conditions over a range of time periods.

(6) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Environmental Impact Reports.

--If an environmental impact report (EIR) under the California Environmental Quality Act (CEQA) (<u>Pub. Resources Code, 5, 21000 et sec.</u>) fails to include relevant information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred (<u>Pub. Resources Code, 5, 21005, subd. (a)</u>). The appellate court's role is not to decide whether the decisionmaking agency acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area, and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision.

CA(Z) (7) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports— Sufficiency—Mitigation Measures—Water Issues—Off-site Water Pumping Reduction.

--An environmental impact report (EIR) concerning a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss, as a mitigation measure, the impact of an off-site pumping reduction on neighboring property. The EIR is required to discuss the effects of mitigation measures (Cal. Code Regs., tit. 14, former § 15126. subd. (c) [now § 15126.2, subd. (d)]). However, there was no discussion in the EIR of the impacts of transferring water credits because the issue of the water transfer came towards the end of the review process. If, subsequent to the period of public and interagency review, the lead agency adds significant new information to an EIR, the agency must issue new notice and must recirculate the revised EIR for additional commentary and consultation (\$\frac{\text{ND}}{\text{CD}}\$. Subd. (a1). The revised document must be subjected to the same critical evaluation that occurs in the draft stage. In light of the atmosphere of public concern about the water shortage, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, the identification of the neighboring parcel late in the review process warranted further discussion and analysis and an opportunity for public response.

(8a) (8a) (8b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act—Environmental Impact Reports—Sufficiency—Mitigation Measures—Water Issues—Riparian Rights.

--In writ proceedings under the California Environmental Quality Act (20th, Respuses 5.03s, \$.21000.25.58s.), the trial court properly found that an environmental impact report (EIR) for a proposed residential development project, which addressed the potential adverse impact of the project on the water supply of the surrounding area, failed to adequately discuss whether the property had valid riparian rights and could utilize them to support a private water system for the subdivision. Opponents of the project did not waive their water rights claims, since the issues were adequately raised in briefing and argument before the trial court, and any failure to fully develop arguments could be partly attributed to the fact that the applicants asserted their intent to utilize their riparian rights very late in the review process. The late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response. A supplemental EIR presented new and significant information regarding the applicants' asserted riparian rights, which raised important water issue questions and should have been recirculated to permit the public to have a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect.

CA(2): (9) Pollution and Conservation Laws § 2—California Environmental Quality Act—Environmental Impact Reports—Purpose of Public Review.

--The purpose of requiring public review of an environmental impact report (EIR) is to demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications of its action. Public review permits accountability and informed self-government. Public review ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies with expertise. Thus, public review provides the dual purpose of bolstering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources. The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified at the earliest possible time. The requirement in <u>Publ. Resources Calle.</u>
\$.21922.1, that an EIR be recirculated when significant new information is added is not intended to promote entities rounds of revision and recirculation of EIR's. Recirculation is intended to be the exception, rather than the general rule.

CA(18a) & (10a) CA(18b) & (10b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues.

-- An environmental impact report (EIR) concerning a proposed residential development project was adequate in its discussion of traffic

impacts and mitigation, where the traffic analysis complied with the California Environmental Quality Act (CEQA), substantial evidence supported the county board of supervisors's conclusion that traffic impacts would be mitigated, and the board's interpretation of the pertinent master plan policy was within its discretion and was reasonable. The EIR contained a comprehensive traffic analysis, identified problem areas and described the programs designed to address these areas of concern, and recommended mitigation in the form of pro rata fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation of circulation improvements at the entrances to the project site, and dedication of a right-of-way for the widening of a road. Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. The payment of fees and phased improvements was appropriate, at least with respect to traffic impacts that had not yet reached the threshold trigger and the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic.

(11) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Standard of Judicial Review—Substantial Evidence Rule.

--In reviewing whether the decisionmaking agency prejudicially abused its discretion by making a decision under the California Environmental Quality Act not supported by substantial evidence, the substantial evidence rule does not require certainty. Substantial evidence is enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached (<u>Cal. Code. Regs., tit. 14, 5, 15364, subd. (a)</u>). Where the dispute is whether adverse affects could be better mitigated, the reviewing court does not weigh the evidence and determine who has the better argument.

CA(12a) & (12a) CA(12b) & (12b) Pollution and Conservation Laws § 2.5—California Environmental Quality Act— Environmental Impact Reports—Sufficiency—Mitigation Measures—Traffic Issues—Consistency with Master Plan.

--In proceedings under the California Environmental Quality Act pertaining to a proposed residential development project, in which the environmental impact report (EIR) identified traffic impacts and mitigation, the county board of supervisors's determination that the project was consistent with a policy of the master plan was not an abuse of discretion. The policy required the board to limit further development until a specified freeway was under construction. The EIR did not find an inconsistency with this policy because interim improvements were planned to maintain an acceptable level of service pending the construction of the freeway, or another long-term plan, and because the policy required only that further development be limited, not prohibited. The board's resolution did in fact provide limitations, requiring that development of the project be phased to coincide with completion of identified interim improvements. The EIR discussed the policy, and the board expressly found that the project was consistent with that policy. The purpose of the policy was to prevent unacceptable increases in congestion at a specified intersection due to new development until a long-term plan such as the freeway could be implemented. The board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development, and planned interim improvements.

CALLETE (13) Pollution and Conservation Laws § 2.9—California Environmental Quality Act—Proceedings—Judicial Review—Consistency of Agency's Decision with General Plan.

—In reviewing a governmental agency's decision under the California Environmental Quality Act for consistency with its own general plan, the reviewing court accords great deference to the agency's determination. This is because the body that adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. A reviewing court's role is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies.

Counsel: McCutchen, Doyle, Brown & Enersen, Stephen L. Kostka v. Marie A. Cooper v.; Lembarda & Gilles v. Anthony L. Lombardo v and Jacqueline M. Zischke v for Real Parties in Interest and Appellants.

Alexander T. Hensen w: Law Offices of Richard H. Rosenthal, Richard H. Rosenthal w: and Gregory James for Plaintiff and Respondent Save Our Peninsula Committee.

Frances M. Faring +: Law Offices of Michael W. Stamp, <u>Highael W. Stamp</u> + and Jeanine G. Strong for Plaintiffs and Respondents Sierra Club, Save Our Cannel River and Patricia Bernardi.

No appearance for Defendants and Respondents County of Monterey and Monterey County Board of Supervisors.

Judges: Opinion by Barnattre-Hannukiko w. L. with figure w. Acting P. L. and <u>Wooderlich</u> w. J., concurring.

Opinion by: BAMATTRE-MARIOUKIAN -

Opinion

[*107] [**332] BAMATTRE-MANOUKIAN, L

In this CEQA [1.4] case, the project applicants, real parties in interest September Ranch Partners, appeal from a judgment granting two petitions for a writ of mandate. The superior court found that the project's [77*3] environmental impact report (EIR) was legally inadequate under CEQA

and directed that the Monterey County Board of Supervisors (the Board) vacate certification of the EIR and prepare and circulate a legally adequate EIR with respect to specified water and traffic issues. Appellants argue that the Board's certification of the EIR must be upheld because the Board's determinations regarding the project's water and traffic impacts were supported by substantial evidence.

After reviewing the record, we conclude that the EIR in this case did not comply with CEQA in its treatment of several critical water issues. Because of these inadequacies, the Board's action certifying the EIR and approving the project constituted an abuse of discretion. We further conclude, however, that the EIR was adequate in its discussion of traffic impacts and mitigation. We will therefore affirm in part and reverse in [***4] part the judgment in favor of petitioners and direct that the trial court issue a new writ of mandate in accordance with the views expressed herein.

[**333] BACKGROUND 24

The September Ranch property consists of 891 acres located along Carmel Valley Road approximately 3 miles east of the junction with Highway 1. Most of the property is hilly terrain with south-facing slopes. A level terrace adjacent to Carmel Valley Road of approximately 21 acres contains an [*108] equestrian center, including a barn, outside stalls, a training ring, a residence for employees, and pastureland. A regional park and a small county-owned parcel lie to the west and northwest of the property and to the south is a golf resort and lodge. Otherwise the surrounding area is characterized by residential development. The zoning of the September Ranch property is for residential development.

[***5]. The property is governed by the Carmel Valley Master Plan (Master Plan), which is part of the county's general plan. Under the Master Plan, this amount of acreage would allow for 208 homes.

The September Ranch property is located within the Carmel River watershed. The property's water needs have been served by well water since the early 1930's. A new well was installed in 1990. Additional wells were installed in 1992 for purposes of data collection. A small aquifer, or "sub-basin," underlies the 21-acre terrace on the property. It was originally thought by the owners to be a separate aquifer, isolated from the main Carmel Valley aquifer. However testing during the environmental review for this project determined that this sub-basin was not entirely separate and that there was some water exchange between it and the Carmel Valley aquifer. The Carmel Valley aquifer is a primary source of water for the Monterey Peninsula.

It is well documented that water availability is a critical problem throughout Monterey County (the County) and in Carmel Valley in particular. In 1988, the County passed Ordinance No. 3310, finding that because of expanded water usage "the potential exists that Monterey_[***6]. County's allocation of water will be exhausted so as to pose an immediate threat to the public health, safety, or welfare." In 1995, the State Water Resources Control Board issued Order No. 95-10 and related Decision No. 1632. Order No. 95-10 found that the California-American Water Company (Cal-Am), which was the principal supplier of water to the Monterey Peninsula, had diverted excess water from the Carmel River basin "without a valid basis of right," causing environmental harm. Cal-Am was ordered to substantially limit its diversions, to mitigate the environmental effects of its excess usage and to develop a plan for obtaining water legally. Decision No. 1632 similarly found that "existing diversions from the Carmel River have adversely affected the public trust resources in the river." The Master Plan also recognized the serious water shortage in the Carmel Valley and set the standard for development until a solution was found. In Policy 54.1.7, the Master Plan found that without an additional water supply, such as from a proposed dam project, "development will be limited to vacant lots of record and already approved projects. All development which requires a water supply. [****7]. shall be subject to County adopted water allocation and/or ordinances applicable to lands in the Carmel Valley Moster Plan area."

[*109] The Morgens family has owned the September Ranch property since the 1960s. In 1995 James Morgens formed a partnership called September Ranch Partners for the purpose of developing the property. The partnership submitted its development application to the County in June of 1995. The proposal was for 100 single-family lots and 17 moderate income housing units. The application included a September Ranch Water Supply Plan, [**334], which called for Cal-Am to supply potable water. However, the month after the project application was submitted, the State Water Resources Control Board adopted Order No. 95-10, which cut back Cal-Am's diversion of water from the Carmel River basin and essentially foreclosed its ability to provide water for new projects.

The Draft EIR

On August 4, 1995, the County issued its initial study for the September Ranch project, and the notice of preparation of the EIR was filled the same day. The draft EIR was published over two years later, on October 27, 1997.

The draft EIR recognized existing policies regarding [****8] water resources in the Carmel River valley. It stated that potable water for the project was to be provided by a small mutual water system, independent of the Cal-Am water system, which would supply water pumped from wells on the September Ranch property. It noted that because there was potential groundwater flow between the September Ranch sub-basin and the adjacent Carmel Valley aquifer, "pumping in the September Ranch basin has the potential to affect water levels in areas of the Carmel Valley alluvium." Furthermore, "any increase in the impacts to the [Carmel Valley] aquifer would be considered an adverse environmental impact given the water supply problems in the Carmel Valley area." Any impact reducing flow to the Carmel Valley aquifer was "potentially significant." As mitigation for this impact, the draft stated that water demand for the project must be limited to existing water use on the property.

Water demand for the project as proposed for 117 residences was calculated at 61.15 acre-feet per year. This resulted in an increase of approximately 16.15 acre-feet per year over the existing estimated usage of 45 acre-feet per year. The draft EIR explained that the groundwater storage in the September Ranch sub-basin.[***1,0], was more than adequate to supply the increased water demand during wet or normal weather conditions. However, the sub-basin supply would be vulnerable during a sustained drought of more than five years, which the draft concluded was a significant impact that must be mitigated. Furthermore, increased pumping on the September Ranch property could delay or reduce subsurface groundwater recharge to the Carmel Valley aquifer. Although this reduction would be a "small percentage" of the overall

groundwater recharge in the Carmel Valley aquifer, the draft EIR acknowledged that "any impact reducing flow to the Carmel Valley aquifer is potentially significant." The draft concluded that in order to mitigate the impact of increased pumping, the project applicants would either have to limit water project demand to the baseline of 45 acre-feet [**335] per year--either by reducing density or by instituting conservation measures--or they would have to provide an offsetting pumping reduction of 16.2 acre-feet per year elsewhere within the Carmel Valley basin.

The draft EIR was circulated for public review and comments were received from agencies, associations and members of the public during [***11] the 45-day review period. The comments included numerous responses to the baseline water use figure. Letters from local property owners indicated that the pasturelands on the property had not been irrigated historically, but that the applicants had only recently begun irrigating since the application process had commenced. A comment from the Monterey County Department of Health pointed out that the actual amount of pastureland was significantly less than 21 acres and further that the draft EIR had stated only 11.6 acres were currently irrigated.

In their responses to these comments the EIR consultants indicated that the figures regarding water usage were obtained from the project applicants: "This EIR has relied on production information provided by the applicant, [*111] well production records available in the recent past and the extrapolation of a reasonable estimate of water use based upon irrigated acres of land on the site." The responses further explained that the applicants had "stated that this area has been irrigated in the past, although there is no documentation available to confirm this." The responses acknowledged that "in the recent past only 11.6 acres were irrigated. [***12]."

The applicants also submitted further information and studies which indicated that irrigated pastureland actually could require as much as 6 acre-feet per year per acre. Furthermore, they represented that they had recently used approximately 23 acre-feet of water to irrigate approximately 11.6 acres of the terrace for only 14 weeks. This, they calculated, would compute to 95 acre-feet per year for the entire 21-acre pasture. However, according to the MPWMD, "this use would be higher than any other documented pasture-irrigation in Carmel Valley."

The Final EIR

The comments and responses were incorporated into the final EIR, dated March 6, 1998. In its analysis of baseline water usage, the final EIR reiterated that no documentation existed that could confirm historical water usage on the September Ranch. The EIR noted that comments to the draft EIR had suggested both higher and lower amounts than the estimate of 45 acre-feet per year. The final EIR continued to use 45 acre-feet per year as a baseline for purposes of assessing impacts, explaining that "this EIR attempts to provide a reasonable baseline based upon information of historic use provided by the applicant and [***1,3] a water demand factor for irrigated pastureland accepted by local water agencies (2.0 AF/acre, MPWMD)." However, the EIR then suggested that the Board could accept "additional documentation" and could revise this baseline figure higher or lower. Whether the baseline were set higher or lower, mitigation would require that "[n]o post-project water use will be allowed greater than the baseline (or an acceptable offset for this use [will] be required)."

The final EIR included an updated water production data chart compiled from MPWMD records, showing metered water production on the property through 1997. This chart showed that water production had reached a new high of 78.34 acre-feet in 1997. However, the chart explained that approximately 52 of this 78.34 acre-feet were produced during a 47-day period of aquifer testing.

Using the 45 acre-feet per year figure that had been determined to be a "reasonable" baseline figure, the final EIR reached the same conclusions as [*112] the [**335] draft. It found that the project as proposed would result in increased pumping of approximately 16.2 acre-feet over baseline use. Postproject water use greater than identified baseline [****34*] levels was a significant impact that would require mitigation: either reducing water production for the project to baseline conditions or providing an effsetting pumping reduction within the Carmel Valley basin.

The Supplemental Final EIR

The County belatedly forwarded the draft EIR to the State Clearinghouse on March 4, 1998, which required a second 45-day review period and generated further comments. The responses to these comments were added as "Volume 2" to the final EIR, dated May 27, 1998. This is also referred to as the "Supplement to Final EIR," or the supplemental EIR. The supplemental EIR included extensive comments by the State Water Resources Control Board (SWRCB) regarding the EIR's conclusions about groundwater recharge. These comments indicated that groundwater recovery under normal conditions would be worse than depicted in the EIR and stated that appropriation of water from the aquifer underlying the September Ranch would be subject to the permitting authority of the SWRCB. In response, the applicants then wrote to the SWRCB asserting that they had riparian rights which could be utilized for the project. The SWRCB's reply indicated the various qualifications [***15] under which the project could be considered for riparian rights.

The responses in the supplemental EIR addressed, among other things, these asserted riparian rights, which neither the draft EIR nor the final EIR had discussed. The supplemental EIR explained that "although the project applicants originally identified that they would be using 'percolating groundwater' under the project site, a subsequent letter has clarified their intent to provide water to their proposed project under their 'riparian' rights." The new material went on to explain the differences between groundwater rights, riparian rights and appropriative rights. The supplemental EIR noted that it could not confirm the property's riparian status and that the SWRCB had not yet made a determination as to the validity of any claimed riparian right. A new mitigation measure was added in the supplemental EIR, requiring that the applicants either provide assurance of a valid riparian claim or secure a permit for an appropriative water right from the SWRCB.

On June 22, 1998, after the supplemental EIR was issued, the attorney for the applicants informed the County Planning Department that the applicants had ownership [***16] rights to a 10-acre parcel of land along Carmel Valley Road, [*113] known as the Berube parcel. The applicants had recently purchased the stipulated right to pump approximately 32 acre-feet of water per year from this property. The attorney asserted that pumping on the Berube parcel could be reduced if mitigation of the impact of water use for the September Ranch project were necessary. An appropriative permit is not required in order to use a reduced pumping offset.

Oitizen Committees

Pursuant to local ordinance, the September Ranch project was presented to the Carmel Valley Citizens Subdivision Evaluation Committee to evaluate the project for compliance with the Carmel Valley Haster Plan. On May 18, 1998, the Committee gave the project a falling score of 44 percent in the category of water/hydrology. The county's land use advisory committee reviewed the project in June of 1998 and voted for denial because it concluded that the project did not comply with Master Plan policies relating to water supply and traffic.

Ptenning Commission Decision

On September 30, 1998, the County Planning Commission (Planning Commission) voted to deny the proposed project, [#337] [**17]

based in part on concerns about water impacts. The Planning Commission voted to approve a smaller project with 49 residential units and 7 inclusionary units, which was described as the environmentally superior project in the final EIR. The Planning Commission did not accept the approach used in the EIR to determine baseline use by computing an average estimated use of two acre-feet per year per acre for irrigated pasture. Instead the Planning Commission relied on actual water production records for the September Ranch for the most recent year, namely 1997. It found this figure to be 26.34 acre-feet (a total of 78.34 acre-feet less 52 acre-feet attributed to aquifer testing), and therefore recommended that the project density be reduced accordingly so that there would be no increase in pumping over baseline level. The Planning Commission found that the reduced density project was necessary to ensure that impacts to the Carmel River alluvial aquifer were reduced to a level of Insignificance. A hearing for review of the Planning Commission decision was then set before the Monterey County Board of Supervisors for December 1, 1998.

Supplemental Information and Errata

On November 19, 1998, additional [***18] information was submitted by the environmental consultants, entitled "Supplemental Information and Errata [*114] for the September Ranch Project Environmental Impact Report." This supplemental material discussed the reduced density alternative of 49 units adopted by the Planning Commission, and noted that information provided by the applicants had indicated that this alternative was economically unfeasible.

The errata also contained a further discussion of baseline water usage, recognizing once again that "if the project were to exceed the amount of water used on the site under existing or baseline conditions, a significant unavoidable impact would occur due to potential regional water impacts." It explained that the EIR had determined the baseline of 45 acre-feet per year by using a "standard water demand factor for irrigated pastureland" based on irrigation formulas and representations by the applicants that "there was an established practice of irrigation on the site." The MPWMD and the County Environmental Health Department, however, had requested that the EIR consider an alternative that used only "documented past year water use," which was the approach taken by the Planning [***19]. Commission. This had resulted in a figure of 26.34 acre-feet per year.

The errata concluded that baseline could be established either by using an assigned water demand factor for irrigated pastureland, as the EIR had done, or by relying on recent records of water production. Referring to a newly updated chart of documented water use from 1991 to 1999, the errata then set forth a calculation of baseline water use for various combinations of years: for 1998-1999, average use was approximately 43 acre-feet per year; for 1997-1999, the figure was 51 acre-feet per year; for 1993-1999, average use was approximately 30 acre-feet per year. The supplemental material again emphasized that the EIR required that "post-development water production from the September Ranch aguifer not exceed identified pre-project baseline levels."

The staff report to the Board was prepared the next day, November 20, 1998, and it attached the Supplemental Information and Errata, as well as the supplemental final EIR, and further supplemental information from the applicants regarding the Berube property. The staff prepared a revised Board resolution, dated December 1, 1998. The staff recommended that the Board [****720], modify the subdivision evaluation committee's failing score in the category of water/hydrology and give the project a passing score. This recommendation was based on the fact that the applicants had since identified the Berube property as a source for offset pumping, and the staff had secured evidence from the applicants documenting [****1338], the availability of water use on the Berube parcel sufficient to provide the necessary mitigation of the impact of pumping water over baseline for the September Ranch property. Because the [***115] Supplemental Information and Errata and the new information on the Berube property were made available just prior to the Board hearing, the opportunity for public comment and response was limited.

The Decision of the Board of Supervisors

On December 1, 1998, the Board conducted a public hearing and decided, on separate three-to-two votes, to certify the EIR, to modify the failing score of the subdivision evaluation committee, and to adopt the findings and conditions of approval for a modified project. Rather than 100 market-rate units and 17 inclusionary units as initially proposed, the Board approved 94 market-rate units and 15 inclusionary. [***21] units. Recognizing the requirement that project water use be limited to baseline conditions, the Board "selected 51 acre-feet per year as the baseline water use amount." This figure was derived from an average of water use on the property during the past three reporting years—1997, 1998, and 1999—and was based on the updated chart and information provided in the Supplemental Information and Errata. The Board found that the water demand of the reduced-density project as approved was 57 acre-feet per year. Thus only 6 acre-feet per year were needed to offset the increase over baseline. As a condition of approval of the project, the applicants were to provide an offsetting reduction in pumping on the Berube parcel to ensure that water demand on the Carmel Valley aquifer did not increase as a result of the project.

On December 21, 1998, a county clerk published the findings and conditions of the Board in resolution No. 98-500. This resolution contained several changes to the Board's findings and conditions that were taken from material submitted to the clerk by the attorney for September Ranch after the Board had adjourned.

The Mandate Proceeding

Two petitions for administrative. [***22] mandate were filed in superior court, by the Save Our Peninsula Committee, [34] et al., and by Sierra Club et al., challenging the certification of the EIR and the findings of the Board. The court consolidated the cases for a court trial, which was held on July 1 and July 6, 1999. The court issued a lengthy "Intended Decision" on September 1, 1999, which it adopted as its statement of decision. The court concluded that the Board's findings as to baseline water conditions were not supported [*116] by substantial evidence; that the Board's findings that there was a long-term water supply in the form of riperian rights were legally inadequate and not supported by the evidence; that the EIR contained no environmental analysis of the use of an off-site water source to offset water usage over baseline; and that the EIR failed to adequately consider mitigation of the traffic impacts of the project at the intersection of Highway 1 and on two other segments of Carmel Valley Road.

It is court entered judgment in favor of petitioners in both actions and issued a writ of mandate remanding the matter back to the Board and ordering the Board to vacate resolution No. 98-500 and to vacate the certification of the EIR. The Board was ordered to take no further action to approve the project without first preparing, circulating, and considering an EIR that was legally adequate with regard to its analysis of the water and traffic issues delineated in the statement of decision. In light of its ruling on water and I 12 12 12 traffic issues, the court found the petitioners' other objections to the project approval and to the EIR were most, but could be revived depending on the Board's actions on remand.

[882] Real parties in interest September Ranch Partners and James Morgeos appeal. [88] They argue that the EIR was legally sufficient and that the Board's determinations regarding water supply impacts and mitigation and traffic mitigation were supported by substantial evidence.

Real parties also appeal the orders awarding attorney fees. They argue that if the judgment is reversed, the orders awarding attorney fees must also be reversed. The County did not appeal and no cross-appeals were filed by petitioners.

ISSUE5

Standard of Review

CA(Ia) 学(1a) HNI等 In a mandate proceeding to review an agency's decision for compliance with CEQA, the scope and standard of our review are the [***25] same as the trial court's, and the lower court's findings are not binding on us. (San, [*117] Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus (1994) 27 Cal. App. 4th 713, 722 [32 Cal. Rptr. 2d 704].) HNZ We review the administrative record to determine whether the agency prejudicially abused its discretion. (Laurel Heights Improvement Asso. v. Regents of University of California (1993) 6 Cal. 4th 1112, 1132-1133 [26 Cal. Rotr. 2d 231, 664 P.2d 502].) "Abuse of discretion is established if the agency has not proceeded in a manner required by law or if the determination or decision is not supported by substantial evidence. (Pub. Resources Code, 5.21168.5) Laurel Heights Improvement Assn. v. Regents of University of California (1988) 47 Cal. 3d 376, 392, fn 5 [253 Cal. Rott. 426, 754 P.2d 278]; County of Amador v. El Dorado County Water Agency (1999) 75 Cal. Ann. 4th 931, 944 [91 Cal. Rptr. 2d 66]-) "Substantial evidence" is defined in the CEQA Guidelines 6 a as "enough relevant [***26] Information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made . . . is to be determined by examining the whole record before the lead agency. Argument, speculation, unsubstantiated opinion or narrative [or] evidence which is clearly erroneous or inaccurate . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a).) HN3F The agency is the finder of fact and we must indulge all reasonable inferences from the evidence that would support the agency's determinations and resolve all conflicts in the evidence in favor of the agency's decision. (Western States Petroleum Assn. v. Superior Court (1995) 9 Cal. 4th 559, 571 [38 Cal. Rptr. 2d 139, 888 6.2d 1268].) In reviewing an agency's decision to certify an ETR, we presume the correctness of the decision. The project opponents thus bear the burden of proving that the EIR is legally inadequate. (At Larson Boat Shop, Inc. v. Board of Harbor Commissioners (1993) 18 Cal. App. 4th 729, 740 [22 Cal. Rptr. 2d 618]; [***27] Barthelemy v. Chino Basin Mun. Water Dist. (1995) 38 Cal. App. 4th 1509. 1617 (45 Cal. Rptr. 2d 688).)

CA(2) \$\Pi\text{2}\Pi\text{2}\text{ While we are guided by these deferential rules of review, we must also bear in mind that the overriding purpose of CEQA is to ensure that agencies regulating [**340] activities that may affect the quality of the environment give primary consideration to preventing environmental damage. (Laurel Heights Improvement Asso, v. Regents of University of California, supra, 37 Cat, 3d et o. 390.) CEQA is the Legislature's declaration of policy that all necessary action be taken "to protect, rehabilitate, and enhance the environmental quality of the state.' " (fd. at p. 392; Pub. Resources Code, 5 21000.) HN4* [***28]. "The EIR is the heart of CEQA" and the integrity of the process is dependent on the adequacy of the EIR. (County of Invo.v. Yorty (1973) 32. [*118] Cal. App. 3d 795 [108 Cal. Rptr. 377]; Suiter Sensible Planning, Inc. v. Board of Supervisors (1981) 122 Cal. App. 3d 813 [176 Cal. Rptr. 342].) ENIS **The ultimate decision of whether to approve a project, be that decision right or wrong, is a nullity if based upon an EIR that does not provide the decisionmakers, and the public, with the information about the project that is required by CEQA.' [Citation.] The error is prejudicial 'if the failure to include relevant information precludes informed decisionmaking and informed public participation, thereby thwarting the statutory goals of the EIR process." (Sant Inaquin Raptor/Wildlife Rescue Conter v. County of Stanislaus, supra, 21 Cal. App. 4th at pp. 721-722; Galants Vinevards v. Monterey Febipsula Water Management Dist. (1997) 60 Cai. App. 4th 1109, 1117 [71 Cai. Rptr. 2d 1]: Countri of Amador v. El Dorado Civinty Water Agency. Supra. 78 Cal. App. 4th at p. 946.) [***29] MNG When the informational requirements of CEQA are not complied with, an agency has failed to proceed in "a manner required by law" and has therefore abused its discretion. (Pub. Resources Code. 55 21168.5, 21005, subd. (a); County of Amador v. El Corado County, Mater Ageocy, supra, 76 Cal. App., 4th at p., 946; Environmental Planning & Information Council v. County of El Dorado (1982) 131 Cal. App. 3d 350, 355 [182 Cal. Rptv. 317]-)

CA(16) T (1b) In sum, HNZ* although the agency's factual determinations are subject to deferential review, questions of interpretation or application of the requirements of CEQA are matters of law. (Calante Vineyards v. Monterev Peninsula Water Management Dist., Susta. 60 Cal. App. 4th 1109, 1117; County of Amador v. El Dorado County Water Agency, supra. 76 Cal. App. 4th at pp. 952-956; San Joaquin Rastor/Wildlife Recise Center v. County of Stankinus, supra. 27 Cal. App. 4th at pp. 728-729-) [***30] While we may not substitute our judgment for that of the decision makers, we must ensure strict compliance with the procedures and mandates of the statute. (Calants of Caleta Valley v. Roard of Supervisors (1990) 52 Cal. 3ti 553, 564 i 276 Cal. Retr. 410, 801 ft.2d 1161}-)

WATER ISSUES

CA(3a) The EIR in this case recognized the serious water concerns in the Carmel Valley and acknowledged the state and local policies seeking to limit any new development that would result in increased water pumping affecting the Carmel Valley alluvial aquifer. In consideration of these concerns, the analysis of water issues in the EIR rested on the premise that any increase in water pumping above preproject levels would constitute an adverse and significant environmental impact, mandating mitigation. No one disputes this general premise. Rather, it is the determination of the preproject or [*119] baseline water use, against which the water demands of the project are to be measured, that is at the center of the controversy here. We turn to this issue first and to several questions which must necessarily be resolved along with it. Is the determination of baseline water use a policy [***31] decision, properly addressed to the discretion of the decisionmaking agency, or does CEQA require that baseline use be established in the EIR? Was the EIR's estimate of baseline water use for irrigated pastureland supported [***341] by the evidence? Was the Soard's determination that baseline water use in this case was 51 acre-feet per year supported in the record? And what is the time at which a baseline for water use is properly determined? Is it at the beginning of the environmental review process or at the end when the project is approved?

We next address two additional and related water issues: whether the EIR adequately analyzed off-site pumping reduction on the Berube property as mitigation of any increased water usage over baseline, and whether the EIR adequately discussed the applicants' asserted riparian rights as a long-term water source.

Baseline

Appellants argue that the determination of a baseline condition is a matter of policy to be resolved by the agency, based on the information and analysis provided in the EIR. Appellants remind us that the EIR is only an informational document and that the agency is the decision maker.

(County of Huro, v. City of Los Angeles (1977) Ti Cal. App. 3d 185, 189 [139 Cal. Rain. 326]). [***132], there the preparers of the EIR ultimately found that the question of "the establishment of a baseline use and mitigations based upon this baseline" reised policy implications best addressed to the Board's discretion. Appellants argue that this was proper because the EIR contained an array of evidence regarding baseline and a variety of suggested formulas for determining baseline. The Board's choice of a particular formula was therefore within its discretion and was supported by the evidence.

Respondents argue that the baseline environmental conditions must be established in the EIR Itself. HNS Without a determination and description of the existing physical conditions on the property at the start of the environmental review process, the EIR cannot provide a meaningful assessment of the environmental impacts of the proposed project. (Pub. Resources Code, §§ 21100, subd. (a), 21050.5; Environmental Riagnins & Information Council v. County of El Dorado, sugra, 131 Cal. App. 3d at p. 354.) HN9* [***33]. *Before the impacts of a project can be assessed and mitigation measures considered, an EIR must describe the existing environment. It is only against this baseline [*120] that any significant environmental effects can be determined." (County of Amador, v. El Dorado County Water Agency, Subra. 26 Cal. App. 4th at p. 952; Guldelines, §§ 15125, subd. (a), 15126.2, subd. (a).)

There is some merit in both of these positions. CA(4a)* (4a) HN10* Because the chief purpose of the EIR is to provide detailed information regarding the significant environmental effects of the proposed project on the "physical conditions which exist within the area," it follows that the existing conditions must be determined, to the extent possible, in the EIR itself. (Pub. Resources Code, 5.21060.5; Environmental Planning & Information Council v., County of El Dorado, supra. 131 Cal., App., 3d, at p. 354; Galante Vineyards v. Monterey Reginsula Water Management Dist. supra. 60 Cal. App. 4th at p. 1122.) On the other hand, HN11 [***34] the agency has the discretion to resolve factual issues and to make policy decisions. If the determination of a baseline condition requires choosing between conflicting expert opinions or differing methodologies, it is the function of the agency to make those choices based on all of the evidence. (Bachielemy v. Chino Basin Mun. Watsu Dist., supra, 38 Cal. App., 4th 1609, 1617.)

1012 If an EIR presents alternative methodologies for determining a baseline condition, however, we believe CEQA requires that each alternative be supported by reasoned analysis and evidence in the record so that the decision of the agency is an informed one. We further find that the EIR must set forth any analysis of alternative [12343] methodologies early enough in the environmental review process to allow for public comment and response. This is particularly important in a case such as this, where water issues were a matter of widespread public concern, and where the determination of the figure for baseline water usage dictated the density of the [***35] project.

(36) (36) Here the draft EIR initially established a baseline of 45 acre-feet per year, based on the representation by the owners that 21 1997. Furthermore, having estimated a baseline figure and having used that figure throughout the EIR to assess the project's impacts, the EIR environmental review process, the Board was invited to choose among various calculations compiled from updated water meter readings on the property. But some of these figures, although generated from recent pumping on the property, did not reflect water actually used for irrigating

Respondents argue that 1.1.2.36. since there was no documentation to support the EIR's threshold determination that the September Ranch of Historically on the property was irrigated pastureland, baseline water use should properly have been set at a figure that more closely represented water actually used for more fully below, that this treatment of baseline water use violated the basic [*121] principles of CEQA, which require that an EIR start with a description of "the existing environment." (County of Amador y. El Docado County Water Agency sucres. 26 Cel. App. 4th at p. 952.)

Respondents argue that [*1.2.36], since there was no documentation to support the EIR's threshold determination that the September Ranch used historically on the property. The evidence was indeed sparse on this subject. There was some evidence that the property had been farmed not regularly irrigated during this time. Although the MPWMD has required well reports since 10pm. If a property adults that the old well had not been used for all locations. If the property adults a starting in 1991 show a temporary adults. used historically on the property. The evidence was indeed sparse on this subject. There was some evidence that the property had been farmed not regularly irrigated during this time. Although the MPWMD has required well reports since 1980, there were no reports on this property. The starting in 1991 show a temporary aquifer test was conducted in 1991 and produced 1.20 acre-feet. In the following year 40.68 acre-feet were case, water production totals were 11.58 acre-feet, 0.40 acre-feet, and 1.08 acre-feet.

> We have no objection [***37], to the EIR's methodology of estimating historical water use on property where no documentation is available to verify actual use. But estimating water used for irrigation where there was no substantial evidence to show that the property was in fact irrigated does not accurately reflect existing conditions. Appellants's argument that it was entitled to use this amount of water for irrigation is not the same as actual use. As various courts, including this one, have held, \$\frac{10}{2}\$\frac{1}{2}\$ the impacts of the project must be measured against the "real conditions on the ground." (City of Cormet by the Sea v. Board of Supervisors (1986) 183 Cal. App. 3d 239, 246 (227 Cal. Batt. \$99); Environmental Plannien & Information Council v. County of El Derado, supra 131 Cal. App. 3d at p. 354; County of America v. El Derado County Water Agency, supra, 76 Cal. App. 4th at p. 352; Galente Vineverts v. Hopterex Peninsula Water Management Dist., supra, 60 Cat. App. 4th at u_ilaz.)

> We are mindful that HMLET [***38] judicial review does not allow for a reweighing of the evidence and that "determinations in an EIR must be upheld if they are supported 1 ** 3631, by substantial evidence. " (Barthelmny x, Chino Basin Mim. Water Dist. Supra. 38 Cal. Abo. 4th 1609. 1629.) However, "[a]n EIR must focus on impacts to the existing environment, not hypothetical situations." (Curaty of [*122] Amador v. 8 Dorado County Water Agency, supra, 76 Cal. App. 4th at p. 955.) And "unsubstantiated opinion or narrative . . . does not constitute substantial evidence." (Guidelines, § 15384, subd. (a)..) Here it would appear that the only evidence that the terrace on the September Ranch property was irrigated pasture was the representation of the applicants themselves, who clearly had a vested interest in establishing a water use baseline high enough to allow the project to go forward.

> On this record, we must question the premise accepted in the EIR, that pre-project water usage on the September Ranch property was for irrigating the pastureland. Furthermore, in response to public comments that the draft EIR's estimated water use did not reflect the actual use, the EIR.[##139], stated that "the request for documentation for historic use is referred to decision makers." We are concerned by this apparent delegation of duty to the decision makers to gather the necessary information to support a determination of baseline water use. CALABLE (4b) MMIST We believe CEQA requires that the preparers of the EIR conduct the investigation and obtain documentation to support a determination of preexisting conditions. (See, e.g., San Degum Bastor/William Bastor Center v. Countr of Statistics, Sunta, 27 Cal. App. 4th 713, 727-722.) This is a crucial function of the EIR. LALELY (3c) If further investigation would have uncovered documentary evidence regarding the historical use of water on the property, that was the province of the EIR and not the Board. And while the Board is entitled to accept or reject evidence or to adopt one methodology over another, the EIR's estimate of baseline by using a standard formula for irrigated pastureland must be based on substantial evidence that this property could be characterized as irrigated pastureland.

> Even if we were to accept the ETR's initial [****40], premise that an estimate of water used for irrigable lands was appropriate in this case, in the absence of documentary evidence to establish actual use, the EIR's baseline analysis reveats further, and in our view more critical, inadequacies. After determining a "reasonable baseline" of 45 acre-feet per year, and after using this figure throughout the draft and final EIR "for the purposes of assessing impacts," the EUR ultimately retreated from this estimate and deferred to the Board to determine baseline usage based on an entirety different methodology. In the Supplemental Information and Errata, which was submitted to the County just prior to the





Board meeting, the EIR consultants suggested for the first time that a baseline determination of water use could be established either by using a "standard water demand factor for irrigated pastureland," as the EIR had done, or by using documented water meter records showing water production in recent years.

[*123] The water production chart for the property showed that after the development application was submitted in this case in the summer of 1995, water production on the property increased substantially. In 1996 and 1997, extensive [****41] aquifer testing was done. For 1997, water production was measured at 78.34 acre-feet. In 1998, water production was 34.04 acre-feet and for the partial reporting year of 1999, just before the Board hearing, it was up to 41.14 acre-feet. The Supplemental Information and Errata then suggested several possible combinations and averages of these production numbers, one of which, 51 acre-feet per year, was the figure eventually selected by the Board.

For example, the 51 acre-feet per year figure selected by the Board was an average of water meter readings in the past three years, including 1997. The figure for 1997 is 78.34 acre-feet. However, the chart clarifies that "[o]f this total, about 52 acre-feet were produced during a 47 day period of aquifer testing The remainder, 26.34 acre-feet is the amount accepted by the MPWMD as the water production for irrigation in RY [reporting year] 1997." (Italics added) Even though only 26.34 acre-feet was actually used for irrigation, the EIR advised that the Board "could accept the actual water production amount, the full 78.34 AF/yr, or deduct the amount of water used for aquifer testing (52 AF), as requested by the MPWMD to account for the anomaly of the aquifer testing." This reasoning is clearly faulty. A baseline figure must represent an environmental condition existing on the property prior to the project. There is simply no justification for using a total of 78.34 acre-feet of water as part of a baseline calculation for this property, when the evidence was that [***43] 52 acre-feet of this amount was pumped for the purpose of aquifer testing and was discharged into the Carmel River.

By inviting the Board to pick from an array of numbers to determine an important aspect of the baseline environmental setting, the EIR failed to [*124] fulfill its function of providing information and analysis of environmental impacts. In a recent case involving a massive water project that proposed to divert 17,000 acre-feet of water from three high Sierra lakes, the court found the EIR's baseline analysis to be inadequate, on similar facts. (County of Amador, v. El Dorado County Water Agency, sugra, 75 Cal. App. 4th at 953.) In County of Amador, the EIR's discussion of baseline conditions consisted of a recitation of month-end lake levels for the three lakes. It failed to explain how those take levels were maintained, the historical duration and timing of the water releases, and the impacts on fishery resources and recreational uses. The court found that the lake level figures alone were insufficient to describe the existing water release program. The court noted that "this is not a case involving conflicting expert opinions about historical [***44] operation." (Id. at p. 954.) Rather the EIR simply presented data without meaningful analysis. The court in County of Amador underscored the "importance of an adequate baseline description, for without such a description, analysis of impacts, mitigation measures and project alternatives becomes impossible." (Id. at p. 953.) The court concluded that time? "[a] in adequate EIR requires more than raw data; it requires also an analysis that will provide decision makers with sufficient information to make intelligent decisions." (Id. at p. 955; see also Guidelines, § 15151.)

The EIR in this case similarly provided raw data, in the form of recent water meter figures for the September Ranch property, and then invited the Board to select a baseline from among several suggested combinations of these figures. As in *County of Amador*, this was not a case where the Board was called upon to perform its discretionary function of resolving a factual dispute or choosing from conflicting expert opinions or methodologies regarding water usage. Instead https://example.com/resolving-arbitrary-process, involving arithmetic rather than analysis. The Board was permitted to make the crucial determination of baseline water use by choosing from a selection of numbers, some of which did not represent water actually used to irrigate the property. And this occurred at the very end of the environmental review process, thus avoiding public scrutiny and precluding the meaningful comparison of preproject and postproject conditions required by CEQA.

(5) This brings us to the question whether it was proper in any event to rely on water production figures generated at the end of the environmental review process, rather than at the beginning, to determine a baseline figure. The relevant Suideline at the time of the environmental review for the September Ranch project was section:15125, which provided: "An EIR must include a description of the environment in the vicinity of the project, as it exists before the commencement of the project, from both a local and regional [*125] perspective." (Guidelines, former s. subd. (a), italics added.) Appellants take the italicized words to mean immediately before the project is approved and permits are [***45] issued. Respondents contend that existing conditions must be evaluated as closely as possible to the date the notice of preparation of the EIR is filed, as that is the date the project is officially commenced within the meaning of CEQA. They maintain that an EIR cannot adequately analyze the impacts on the environment if it does not start with a description of the physical conditions existing on the property at the beginning of the environmental review.

We adopt this general rule. HISTOP We also agree with appellants, however, that the date for establishing baseline cannot be a rigid one. Eavironmental conditions may vary from year to year and in some cases it is necessary to consider conditions over a range of time periods. In some cases, conditions closer to the date the project is approved are more relevant to a determination whether the project's impacts will be significant. (See <u>Mira House Homeowners Asson. I. County of Ventura (1985). 165. Cal. App. 1d. 357 1212 Cal. Refr. 127).</u> For instance, where the issue involves an impact on traffic levels, the EIR might necessarily take into account the normal increase in [*126] traffic over [**136].

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Amendant of 15125 language time. Since the environmental review process can take a number of years, traffic levels as of the time the project is approved may be a more accurate representation of the existing baseline against which to measure the impact of the project. (See, e.g. Fairview Neighbors v. County of Ventura (1999) 70 Cal. App. 4th 238 [82 Cal. Rate. 2d. 436] [maximum [***49]] estimated traffic was appropriate baseline].) Even in the case before us, if the more recent water production figures could be shown to represent a continuation of preproject water usage, such figures might be relevant to a determination of baseline water conditions. However, here the more recent figures consisted primarily of aquifer testing where water was pumped and released into the river. Water which was pumped for irrigation in 1997, 1998, and 1999 was a significantly higher amount than in the previous six recorded years. Thus these recent figures do not appear to represent a normal fluctuation in usage over time, as appellants suggest.

Furthermore, there are sound reasons for determining baseline water use in this particular case as of the time of the commencement of the environmental review. Here the environmental review process spanned three and a half years. During that time it became apparent that the water supply for this project was a critical issue. A state water board decision precluded a hookup with the local water company. State and local policy restricted development that would increase pumping in the Carmel Valley basin. And pumping tests established that the [****50]_ sub-basin underlying the property was not separate from the Carmel Valley aquifer. Because any water used by the project in excess of baseline would constitute a significant adverse impact, it was clear that the baseline figure would dictate the amount of allowable density for the project.

Production of water on the property during the lengthy environmental review process was controlled by the applicants. It was in their interests to elevate water production figures in order to establish as high a baseline as possible. While we do not speculate as to whether this occurred, we believe water production figures generated towards the end of the environmental review process must be regarded with some caution in these circumstances. Their relevance to baseline conditions would depend on whether they are representative of the amount of water historically produced for use on the property. The better approach, however, would be to follow the general rule expressed in the Guidelines and cases that baseline conditions are normally to be determined as of the time environmental review is begun. This most closely describes the environment "as it exists before the commencement of the project." [***51] (Guidelines, former § 15125, subd. (a).)

Cases cited by appellants do not support the proposition that baseline is determined at the end rather than at the beginning of the environmental [*127] review. In Riverwatch v. County of San Diego (1999) 76 Cal. App. 4th 1428 [91 Cal. Retr. 2d 322], the court found that the EIR did not need to consider a baseline date some 12 years prior to the commencement of the project, in order to account for previous unlawful activity by the owners that had degraded the property. Riverwatch does not address the question raised here, whether the baseline conditions should be established as of the beginning or the end of the environmental review process.

The court in *Riverwatch* did state as a general principle that environmental impacts should be examined "in light of the environment as it exists when a project is approved." (*Riverwatch v. County of San Diego, suna. 76* Cal. App. 4th at p. 1452.) However, in context it appears the court was simply rejecting the notion that the baseline should be set a number of years earlier than the commencement of the current project. Moreover, the authorities relied [***552] on in *Riverwatch* do not support the view [**347], that baseline should be determined as of the date of project approval. *Bloom v. Ph.Gurk* (1994) 26 Cal. App. 4th 1307 [31 Cal. Apt. 26 914] did not involve preparation of an EIR but rather addressed the question of baseline for purposes of determining a categorical exemption from CEQA. That case in turn relied on *Citx of Carmel-by-the-Sea v. Board of Supervisors, supra.* 183 Cal. App. 32 229. In *City of Carmel* we stated that "[i]n assessing the impact of [a] rezoning, it is only logical that the local agency examine the potential impact on the existing physical environment." (*M. at p. 235.*) In the context of that case our meaning was that the agency must examine the impact of the project as against the physical conditions on the subject property, as opposed to measuring the potential impact against a draft general plan. We said nothing expressly about whether the existing conditions are to be determined at the beginning or at the end of the environmental review process. However our statement in *City of Carmel Clearly* implies that meaningful environmental review must [***53] proceed at the outset from a determination of the property's existing physical conditions.

We believe that this is the correct interpretation of CEQA as applied to this case. This view is supported by the courts and by the Guidelines, and is consistent with the central function of the EIR, to inform decision makers about the impacts of the proposed project on the existing environment. (County of Amader v. El Borado County Water Agency, supra. 76 Cal. App. 4th at pp. 352-956; County of Invo v. City of

CA(6) T (6) MM21 T If an EIR fails to include relevant [***54]. Information and precludes informed decisionmaking and public participation, the goals of CEQA are thwarted and a prejudicial abuse of discretion has occurred. (Setta Chite v. State fiel. of Enterty (1994) 7 Cal. 4th 1215. 1236-152 Cal. Rote 2d 19, 876-P2d 5951; Fall River Wild Trout Foundation v. Country of Shasta (1999) 70 Cal. Ann. 4th 492, 492, 182 Cal. Rote 2d 7951; Country of Amador v. & Darado Country Water Asserv. Surra. 76 Cal. Ann. 4th at p. 954; Pub. Resources Code. S. 21005. subd. (al.)

"Our role here, as a reviewing court, is not to decide whether the board acted wisely or unwisely, but simply to determine whether the EIR contained sufficient information about a proposed project, the site and surrounding area and the projected environmental impacts arising as a result of the proposed project or activity to allow for an informed decision . . . " (San Instanta Report William Resource Center v. Country of Stantana, Surra. 27 Cal. Ann. 4th at p. 718.) \$CA(3d)** (3d) Based on these guiding principles, we conclude here that the EIR was inadequate in its baseline discussion in several respects: [***55], by failing to investigate and present evidence to support the assumption that the preproject use of water on the property was for irrigation; by introducing a new methodology for baseline determination at the end of the environmental review process without any informational discussion or opportunity for public review; and by inviting the Board to select a baseline among water production figures with no meaningful analysis and no showing that the figures represented water actually used on the property consistent with historical use. Because of these inadequades, the Board's decision setting baseline water use at \$1 acre-feet per year was not [**1248], supported by the evidence and was an abuse of discretion.

Off-site Pumping Reduction on the Berube Property

Although the EIR had indicated that any increased water pumping over baseline would have to be mitigated either by reducing the project density or by reducing pumping elsewhere within the Carmel Valley basin, the applicants did not identify an efficient pumping location until well after the comment periods had closed. In June of 1996, the attorney for the applicants informed the County that the applicants had recently [***56] acquired pumping rights to approximately 32 acre-feet of water per year on the 10-acre Berube parcel. The Berube property was located further up Carmel Valley Road approximately two miles away from the September Ranch property. The information about the Berube parcel was contained in the Supplemental [*129] Information and Errata, which was submitted to the Board just prior to the hearing along with staff recommendations. It was on the basis of the identification of the Berube parcel that staff recommended that the Board modify the failing score given to the project by the subdivision evaluation committee in the category of water/hydrology.

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As a condition of approval of the project, the Board required that the applicants reduce pumping on the Berube property in order to offset project water demand over baseline. All that was required of the applicants was to show proof of control of the water rights on the offset parcel, and evidence of a deed restriction mandating reduction, subject to approval by the MPWMD and the director of environmental health. No permit would be necessary to secure this offset mitigation.

Comments received during the circulation of the draft EIR expressed [***57] concerns about the precedent-setting impacts of using offset water credits at another location in the Carmel Valley to mitigate increased pumping at the site of the project. Among other things, such a policy would take water from property capable of being irrigated for agricultural purposes. The Monterey County Environmental Health Department commented that "if [water credit transfers] will be used in the final EIR, then the EIR should also analyze the precedent setting impacts throughout the valley for all properties that are capable of being irrigated for pasture, grapes, crops etc." The health department noted that it would be "crucial" to analyze the specifics and enforcement mechanisms of any off-site pumping offset to make sure the reduction property was situated so that there was a nexus between the offset and the increased pumping for the project. The health department urged that the site be identified as soon as possible so that it could be analyzed for feasibility and the necessary findings could be made. In response to these comments, the EIR agreed that there must be a "nexus" between the impact and the mitigation. If off-site pumping were to be used as mitigation, the [***58] reduction must be "an actual reduction in documented current water use, not simply a reduction on potential future pumping."

After the applicants had identified the Berube property as an offset pumping reduction site, the County's chief environmental health officer wrote to the planning director. He pointed out that there had been no discussion of this property in the EIR. He also noted that "offsets do not necessarily provide water 'savings' " and may not be sufficient to provide proof of a long-term water supply. The supplemental material for the EIR provided no response and contained no further discussion of the effects of this offsetting pumping reduction on the Berube property. Other concerns [*1.30] were expressed as to the validity of the water rights on the Berube property, and the question whether the impacts of overpumping at one site are in fact balanced out by refraining from pumping at a different site miles away. There was no analysis of the historic usage at the [**349] Berube property or whether the offset would result in an actual reduction of pumping or would simply be a "paper credit."

The trial court found that the Board's approval of this mitigation [***50] measure was not supported by the evidence because there was no environmental analysis in the EIR of the impacts of the pumping reduction on the Berube parcel and no analysis of the broader issues that were raised in numerous comments as to whether this offsetting mitigation resulted in potential cumulative growth-inducing impacts.

In light of the atmosphere of public concern about the water shortage in the Carmel Valley, and the focused concerns expressed in the comments calling for an analysis of the feasibility of any specific offset pumping site to provide actual mitigation, we believe the identification of the Berube parcel late in the environmental review process warranted further discussion and analysis and an opportunity for public response. Although the Board [**350] may exercise its discretion as to the viability of a policy allowing for off-site water credits as mitigation for increased pumping in the valley, and as to the feasibility of the Berube property in particular for this purpose, it must do so on the basis of information collected and presented in the EIR and subjected to the test of public scrutiny. A revised EIR must include a discussion of the Berube parcel, the history of [***63] water pumping on this property and its feasibility for providing an actual offset for increased pumping on the September Ranch property, as well as the growth-inducing effect of a policy of offset pumping reduction in the Carmel Valley.

Ripariae Rights

CASE ** (8a) The issue whether the September Ranch property had valid riparian rights and could utilize them to support a private water system for the subdivision also arose late in the environmental review process and suffers from a similar lack of analysis. During the second period for circulation and comment the SNYRCB wrote that the applicants would need an appropriative rights permit to pump water because "the alluvium underlying the September Ranch is part of the Carmel River subterranean stream." The applicants then asserted for the first time in a letter dated May 2, 1998, that the property had a rigarian right, which ran with the land and entitled them to use water from the subterranean stream without an appropriative permit. Neither the draft [*132] EIR nor the revised EIR had mentioned such a right. The SWRCB responded that a valid riparian right could be utilized for project purposes, if such a right existed, but that no [***54] determination had yet been made as to such a right.

The supplemental EIR (vol. 2) added a discussion of riparian rights. HILLS A valid riparian right can be established if: 1) the property is contiguous to the water course; 2) the property is within the watershed of the water course; and 3) the riparian right has not been severed through subdivision or separate conveyance. The supplemental EIR concluded that the September Ranch was "at least partially contiguous to the water course," namely the Carmel River subternanean stream flow, and that the property was located within the Carmel River watershed. A

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The supplemental EIR clarified that whether the water right was riparian or appropriative, any increase of water use over preproject use would be a significant environmental impact requiring mitigation. In the final changes and corrections to the EIR, mitigation measure 7b was added, which required "either the assurance of a valid riparian claim or the requirement that the applicants secure a permit for an appropriative water right from the State Water Resources Control Board." But this mitigation measure was not included in the conditions of approval in the Board's resolution certifying the EIR.

The trial court pointed out numerous factual and legal Issues, as well as policy concerns, that the court believed remained to be resolved before any determination could be made that the property owners have riparlan rights sufficient to guarantee a long-term water supply for this project. Even if a riparlan right were established, the court found that [***56], the approval of a private water system for a large subdivision, based on a subterranean riparlan right under only one portion of the property, [***351], could set an undesirable precedent and have a growth-inducing effect. This, the court found, was a potential cumulative impact which should have been considered and discussed in the EIR. The court concluded that "the failure of the EIR to consider potential growth inducing and/or other cumulative impacts of the use of alleged [*1.33] subterranean riparlan rights" was error. Consequently, the Board's findings approving a long-term water supply for the project, to the extent those findings were based on the existence of valid subterranean riparlan rights, were not supported by substantial evidence. The judgment granting the writ of mandate directed the preparation of an EIR that properly analyzed whether water rights existed for the project.

Appellants argue that the court erred in ordering that the EIR analyze the legalities of their riparian water rights, contending that CEQA does not require any such analysis. Appellants maintain that as a matter of water law, their land has riparian rights to the subterranean streamflow without [****FR7], having to obtain a permit, Furthermore, they argue, the EIR explained that whether the water use is based on an appropriative right or a riparian right, the physical impact is still the same. In either case if the project's water use exceeds the preproject use, mitigation is required. Finally, they claim that the petitioners in this case waived any water rights claims by failing to brief them before the trial court.

First, there is no basis for finding that petitioners in this case waived claims regarding water rights issues. These issues were adequately raised in briefing and argument before the trial court. Any failure to fully develop arguments can be attributed in part to the fact that the applicants asserted their intent to utilize their riparian rights very late in the environmental review process. As in the previous section, the late introduction of this theory and new information resulted in an incomplete analysis in the EIR. Furthermore, there was no opportunity for meaningful public comment and response.

CALLY (9) "The purpose of requiring public review is ""to demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications. [***68], of its action."' ... Public review permits accountability and "informed self-government." ... 'Public review and comment ... ensures that appropriate alternatives and mitigation measures are considered, and permits input from agencies with expertise" ... Thus[.] public review provides the dual purpose of bolistering the public's confidence in the agency's decision and providing the agency with information from a variety of experts and sources." (Science & Description 1997) 55 Cal. App. 4th 556, 571-574 [68 Cal. Roll. 2d 343], citations omitted.) The primary reason that public comment is solicited is so that potential significant adverse effects of the project can be identified "at the earliest possible time." (Laure Lieburia Industrial Asso. & Research of California Sucra 6 Cal. 4th at p. 1122.) IMASS** The requirement in [*134] Public Resources Code section 21091.1 that an EIR be recirculated when "significant new information" is added is not intended "to [*****91], promate endless rounds of revision and recirculation is intended to be [the] exception, rather than the general rule." (Laure Lieburia Industrial Indust

CASELY (8b) The supplemental EIR presented new and significant information regarding the applicants' asserted riparian right, which raised important water issue questions. If the validity of such a right were determined, would this entitle the applicants to rights superior to those of appropriative water users? How would these rights be superior? How would this affect other [**132] riparian water users in the area during times of drought? If the exercise of a riparian right would not require a permit, but would be subject only to a rule of "reasonable use," how is water use regulated and controlled? Can a riparian right underlying one portion of the property be the basis for a private mutual water company providing water to the entire subdivision? Does the exercise of such a right create a precedent for other subdivisions and thus result in a growth-inducing [***70] impact? Is the exercise of a riparian right, which may justify an expanded use of water, consistent with local policies limiting water for new development? Were further mitigation measures warranted? For example, the supplemental EIR added a mitigation measure requiring that the applicants either provide assurance of a valid riparian claim or secure an appropriative permit from the SWRCB. The fact that this mitigation measure was not carried over into the Board's final resolution only illustrates the difficulties presented by adding significant changes late in the EIR process.

In sum, we believe the addition of this new information regarding the asserted riparian right as a basis for long-term water supply for this project changed the EIR "in a way that deprive[d] the public of a meaningful apportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect." (Laurel Heights Improvement Associates of Laurensia of California, summer 6 California as 1129-1136; Sierus California as California as matter of the Board's discretion. However, the EIR must provide sufficient information to make the exercise of this discretion an informed one. [*135]

TRAFFIC ISSUES

Traffic issues center around the EIR recommending, and the Board adopting, the payment by the applicants of in-lieu face into county traffic impact fee programs as mitigation for traffic increases attributed to the project.

The Cammel Valley Road traffic impact fee program is designed to respond to cumulative growth in traffic by generating the funds needed for construction of improvements along Carmel Valley Road. The road is divided into segments with assigned traffic thresholds. Projected traffic increases that will cause a threshold to be crossed trigger the need for improvements designed to return the segment to an acceptable level of service. The fee impact program thus enables the County to collect fees and add roadway improvements as new development increases traffic to unacceptable levels.

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The traffic analysis in the draft EIR indicated that on two segments of Carmel Valley Road, segments 6 and 7, the projected traffic I *** ** **21 increase from the September Ranch project, plus traffic from already approved projects, would exceed the threshold, thus triggering the need for improvements. As to segment 7, which included the frontage along the September Ranch property, the threshold would be exceeded with existing traffic and projected traffic from projects already approved but not yet built out. The draft found that the traffic increase over the threshold was a significant impact, which could be reduced through the implementation of Carmel Valley Road improvements. As mitigation, the project applicants would be required to pay fees to the County, as established in the traffic impact fee program for Carmel Valley Road.

The Carmel Valley Road traffic impact fees imposed on the project were based on a traffic impact fee ordinance adopted by the Board in 1992. The fee program was enacted to enable the County to fund improvements to Carmel Valley Road on a "pay-as-you-go basis" and to avoid a moratorium [**353] affecting development within the Carmel Valley area. Prior to the issuance of any building permit, a traffic mitigation fee was to be paid into a separate interest-bearing account, to be used "for road [****73] and street improvements to Carmel Valley Road generally consistent with the Carmel Valley Master Plan" In a 1995 resolution the County adopted a traffic mitigation fee schedule for all new development along Carmel Valley Road. New development was to be assessed \$ 16,000 per unit, plus annual increases tied to the construction cost index. The traffic mitigation program calls for regular monitoring of Carmel Valley Road traffic conditions to determine when [*136] traffic thresholds along the various segments are reached. The draft EIR found that it was up to the County "to determine the nature and timing of the required improvements to Carmel Valley Road."

A second problem area for traffic involved the intersections along Highway 1 in the vicinity of Carmel Valley Road. The draft EIR found that the level of service at several of these intersections was currently substandard during peak hours. The County, in conjunction with the California Department of Transportation (CalTrans), had prepared a program of interim improvements to address these deficiencies. According to one study, these operational improvements were designed to maintain an acceptable level of service or [***74] better at four intersections along Highway 1 and to support a 27 percent growth in peak hour traffic. The EIR found that unless these proposed interim improvements to Highway 1 were implemented, the traffic increase from this project and other approved projects in the area would "exacerbate unacceptable levels of service of roadways and intersections in the vicinity of Carmel Valley Road and Highway 1 "As mitigation, the project applicants were to pay to the County, prior to the issuance of building permits, a pro rata share toward the cost of 12 Interim Highway 1 improvements. The draft further found, however, that cumulative impacts would eventually require long-range solutions, such as the proposed Hatton Canyon Freeway or the widening of Highway 1.

The final EIR included updated traffic counts, which did not change the statistics significantly. The previous conclusions regarding the two segments of Carmel Valley Road were still valid. Recommended mitigation, as before, involved the payment of fees to the County pursuant to its traffic impact fee program.

The intersections along Highway 1 continued to operate at unacceptable levels. Comments from Caffrans expressed "great 1**751" concerns" over the project generating additional traffic along Highway 1, a corridor that already operated at an unacceptable level of service. According to Caffrans, the level of service in that area was not likely to improve significantly until the Hatton Canyon Freeway was built. Caffrans urged that the September Ranch project not be approved until this freeway was completed. [9.4] The EIR's response to these comments indicated that interim improvements would provide short-term congestion relief pending the construction of the Hatton Canyon Freeway. The EIR provided further that as the decisionmaking body [*137] "it is up to the Board of Supervisors to decide when the Improvements are scheduled to be completed."

The final EIR noted that the Board and the Transportation Agency for Monterey County had developed a "Deficiency [***76] Plan" calling for 12 operational improvements along Highway 1. The EIR acknowledged that the additional traffic generated by the September Ranch project would cause a significant impact on traffic volumes at these intersections unless the proposed Interim improvements to Highway 1 were in [***354] place. State funding for these improvements was to be supplemented with county funds pursuant to the traffic impact fee program. The final EIR recommended that traffic impacts be mitigated by payment by the developer of a pro rata share of the 12 interim improvements to Highway 1 prior to the issuance of building permits.

The Board adopted these fee payment mitigation measures as conditions of approval and also required that the applicants install various circulation improvements on Carmel Valley Road at the entrance to the project, provide a safe transit stop convenient to the entrance, dedicate a right-of-way for future widening of the road, and implement a trip-reduction program. The Board determined that because of the delay in the construction of the Hatton Canyon Freeway, the 12 interim improvements in the vicinity of Carmel Valley Road and Highway 1 would be implemented and would **[***77*]* be funded through collection of Carmel Valley Road traffic impact fees to supplement California funds. In addition, the Board determined that the project would be phased so that no more than 50 lots could be developed prior to the completion of Highway 1 interim road improvement No. 5, "or another traffic solution for Highway 1 is approved." Improvement No. 5 was the planned construction of dual right-turn lanes onto Highway 1.

CALLOS (10a) Petitioners argued that the mitigation proposed by the EIR and adopted by the Board was inadequate in that the in-lieu fees did not readily translate into actual improvements. They contended that the fees were not likely to result in improvements, considering that the traffic problems were long standing and that the County had failed to act to implement improvements in the past, despite assurances that new projects would not be approved unless the infrastructure was in place to support such projects. Furthermore, allowing the County to determine "the nature and timing" of the improvements was no guarantee that the fees would go to the improvements needed in the areas where the project caused significant impacts. Petitioners argued that the EIR failed as an [***78] informational document because it failed to the the fee mitigation plan to the actual physical impacts of the [*138] project on the environment. They claimed the EIR mitigation plan must identify the nature of specific improvements and their timing and how the improvements would mitigate the impact of the increased traffic. And finally they claimed that the Board's approval of the project with the adoption of these mitigation measures created an inconsistency with the traffic policy in the Master Plan.

The trial court agreed with these arguments. The court acknowledged that in-lieu fees are appropriate in some cases, but reasoned that after the critical threshold is reached or surpassed and the improvements have still not been implemented such fees are no longer adequate mitigation. The court focussed on the County's previous interpretation of policy No. 39.1.6 of the Master Plan, as represented by county counsel in prior litigation involving the Master Plan. Policy No. 39.1.6 of the Master Plan, adopted in 1986, provides that "[e]very effort should be made to obtain funding and proceed with construction of the Hatton Canyon Freeway at the earliest possible date." However, [3**23], if after five years of allocation the freeway has not been built, "the Board shall limit further development until the freeway is under construction." In litigation challenging the approval of the Master Plan, county counsel represented that this policy meant that "if . . . the infrastructure is not available to support growth, growth will not be permitted." "Specifically, if the Hatton Canyon Freeway were not funded and other mitigation measures were not implemented the County's alternative would be "not to approve development unless there is infrastructure to support it." "

[5:255]. The trial court noted that 12 years had passed since the approval of the Master Plan and that the time for "action, not words" HAD COME. THE COURT CONCLUDED: "With respect to the intersection of Highway One and the other two segments of Carmel Valley Road which have reached the 'threshold' trigger, the EIR should have specifically considered when in fact the Improvements are to be done and whether that time period is feasible. The County should have made specific findings as to whether they are going to be done and when. If the improvements are not to be done in the immediate future, then, in [5:4480], accordance with the [Master Plan], development must be limited or action taken to amend the plan."

Appellants argue that the EIR's traffic analysis and mitigation measures complied with CEQA, that substantial evidence supported the Board's conclusion that traffic impacts would be mitigated, and that the Board's interpretation of Master Plan policy No. 39.1.6 was within its discretion and was reasonable. We agree with appellants.

[*139] First, we restate our standard of review here. Our task is to determine whether the agency prejudicially abused its discretion either by not proceeding in the manner required by law or by making a decision not supported by substantial evidence. (Pub. Resources Code. § 21168.5; Laurel Heights Improvement Asso. v. Regents of University of California, supra. 47 Cal. 3d at p. 392.) HN29* We presume the correctness of the agency's decision and the petitioners thus bear the burden of proving that the EIR is legally inadequate or that the record does not contain substantial evidence to support the agency's decision. [***81] (Al.Larson Boal Shap. Inc. v. Board of Harbor Commissioners. supra. 18 Cal. App. 4th at p. 740; Batthelenny v. Chino Bosin Hum. Weter Dist. supra. 38 Cal. App. 4th at p. 1617.) CA(11)* (11) The substantial evidence rule does not require certainty; substantial evidence is "enough relevant information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached." (Guidelines, § 15334, subd. (a).) Where the dispute is whether adverse affects could be better mitigated, we do not weigh the evidence and determine who has the better argument. (Laurel Heights Improvement Asso. v. Regents of University of California, supra. 47 Cal. 3d at p. 392-393.) "We have neither the resources nor scientific expertise to engage in such analysis, even if the statutorily prescribed standard of review permitted us to do so." (Id. at p. 393.)

CALLOW (10b) HINSOF CEQA requires that an EIR indicate the ways in which a project's significant effects can be mitigated, by setting forth [***\$21. "mitigation measures proposed to minimize significant effects on the environment." (Pub. Resources Code, 56 21100, subd. (b) (3), 21002.1, subd. (a), 21051.) The discussion should identify mitigation measures which "could reasonably be expected to reduce adverse impacts if required as conditions of approving the project." (Guidelines, former § 15126, subd. (c), now § 15126.4, subd. (a)(1)(A).) We believe the EIR adequately fulfilled these requirements. It contained a comprehensive traffic analysis that compared the total projected traffic from this project, and from other projects in the area that were approved but not built, against an established capacity threshold for each road segment along Carmel Valley Road and the intersections with Highway 1. It identified problem areas and described the programs designed to address these areas of concern. And it recommended mitigation in the form of pro rate fees paid to a traffic impact fee program established by county ordinance and designed to implement road improvements as needed. Further recommended mitigation was construction of safe transit stops, implementation of a trip reduction program, installation (****831** of circulation improvements (***3561**) at the entrances to the project site, and dedication of a right-of-way for the widening of Carmel Valley Road. HIN31**

[*140] Fee-based infrastructure mitigation programs have been found to be adequate mitigation measures under CEQA. (See, e.g., &LES Bldg. Partnership v. City and County of San Francisco (1989) 44 Cal. 3d 839, 845 [244 Cal. Rott. 662, 750 P.2d 324] [upholding transit impact development fee]; San Franciscons for Reasonable Growth v. City and County of San Francisco (1989) 209 Cal. App. 3d 1502 [258 Cal. Rott. 662].) The CEQA Guidelines also recognize that when an impact is not unique to a single project, but is instead the result of cumulative conditions, the only feasible mitigation may involve adoption of ordinances or other regulations designed to address the cumulative impact. (Guidelines, § 15130, subd. (c).) Section 15130 of the Guidelines now specifically provides that an EIR may determine that a project's contribution to a cumulative impact may be mitigated by requiring the project "to.[***\$4]. Implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact." (Guidelines, § 15130, subd. (a)(3).) The trial court recognized that the payment of fees and phased improvements was appropriate, at least with respect to traffic impacts which have not yet reached the threshold trigger.

Of course a commitment to pay fees without any evidence that mitigation will actually occur is inadequate. (Kinss.County Form Binsau y. City of Hanford 1990) 221, Cel. Ann. 3d 692 [270 Cel. Rotr. 650].) In the City of Hanford case, the city had found that certain impacts on groundwater were insignificant, in reliance on a "mitigation agreement" with the water district by which the project applicant agreed to pay the district to purchase water supplies to make up for amounts used by the project. However, the record contained no evidence indicating that any such water supplies were or would be available. Consequently, the developer's promise to pay the fees bore no connection to actual mitigation of impacts. The court found that the EIR was inadequate in this respect

Here, however, the collection of fees was not an idle act. The 1****\$51. EIR reported that the County had adopted the traffic impact fee program in order to fund improvements to Carmel Valley Road. A citizens advisory committee, the Carmel Valley Road Improvement Committee, had studied potential road improvements and had reported to the Board. Studies in the EIR indicated that existing traffic levels at all segments along Carmel Valley Road were below the threshold at the time the EIR was completed. Therefore, the requirement for improvements to bring the service back to an acceptable level had not yet been triggered. However, traffic projected from projects already approved but not yet built would exceed the threshold on segment 7. And both segments 6 and 7 would be exceeded when all approved projects plus the September Ranch project were built out. Planned [*141] improvements included intersection channelization and passing lanes on segments 6 and 7, the two segments most affected by the project in this case.

Thus with respect to the problem areas for traffic identified in the EIR, the evidence indicated that road improvement plans were in place and in some cases construction was proceeding. A time schedule for improvement was inherent in the County's traffic impact program, in 1**2527, that it provided for improvements to be constructed as the traffic triggering the need for the improvements exceeded a projected threshold and the funds to pay for the improvements were generated by the new development.

We are not unsympathetic to concerns, voiced by the trial count, about the County's failure to act in the past to implement road improvements. We do not believe, however, that CEQA requires that the EIR set forth a time-specific schedule for the County to complete specified road improvements. All that is required by CEQA is that there be a reasonable plan for mitigation. (Secreption ERCLES ASSET ASS

suma, 47 Cal. 3d 376, 418.) Furthermore, we must presume and expect that the County will comply with its own ordinances, and spend the fees it collects on the appropriate improvements to the affected road segments. (See, e.g., Fiven v. Board of Supervisors (1975) 53 Cal. App. 3d 1004, 1012 [126 Cal. Rptr. 285].) On this record we find that the traffic impact mitigation fees were sufficiently tied to the actual mitigation of the impacts of increased traffic. We therefore conclude that the EIR's discussion of traffic mitigation measures was adequate and the Board's adoption of the conditions of approval was supported by the evidence.

CA((2a))* (12a) Furthermore, we find that the Board's determination that the project was consistent with policy No. 39.1.6 of the Master Plan was not an abuse of discretion. The relevant portion of the policy stated that the Board "shall limit further development" until the Hatton Canyon Freeway was under construction. The EIR did not find an inconsistency with this policy [*142] because interim improvements were planned to maintain an acceptable [***g8] level of service pending the construction of the Hatton Canyon Freeway, or another long-term plan, and because the policy required only that further development be limited, not that it was prohibited. The Board's resolution did in fact provide limitations, regulring that development of the project be phased to coincide with completion of identified interim improvements.

CA(13)** (13) HN32** When we review an agency's decision for consistency with its own general plan, we accord great deference to the agency's determination. This is because the body which adopted the general plan policies in its legislative capacity has unique competence to interpret those policies when applying them in its adjudicatory capacity. (City of Wallout Creek v. County of Contra Costa (1980) 101 Cal. App. 3d 1012, 1021 [162 Cal. Rptr. 224].) Because policies in a general plan reflect a range of competing interests, the governmental agency must be allowed to weigh and balance the plan's policies when applying them, and it has broad discretion to construe its policies in light of the plan's purposes. (Sequevan Hills Homeowners Assn. v. City of Oakland (1993) 23 Cal. App. 4th 204 [28 Cal. Rptr. 2d 182]; [***89]. Greenebaum v. City of Los Angeles (1984) 153 Cal. App. 3d 391, 407 [200 Cal. Rptr. 237].) A reviewing court's role "is simply to decide whether the city officials considered the applicable policies and the extent to which the proposed project conforms with those policies." (Sequevan Hills Homeowners Assn. v. City of Oakland, supra. 23 Cal. App. 4th at op. 719-720.)

CALLED (12b) Here, the EIR discussed the Master Plan, including policy No. 39.1.6, and the Board expressly found that the project was consistent with that policy. We find no abuse of discretion. The purpose of policy No. 39.1.6, was to prevent unacceptable increases in congestion at the intersection of Highway 1 and Carmel Valley Road due to new development until a long-term plan such as the Hatton Canyon Freeway could be implemented. Notwithstanding the representations of counsel during litigation in 1987, the policy did not prohibit all further development until the [**358] freeway was built. We believe the Board was entitled to exercise its discretion to determine what limitations were appropriate in light of its review of current levels of service, approved development and planned interim [***90] improvements. [164]

[*143] DISPOSITION

The judgment granting a peremptory writ of mandate is reversed in part and affirmed in part. The matter is remanded to the superior court with directions that the court issue a new writ of mandate ordering the Board to vacate resolution No. 98-500, including the approval of any permits or entitiements for the project described in that resolution, and to vacate the certification of the EIR prepared in regard to the project. The Board shall be ordered not to take any further action to approve the project without the preparation, circulation and consideration under CEQA of a **CEPA** | legally adequate EIR with regard to the water issues discussed in this opinion.

The revised EIR is to investigate and analyze the baseline water conditions on the property at or around the time of the commencement of the environmental review process for this project. Baseline water figures shall reflect actual water use on the property, where possible, and methodologies for determining baseline shall be supported by evidence of actual water use on the property or, where no documentation is available, by good faith estimates of actual historical use.

The revised EIR is to discuss and analyze the growth-inducing impact of mitigating increased pumping over baseline with off-site pumping reduction, including the loss of agricultural lands, and specifically the feasibility of a pumping offset on the Berube parcel, including water availability and pumping history on the Berube parcel and whether there is an actual nexus between reduced pumping on that property and increased pumping on the September Ranch property.

The revised EIR is to discuss and analyze the asserted riparian right of the applicants, including whether such a right has been established, whether it entitles the applicants [***93] to an expanded use of water in derogation of the rights of other water users in the area, whether such a right may support a mutual water system serving the entire subdivision, and whether the utilization of riparian rights may result in a growth-inducing impact.

The portion of the superior court's judgment granting a writ of mandate and directing that the Board prepare a revised EIR to include further discussion regarding mitigation of traffic impacts is reversed.

The superior court's order awarding attorney fees is hereby vacated. Upon remand, the court may issue a new order, in light of our disposition herein, or may reinstate the same order.

[*144] The parties are to bear their own costs on appeal.

Presto v., Acting P. J., and Wanderlich, J., concurred.

California Environmental Quality Act (CEQA), Public Resources Code section 21000 et sea. This discussion is confined to water issues. We will include the background of the traffic issues in the discussion in that section. Two parties in this action, Ed Leeper and Save Our Peninsula Committee, were dismissed following a demurrer sustained without leave to amend. The remaining petitioner, Responsible Consumers of the Monterey Peninsula, is still a party and is the respondent in appeal No. H020900.

- As to the asserted changes made to the Board's findings after the Board had adjourned, the trial court noted that the record revealed "numerous instances" where the applicants' attorney had prepared critical documents for county planners. The court disapproved such a practice and pointed out that the County had indicated it had "recognized the problem and taken appropriate action."
- The two petitions were consolidated only for administrative purposes at trial. Therefore, two separate appeals were filed. The two appeals have been consolidated here for the limited purposes of filing the administrative record, oral argument and decision.
- The CEQA Guidelines are found at <u>California Code of Regulations</u>, <u>titls 14</u>, <u>section 15000 at Sect.</u> (hereafter Guidelines).
- This same language now appears in Guidelines section 15126.4, subdivision (a)(1)(D).
- (首) This language now appears in Guidelines section 15126.2, subdivision (d).
- The Halton Canyon Freeway has not gone forward due to local opposition. At oral argument, respondents represented that state funding for this project has been diverted to other uses.
- Respondents have raised several further arguments challenging other aspects of the EIR and the Board's action. The trial court determined that its judgment granting a peremptory writ of mandate mooted any additional challenges, which could be raised again depending on the Board's action on remand. Respondents have not cross-appealed and these further issues are not before us at this time.

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Exhibit A

MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

PLANNING & BUILDING INSPECTION DEPARTMENT, Scott Hennessy, Director

168 W. Alisal St., 2nd Floor Salinas, CA 93901 (831) 755-5025 AX (831) 757-9516

RECEIVED (83

AUG - 7 2006

August 3, 2006

Bestor Engineers

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

The County has reviewed the additional information and revised plan for the subject project that was submitted on July 10, 2006. All of the County Department have now deemed the application complete with the exception of Environmental Health (see the attached memorandum dated July 31, 2006). The information requested from Environmental Health must be submitted before the subject application (PLN990274) can be deemed complete.

If you have any questions regarding the requested information that has been requested by Environmental Health, please contact Roger Van Horn at (831) 755-4763.

Sincerely,

Bob Schubert, AICP.

Senior Planner

Cc: Carl Hooper, Bestor Engineers

Mike Novo Burke Peas

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisal St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT HEAVETHED BRANCHVIENE WATER RESOURCES AGENCY OTHER:

PUBLIC WORKS PARKS DEPARTMENT

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

Project Title: AGHA DURELL DTR

File Number: PLN990274

File Type: SUB . Planner: SCHUBERT

Location: N OF LOS ARBOLES RD CARMEL VALLEY

Assessor's No: 169-011-009-000-M

Project Description:

STANDARD SUBDIVISION TENTATIVE MAP FOR THE SUBDIVISION OF AN EXISTING LOT OF RECORD OF 50 ACRES INTO 20 LOTS RANGING IN SIZE FROM 1.1 ACRES TO 5.2 ACRES, INCLUDING GRADING FOR THE CONSTRUCTION OF 20-FOOT WIDE ACCESS ROAD; AND A USE PERMIT FOR DEVELOPMENT ON SLOPES GREATER THAN 30 PERCENT (ACCESS ROAD). THE PROPERTY IS LOCATED NORTH OF LOS ARBOLES ROAD, CARMEL (ASSESSOR'S PARCEL NUMBERS 169-011-009-000, 169-011-014-000 AND 169-011-015-000), MID CARMEL VALLEY

Status: COMPLETE INCOMPLETE (circle one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

PROJECT DESCRIPTION

1. A full and complete description of the project needs to be submitted for approval. Upon receipt of project description, the specific location of the project in the Carmel valley Wastewater Study (Montgomery Study) will be determined and if additional information is requiremented the applicant will be notified.

SEPTIC SYSTEM ISSUES

- 2. Please contact Mr. Roger Van Horn at 831-755-4763 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 3. Additional soils and percolation testing are required on the proposed lots for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format

Date: July 31, 2006

Signature: Roger Van Horn Picase return a copy to Planning & Build IDR Comments Due Date: 07/31/2006

Date IER Referral Shoot Printed: 07/14/2006

Project Referral Sheet

Planning & Building Inspection Department 168 W Alisel St 2nd Floor Salinas, CA 93901 (831) 755-5025

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

ITALE THE ARTHUR OF THE WATER RESOURCES AGENCY OTHER:

PLEASE SUBMIT YOUR COMMENTS FOR THIS APPLICATION BY: Monday, July 31, 2006

shall be completed as per the adopted soil report policies of the Department.

 Information to determine conformance with the Carmel Valley Wastewater Study, Montgomery Study, is necessary for determination of the feasibility of the wastewater disposal.

WATER ISSUES

- 5. In the event that the development meets the definition of a water system and will require the establishment of a permitted water system and if a individual well or wells are to be used, water quality and quantity information meeting all applicable State and County requirements shall be submitted to the Director of Environmental Health for review and approval as evidence that an adequate water supply exists for the project. The well or wells shall first undergo a minimum of a 72-hour continuous pump test to determine the yield of the well to meet the required quantity. The pump tests shall be made no earlier than June 1 of each year and no later than the first significant rainfall event of the wet season. A representative of the Division of Environmental Health shall witness the pump tests.
- 6. Please refer to the attached "Water System Completeness Requirements" check sheet. This is provided to further detail the requirements of MMC Title 19, Subdivision Ordinance. The items listed may or may not be necessary depending on your final project description.
- 7. Since Initial Water Use Questionnaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with a qualified consultant, at the applicant's expense, upon request of the applicant. A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 8. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stern at the MPWMD for information regarding requirements. MPWMD has requested MCDDEH to advise applicants to enter the MPWMD "Preapplication Conference".

Date: July 31, 2006

Signature: Roger Van Horn
Pleuse rehen a copy to Plauning & Building laspection Department
DR Communic Date Date: 07/14/2005
Date IDR Referral Sheet Printed: 97/14/2005

2



Exhibit B

MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 83801 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93802
- COASTAL OFFICE, 2620 1d Avenue, MARINA, CALIFORNIA 93893 PLANNING: (831) 889-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3261

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely.

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department
Coastal Office
2620 First Ave
Marina, California
(831) 883-7500

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL D TR

File Number: PLN990274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study(Montgomery Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the minual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant. A written request to the Division of Havironmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15.20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 6) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health. Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Signature: Roger Beretti via email

Date: September 23, 2002

Please return original to Planning & Building Inspection and make a copy for your records.

IDR Mrs. Date: 09/23/2002

1001

Exhibit C

CARL L HOOPER R.C.E.
JOHN M VAN ZANDER, R.C.E., L.S.
H, PATRICK WARD, R.C.E. L.S.
JAMES A. WURZ, R.C.E.

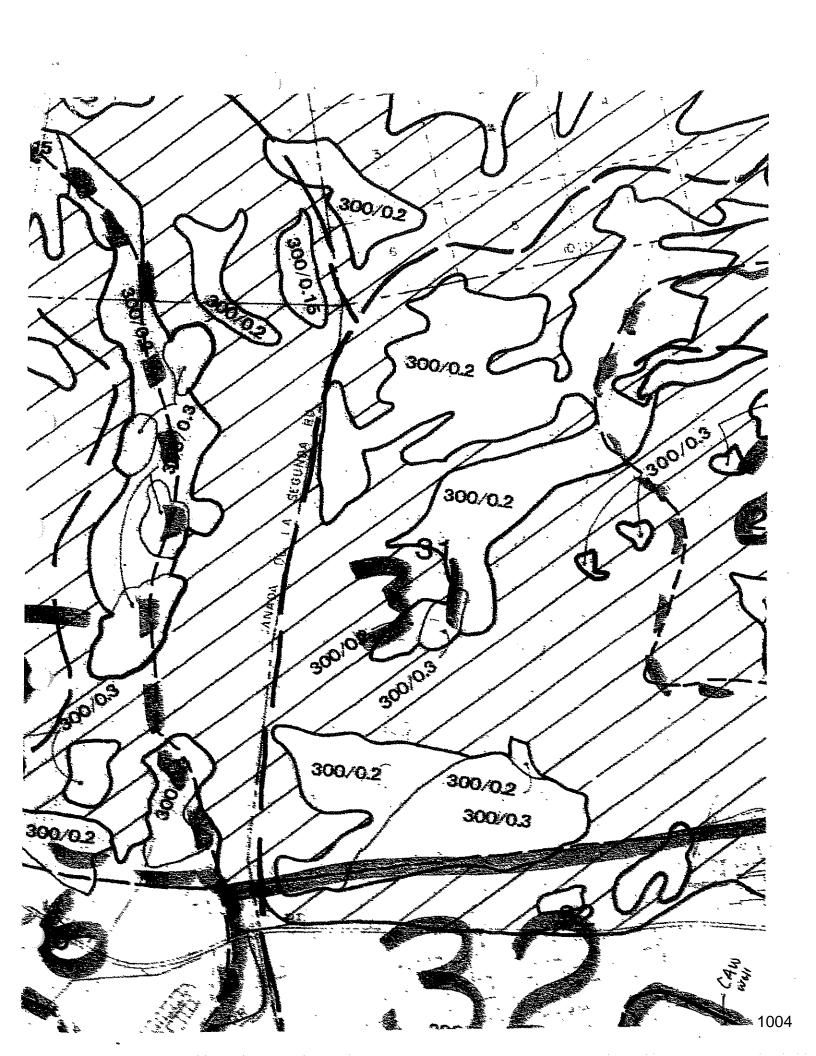


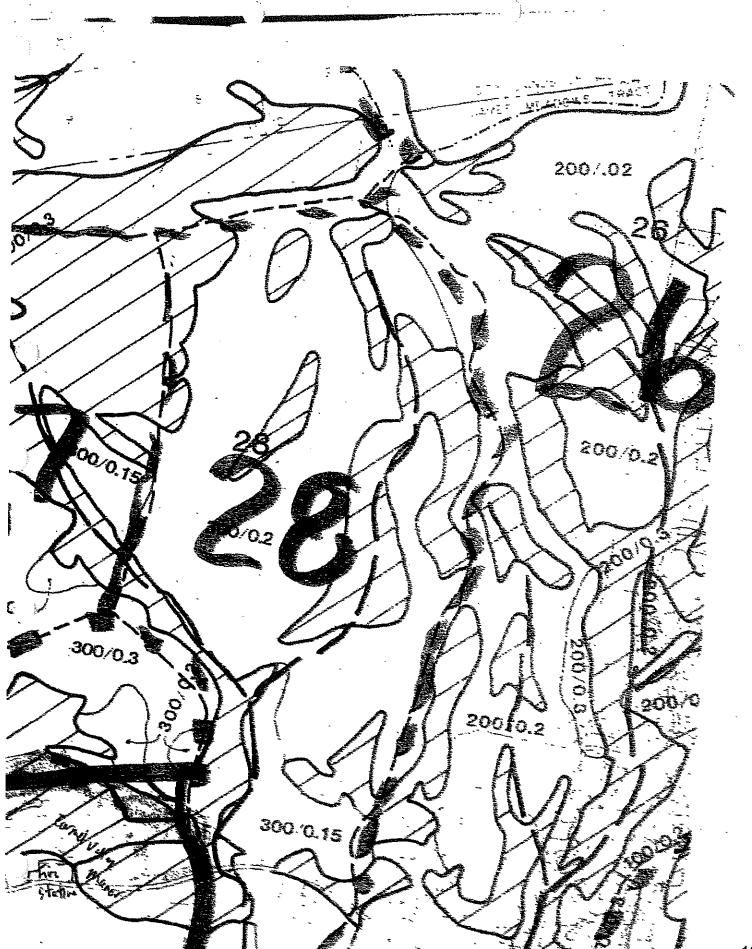
BESTOR ENGINEERS, INC.

CIVIL ENGINEERING • SURVEYING • LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CA 93940 (831) 373-2941 • SALINAS (831) 424-7681 • FAX (831) 649-4118

Transmittal Sheet

i aliginitai Gireet				
то:	MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906	DATE: W.O.# RE:	10/1/02 3782.01 Vista Nadura (PLN 99 0274)	
ATTN:	Roger Beretti			
WE ARE	FORWARDING VIA: First Class	Mail		
Enclosed	LLOWING: d: Fentative Map.			
		•		
	F	For your in	nformation:	
	F	or your a	approval:	
		\s request	sted by:	
Please note the intended water system (Note 3). Also, marked print of Montgomery study map showing project outlined in green. Please note that the entire area of small lots and Carmel Valley Manor are all shown in Sub Area 32, and in Drainfield restricted area. My review of Table 3-8 (Page 3-34) shows 31 suitable for 478dv increase, 32 suitable for 30dv increase.				
Please ca	all to arrange a site tour.		_	
CC: Na	der Agha		CARL C. HOOPER	_





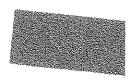


Exhibit D

WATER CREDIT APPLICATION PROPOSAL

August 15, 1998

Darby Furest, General Manager Monterey Peninsula Water Management District 187 El Dorado Street Monterey, CA 93940

Dear Darby:

This application request is made pursuant to our discussion regarding the water credit for Vista Nadura Equestrian Center at 8767 Carmel Valley Road, Carmel, California 93923. This facility had the use of Cal-Am Water gratis for many decades in exchange for easements for main water pipe lines. Nine years ago, Cal-Am decided to commence charging for that water supply. These charges escalated yearly to a point of unreasonable excess.

It is primarily this situation which has lead to our decision to terminate permanently the operation of a horse facility and to obtain water credit for home construction. This would bring about a permanent reduction in water usage which at this time is an average of 2.5 acre feet and as high as 5 acre feet. This permanent reduction in Cal-Am water use would be accomplished by:

- The permanent removal of the horse operation;
- 2. Removal of all of the horse drinking fixtures;
- Removal of all of the paddocks;
- 4. The use of the District's rules for new construction to reduce and minimize water usage by applying the District's fixture unit methodology;
- Utilizing the on-site well for landscaping;
- 6. Agreeing to a deed restriction that the property would not be used for an equestrian center unless and until Cal-Amhas secured a reliable and legal supply of water consistent with all state laws and requirements.

I trust this will meet with your approval.

Respectfully yours

Nader Agha

Monterey Peninsula Water Management District

Water Use Credit Application

IMPORTANT: Applicant must provide sufficient information for District staff to quantify the water credit. Evidence
of permanent removal of the previous use will be required. Evidence may include a Water Management District
inspection report identifying the fixtures/use, building permits or demolition permits from the jurisdiction, and in some
cases, video tapes or photographs of the abandoned use. District staff may request additional information as needed.
TYPE OF CREDIT REQUESTED (Please check one): Advance Abandonment within last 18 months
Advance notification of a water use to be abandoned allows reuse of the water credit for five years, with a possible extension for five years. Notification to the District following abandonment allows the credit to be used for 2 ½ years, with a possible 2 ½ year extension.
Applicant Information
Name: NADER AGHA Telephone No. (831) 646 - 1677
Mailing Address: P.O. Box 3016 City: MONTEREY State: CA Zip: 9 3942-30
Property Information
Address: 8767 CARMEL VALLEY ROAD City: CARMEL CA 93923
Property Owner's Name (if different from applicant): MASULA II LIVING IRUST, DURELL D. AGH
Assessor's Parcel Number (APN) 169-011 - 014 Cal-Am Account Number: 020-782-5850-03-6
Previous Use: Equestrian Center
Date previous water use will be (was) abandoned: Upon RECORDATION of tentative may for vesidental use or sooner. Explain how water use capacity is being permanently abandoned on the site. Attach additional information as
needed: SEE PETIER TO DARRY FUERST, GENERAL MANAGER OF MONTEREY
PENINSULA WATER MANAGEMENT DISTRICT DATED ANGUST 15, 1998
from NADER AGHA attached.
If other source of water supply (i.e. well), please list the supply and identify the property where the supply is
located: well, 169-011-015
PLEASE RETURN COMPLETED APPLICATION TO:
Montercy Peninsula Water Management District PERMIT OFFICE
Post Office Box 85 MPWMO

For more information, please call (408)649-2500

Monterey, California 93942-0085

AUG 1.9 1998



MGNTEREY PENINSULA: WATER MANAGEMENT DISTRICT

187 ELDOKADOSIREL 1 3 4031 OF TICE BOX 85 MOLTITREY (ch 33942 1085 (831) c49 4866 FAX (831) c49 3676 3 http://www.ripwrid.dstreeibs

March 1, 1999

Mi Nate T Agha Post Office Box 3016

Manierey California 93942-3016

Subject: Water Credits for Vista Nadura Horse Stables and Training Pacility

Dear Mr. Agha

This letter is in response to your August 15, 1998 request for decimentation of water credits for the Vista Natura horse stables and training facility at 8767 Carnel Valley Road. Carnel Valley on December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an right-year record of water provided by the California-American Water Company (Cal-Am) to the site average annual use is estimated to be 2.43 acre-feet (Enclosure I). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors which are listed in Table 2 of Pistrict Rule 24, are used to estimate projected water use and compute associated connection charges. Historical cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific use factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cai-Am, and by T5 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the orsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is germaneatly abandoned.

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Mir Ivadar II. Aglan March I. 1999 Page 2

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Documentation of water use credits does not constitute approval of any proposed future use of water on the site; not does it approve the transfer of water credits to another site or to the pristiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649 2500. Thank you for you patience and ecoperation in this matter.

Sincerely

Stephanie Locke

Water Demand Manager

enclosures :

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MILESS WATERUSE CREDITS

- A Except where a pertin has been cancelled returned or revoked under these Rules, a Person may receive a Water Use Credit for the permanent abandonment of some or all of the prior water use on that Site by one of the methods set for thin this Rules. A Water Use Credit shall enable the later use of that water on that same Site.
 - A Person may apply to the District for a Water Use Credit in advance of the abandonment of spacety for water use which that Person may cause on that Sic. It is uch a carcimistance, District staff (1) shall verify that the Reduction is one which is permanent. (2) shall quantify the capacity for water use which remains: (3) shall quantify the reduced water use (the abandoned capacity). (4) shall quantify the ancrement of reduction which exceeds the District's target of 15 % conservation based upon the criterial used for the Water Allocation EIRC and (5) shall provide written conformations of the Water Use Credit based upon the quantity set forth in element (4) above. Gredit shall have be given for any reduction which occurs by reason of a abistic (mandated or apprend of program (e.g. renot conservate). A Water Use Credit pursuant to this method may be applied to; and shall allow hunter water use on that Site at any time within a period of 60 months. After the 60th month, thinewal of this Water Use Credit shall need only upon proof by the applicant that some on all water assumes represented by their Credit are outsent. If all savings are not entirent a pro-star reduction shall coor. A single renewal period of 60 months shall be allowed the transfer any remaining unused Water Use Credit shall expire. Water Use Credits allowed the stantor rable to applicate the Shall only the stantor rable to applicate the Shall of the stantor rable to applicate the Shall of the stantor rable to applicate the Shall of the stantor rable to applicate the Shall of the stantor rable to applicate the shall of the Shall of the stantor rable to applicate the Shall of the stantor rable to applicate the shall of the stantor rable to applicate the shall of the stantor rable to applicate the shall of the stantor rable to applicate the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shall of the shal
 - A Person who has not applied in advance to the District for a Water Use Credit (in advance of the abandonment of the capacity for water use) may still request that a Credit be given based on prior reductions in water use capacity which occurred on that Site within the preceding cipiteen (18) months. In such a croumstage the applicant shall have the burden to quantity and verify both the reduction of water use sagacity, and the date such reduction occurred. District staff shall determine the increasent of reduction which exceeds the District's target of 15% conservation as set footh up the Allocation ER and shall determine the effective date for that reduction in capacity for water use. Credit shall not be given for any reduction which occurs by peason of a District manufacted or sponsored program (e.g. retiofition result), providing the date of the application for the Water Use Credit. The quantity of water determined by staff to be available to a Water Use Credit under this method, once the Water Use Credit has been granted, may be applied to, and shall allow introc water use on that Site within thirty (30) apoints from the date the reduction first occurred and upon proof by the applicant that those water savings are still carrent. After the 30th month, renewal of this Water Use Credit stall be allowed unly upon proof by the applicant that some of all water savings represented by that Credit are current. If all savings are not current, a pro-rate reduction shall occur. A single renewal period of thirty (30) months shall the allowed, thereafter any remaining Water Use Credit shall expire. Water Use Credit shall expire. Water Use Credit shall not be transferable to any other Site.
 - A Water Use Credit shall provide the basis for assuance of a permit for an intensified Water Use on that Site provided (1) the credit is current that not expured; and (2) provided the abandoned capacity (caved water) forming the basis for the Water Use Credit is determined not yet to have been used on that Site. There shall be no connection charge assessed for the gapacity for water used pursuant to any. Water Use Credit. Connection charges however, shell apply to the capacity for water use which exceeds the Water Use Credit. No refund thall accree expansion of use collowing the expression of the Water Use Credit. No refund thall accree by reason of water use reduction) of abandonment of capacity, whether or not reflected by a Water Use Credit. Issuance of a Water Use Credit shall not result in any change to a functionary. Allocation: Use of any Water Use Credit shall similarly not cause a change to a functioner a Allocation.

(Added by Ordinarse No. 60 (6/15/92); amended by Ordinance No. 64 (10/05/92); arrended by

KEN GALLOWAY

408 724-5422

WATSONVILLE

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CERTIFIED ANALYTICAL REPORT

MATERIAL: IDENTIFICATION: REPORT: Cuantitative follows expre	PUBLIC HEALTH DRINKING WATER LIMITS*		
pH value (units):	7.95	· · · · · · · · · · · · · · · · · · ·	10.6
Conductivity(micromhos/cm):	1220		900
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Total Hardness (as Cadde):	44.2		500
Total Dissolved Solids	866		45
Nitrate (as NO ₃) :	0.1**	•	43
Chloride (Cl):	224		250
Sulfate (SO _n):	320	- ; · ·	250
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Iron total(Fe):	0.94	*	0.3
		•	.0.05
Manganese (Mn):	0.08	K	

* California Administrative Code; Title 22 The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Smal Shill

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ETATE OF CALIFORNIA THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES WATER WELL DRIVERS REPORT

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CARL L. HOOPER, R.C.E.
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H. PATRICK WARD, R.C.E., L.S.
JAMES A. WURZ, R.C.E.



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING – SURVEYING – LAND PLANNING 8701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 • SALINAS 424-7681 • FAX 649-4118

25 April 2000

MONTEREY COUNTY PLANNING DEPARTMENT P.O. Box 1208 Salinas, CA 93903

Attn: Mimi Whitney

Re: Vista Nadura, Carmel Valley

Dear Mimi:

Enclosed is the revised 20 Lot Tentative Map for subject project, a follow-up on our August 1999 discussion and site tour. I recognize that you have been shifted to General Plan portion of staff and this letter will be passed on to a newly assigned planner. Please have that planner call me. The following changes have been made:

- Project is separated into two phases to limit traffic to match current daily trips generated by the existing equestrian operation – 60 trips per day. Six lots of Phase 1 will generate that, at 10 trips per day per home. These are Lots 1-4 and 18-19.
- 2. Water usage by Phase 1, six single-family lots, will be approximately 6x0.32AFY = 1.92AFY. Historic use, by equestrian operation, as shown by MPWMD (Letter from Stephanle Locke, 1 Mar 99) is 4.23AFY. Dedication of 15% for conversion leaves 3.60AFY, leaving 1.6AFY for future use when traffic limitation is lifted. This would allow five additional homes or alternately, 0.114AF of quality critical water for each of the 14 homes of Phase 2. This would be piped to kitchens, laundry, showers and wash basins in each of these 14 homes.
- 3. Outdoor water and water for toilet flushing for Phase 2 can be supplied by a new mutual water company to serve Lots 5-17 and 20. This would be a 14 member mutual, served by the existing 1978 well, a new tank on upper slope, and separate main from Cal Am service. This mutual will provide the probable 0.21AF per home for these non-quality critical uses, since this 1978 well has had a history of high iron and manganese, and occasional tests of high nitrates. Note that this system will not be placed into operation with Phase 1.
- 4. Lot lines in Lot 15-19 area are tweaked to place fences more nearly normal to contours.
- 5. West end (Lots 1 to 4) are served directly from Carmel Valley Road via existing easement on Lutheran Church property. Connecting road between this group and the cul-de-sac from the east end is deleted, eliminating one creek crossing. Only driveway to mutual water tank will extend west from cul-de-sac.
- 6. The Qoa (alluvium) area of lots 5-12 and of Lots 16-20 was tested for percolation in 1980 Tentative Map and was proven adequate for community septic tanks and disposal fields to serve several dozen homes in the 1980 Tentative Map (shale) areas to the north. The area of Lots 1-4 is also alluvium, but has not been perc tested.

COUNTY 000116

- 7. The only questionable geology item is possible Quaternary landslides (Ql's) on the upper portion of Lots 9-13. This was shown on Geoconsultants 1978 report, but does not appear on Rosenberg et al 1997 mapping. It will be fully examined prior to development of Phase 2. If a problem is proven to exist, those several lots will be relocated into the flat Lot 20 area. This does not in any way affect Phase 1, which is the only portion that we anticipate to be approved for recordation in the year 2000.
- 8. Drainage mitigations for total 20 lots will consist of the three detention basins shown:

Location	Nat'l Area	Road Area x 1000 sf	Lot Imperv. x 1000 sf	Increased cfs	Pond Vol, AF
Lot 1	12 ac	.1	4@7	8.0	0.1
Lot 5	27 ac	61	10 @ 7	5	0.4
Lot 19	11 ac	26	5@7	1.7	0.2

(Subject to final drainage report based on final design)

Detained discharge from each will be:

Lot 1 - To Church parking lot pavement.

Lot 5 – Sheet flows on to existing lots to south.

Lot 19 - To County culvert under Carmel Valley Road.

Lot 20 - To westbound Carmel Valley ditch.

I assume that application fee will be re calculated based only on 6 lots that can be approved this year.

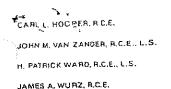
Sincerely,

BESTOR ENGINEERS, INC.

Jan L. Hydron

Cc: Nader Agha

Enclosure W.O. 3782.02 CLH/sb.7941VistaNaduraWhitney378202.doc





BESTOR ENGINEERS, INC

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUELARKSPURLANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 · SALINAS 424-7581 · FAX 649-4118

6 March 2001

MONTEREY COUNTY PLANNING & BUILDING P.O. Box 1208 Salinas, CA 93903

Attn: Mimi Whitney

RE: Vista Nadura,

Carmel Valley (Agha)

Dear Mimi:

In response to your letter dated 21 December 2000, Mr. Agha has requested that we proceed with a formal application for consideration on its merits.

As discussed in my 25 April 2000 letter, we are of the opinion that only six lots can be approved without causing an increase in traffic, so we suggest that the Tentative Map still address a six lot subdivision. We do feel, however, that the total 20 homes should be addressed in any environmental documents, anticipating a probable limitation to six until improvements to Highway 1 and Carmel Valley Road can adequately mitigate the ultimate 14 additional homes.

Enclosed are the applicable documents to proceed with a formal application:

- . 1. Prints of the Tentative Map
 - Copy of Water Management District letter, (Stephanie Locke) 1 March 1999 acknowledging 2.43 AF existing commercial use water credits of which 85% or 2.065 AF can be released for subdivision use upon cessation at commercial horse operation.
 - 3. Water Well data Drillers log (Aaron Thornton, 31 May 1978) E-log dated May 4 and 15, 1978, annotated to show TDS at various depths. Total depth was 978' (965 by logger). TDS varied from 570 at 140' 190', 700-750 TDS at 210' to 650', and increased to 1,000 TDS at 950'. Perforations were at 310 to 750. I can't find official pump test report, but my personal notes dated 16 November 1978 show "pumped 3 days, now at 30 gpm, tastes good, clear. Sent to Watsonville" (Soil Contract Lab) SCL report dated 2 April 1979 (Ken Galloway) showed TDS at 866, hardness at 44.2, very low nitrates (0.1), and only Fe (0.94) and Mn (0.08) exceeding allowable limits. We also have a 12 page report from Bob Barminski dated 7 April 1997 showing TDS at 870, nitrates inexplicably at 54 (was previously 0.1?) Fe at 0.83, and slightly high SO₄. These are the reasons we have suggested dual systems, with well water irrigation and flushing to ilets, but Cal-Arn for other uses.
- Copy of percolation test reports dated 1980 showing following results:

Lot 6 (of current plan) - Boring #27, showing no ground water at 25' depth, and 3.7 iph percolation rate

Lot 17/18 (of current plan) - Boring #16 showing no ground water at 25 feet depth, and 3.76 iph percolation rate

Above church (Lots 1 through 4 of current plan) – Boring #29, showing no ground water at 25 feet depth, and 7.8 iph percolation rate

Since these cover the full width of property, all with better than adequate results, we suggest that they provide ample evidence to preclude the need for any further testing.

- 5. Copy of GeoConsultants 14 April 1978 Preliminary Geological Investigation, which covered the whole 1,350 acres. The only truly germane issue is the QIs (landslide) area, which partially encroaches into lots 8 13 in Phase 2 of this subdivision. This is shown on GeoConsultants Figure 2, Geologic Map, and in Figure 4, Geologic cross section A-A, and is discussed on page 8. This was also discussed in my letter to you dated 25 April 2000, at paragraph 7, where I commented that it does not appear on Rosenberg, et al, 1997 map 97-30. (marked copy enclosed)
- Preliminary Drainage Analysis is enclosed, showing adequacy of the detention basins shown on Tentative map, and commenting on inadequate effect to warrant offsite storm drain to the Carmel River.
- As you are aware, we had an EIR in 1980, which covered botanical and biological matters. Nothing is changed regarding those.

Please inform me of the required filing fees, and Mr. Agha will promptly provide those so that the process can proceed.

Sincerely, BESTOR ENGINEERS, INC.

Carl L. Hogber

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Exhibit E

CAL-AM WATER

10 23 2002 11:14 FAX 8316483201

Kelly PLN 990274 m



California-American Water Company

Monterey Division
50 Ragsdale Dr., Spire 100, BOX 951 * Monterey, CA 93942-0951

October 23, 2002

Nader Agha P.(). Box:221337 ('armel, Ca. 93922

RE:APN 169-011-009-000

Dear Mr. Agha:

This letter is to advise that the referenced property is located within the California-Americal Water Company (Cal-Am) service area. Cal-Am will serve water to this lot under the provision of the rules, regulations and tariffs of the California Public Utilities Commission (CPUC) and accordance with all applicable rules, regulations and ordinances and restrictions of the Monter's Peninsula Water Management District (MPWMD) and/or any other regulatory agency will peninsula Water Management District (MPWMD) and/or any other regulatory agency will jurisdiction. The applicant for water service must comply with all Cal-Am rules and regulations as are on file with the CPUC and must obtain all required permits and pay all required fees are condition of service.

This proposal to serve water is valid for an indefinite period of time, is subject to wolf availability to Cal-Am and to changes or modifications as approved, adopted or directed by a CPUC and/or the MPWMD.

Sincerely.

Kathı Maschio Water Conservation Specialist

COUNTY 000242

F-38



Exhibit F



BESTOR ENGINEERS, INC.

CIVIL ENGINÉERING - SURVEYING - LAND PLANNING 970) BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2942 - SALINAS 424-7681 - FAX 649-4118

15 April 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: 755-4880

Attn: Roger Beretti

Re: Vista Nadura, PLN 990274 Carmel Valley (Agha)

Dear Mr. Beretti:

In your letter to Nader Agha dated 11/4/02, you stated in paragraph two that a hydrogeologic report would be required to demonstrate the existence of a long term water supply. Mr. Agha urges you to reconsider that requirement, on the basis of the historic land uses on the site, and their related water consumption:

- a. Domestic water has been supplied to the property by Cal-Am for many decades. A letter from Stephanie Locke at the Water Management District dated 3/1/99 (copy attached) stated that the District was satisfied that historic Cal-Am use over an eight-year period established an average annual use of 2.43AF/yr.
- b. The existing well was drilled by Salinas Pump Company in 1978 (750 feet plus deep, ceased to 750, perforated 310 to 750, and equipped with a 40gpm pump). It has been used for most of the intervening 25 years for irrigation and for dust suppression in the riding rings and paddocks. Most probable usage has been five to seven acre feet per year. This well produces water at 870 ppm TDS, slightly high in sulfate (280) and iron (0.83). It is intended to be used for irrigation and sub-potable interior uses (primarily for toilets) at an average of 0.217AF/yr., whereas the Cal-Am water supply can be used at an annual average of 93gpd per residence for drinking, cooking, showering, and laundry purposes (0.103AF/yr per residence).

Gross use will thus remain within the current and historic total use of about 0.32AF/yr. per dwelling, or a total of 6.4AF/yr. for the 20-lot project. There is a potential net reduction of 1 to 3AF/yr.

Note that the well perforations start at 310, below the shales and clays that occur from 158 to 288, a potentially effective aquactude that could prevent annual variations in shallower acquifers from having any effect. The sands that provide water to this well then extend for more than 440 feet of thickness. This also affects the total absence of nitrates as exhibited in the 1979 report.

Sincerely.

BESTOR ENGINEERS, INC.

Carl L. He

cc: Nader Agha

Endosumes W.O. 3782.01

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MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

187 ELDORADO STREET + POST OFFICE BOX 85 MONTEREY, CA 93942-0085 + (831) 649-4866 FAX (831) 649-3678 + http://www.mpwmd.dat.ca.us

March 1, 1999

Mr. Nader T. Agha Post Office Box 3016 Monterey, California 93942-3016

Subject:

Water Credits for Vista Nadura Horse Stables and Training Facility.

Dear Mr. Agha:

This letter is in response to your August 15, 1998 request for documentation of water credits for the Vista Nadura horse stables and training facility at 8767 Carmel Valley Road, Carmel Valley. On December 17, 1998, following a request by District staff for further information about the commercial use of the property, you provided various documents to the District to prove that the stable and training facility has been operated as a commercial use. District staff has reviewed the information that you submitted and concurs that the facility is an active commercial use and, therefore, is eligible for a commercial water use credit upon abandonment of the use.

Based on an eight year record of water provided by the California-American Water Company (Cal-Am) to the site, average annual use is estimated to be 2.43 acre-feet (Enclosure 1). Please note that, under normal circumstances, commercial water credits are calculated using the District's Commercial Water Use Factors. These factors, which are listed in Table 2 of District Rule 24, are used to estimate projected water use and compute associated connection charges. Historical Cal-Am water use was used to estimate the commercial water credit for the Vista Nadura horse stables and training facility because the District does not have a specific the factor for this type of commercial activity.

The final water credit would be reduced to provide water for the existing residence, and any other water fixtures supplied by Cal-Am, and by 15 percent as required by District Rule 25.5 as a contribution to the District's long-term water conservation goal. It is also noted in your application that you may use water from an existing onsite well for outdoor water uses. The replumbing of all outdoor water uses to the onsite well will reduce the amount of Cal-Am water needed to supply the existing residence. The final water use credit would be determined and made available when the existing commercial water use is permanently abandoned,

District Rule 25.5 outlines the process for receiving credit when water use capacity is abandoned on a site. A copy of this Rule 25.5 is enclosed for your review and records (Enclosure 2). The rule provides that staff "shall verify that the reduction is one which is permanent." Due to the unusual use of the property for horse boarding and training, a deed restriction will be necessary



Mr. Nadar T. Agha March 1, 1999 Page 2

no limit the future use of the property to a residential single-family dwelling with no livestock facilities. The deed restriction will be required before a water use credit is issued and following abandonment of the commercial use. The credit will be valid for sixty months, and can be extended for an additional sixty months if water savings on the site remain unused.

In the event that intensified water use is proposed on the site, the water use credit can be used to offset the water demand of the new use. Use of the credit on parcels other than the parcels listed above is restricted to property that is contiguous and under the same ownership and use. Commercial water use credits may also be transferred to other expanding commercial uses within the jurisdiction and may be transferred directly to Monterey County's public water account. Information about the transfer process is available at the District.

Documentation of water use credits does not constitute approval of any proposed future use of water on the site, nor does it approve the transfer of water credits to another site or to the jurisdiction. Determinations regarding development of the property for uses other than the existing uses will be made by Monterey County. The District's water credit process documents permanent abandonment of a water use on a site, but does not guarantee the ability to reuse the saved water. It should also be noted that future action of the District's Board of Directors following a noticed public hearing could modify the ability to obtain or use water use credits.

At your convenience, please call Gabriella Ayala to schedule an inspection of the property to document the residential water uses. She can be reached at 649-2500. Thank you for you patience and cooperation in this matter.

Sincerely.

Stephanie Locke // Water Demand Manager

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Approved by State of California

KEN GALLOWAY

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CERTIFIED ANALYTICAL REPORT

MATERIAL: IDENTIFICATION: REPORT: Quantitative follows expre	PUBLIC HEALTH DRINKING WATER LIMITS*	
pH value (units):	7.95	10.6
Conductivity(micromhos/dm):	1226	900
Carbonate Alk. (as CaCO ₃) :	0	120
Bicarbonate Alk.(as CaCO3):	117	, , , , , , , , , , , , , , , , , , ,
Total Alkalinity(as CaCO3):	117	,. - . ` .
Total Hardness (as CaCO _G):	44.2	-
Total Dissolved Solids	866	500
Nitrate (as NO ₃) :	0,1**c	45
Chloride (Cl):	224	250
Sulfate (SO _h):	Co.	250
Fluoride (F):	3.8	1.0
Calcium (Ca):	4.46 70	<u>.</u>
Magnesium (Mg):	8.03	
Potassium (K):	3.8	Begins:
Sodium (Na):	204	·
Iron total(Fe):	0.94	0.3
Manganese (Mn):	0.08	-0.05

** less can figure stated ** California Administrative Code;
Title 22

The undersigned certifies that the above is a true and accurate report of the findings of this Laboratory.

Frank Hutch

di negat

1025

etate of california The resources agency DEPARTMENT OF WATER RESOURCES WATER WELL DRIVLERS REPORT

No. **963904**

And the state of t	DEPARTMENT OF			ider a	
of the state of th	WATER WELL D	PRILLERS RE	PORT s	tute Well No.	
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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH ST. RM 116, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P.O. BOX 1208, SALINAS, CA 93902
- MONTEREY COURTHOUSE, 1200 AGUAJITO ROAD, RM 003, MONTEREY, CA 93940 (831) 647-7620 FAX: (831) 647-7877

December 21, 2000

Mr. Nader Agha 542 Lighthouse Ave. Pacific Grove, CA 93950

Subject: Update of proposed Tentative Map - Vista Nadura

Dear Mr. Agha:

As you know, the Board of Supervisors adopted a Resolution on October 19, 1999 that precludes the Planning and Building Inspection Department from recommending approval of residential subdivisions in Carmel Valley. The Board extended this policy to March 28, 2001 and may extend it again if Caltrans has not developed an alternative plan to increase capacity on State Highway 1 and/or alternative plans have not been prepared to address deficient segments of Carmel Valley Road.

A determination was made by the Board that subdivision applications received prior to October 19, 1999 could proceed, based on their individual merits. Your Request for Application was submitted on June 10, 1999.

At this time, I would recommend that you consider filing your application with the knowledge that an Environmental Impact Report will be required. Planning staff would oversee the Scope of Work and a Request for Proposal would be prepared to send out to qualified EIR preparers. The primary issues to be addressed would include traffic and circulation, water availability, biology, visual impacts, grading, drainage, erosion control, geology and soil stability, archaeology, tree removal, public facility impacts and general plan policies related to Carmel Valley.

And consider the parties to teach 27, 2001, and recommend of the last

and the commentation of the property of the contraction of the contrac

Should you have any questions regarding this process, please contact me.

Regards,

Milni Whitely, AlcPoor from motors a series of the series

(831) 755-5866

whitneym@co.monterey.ca.us

C/Carl Hooper

Exhibit G



28 October 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906

Attn: Roger Beretti

Re: Vista Nadura

Dear Roger:

We have scheduled Central Coast Drilling (Craig Lambert 469-7524) to drill perc test holes for the Subject 20 Lot Subdivision on November 5th and 6th. We need your direction on depth of holes. Sites will be staked on or about Friday, November 1st. The enclosed mark-up of the Tentative Map shows the proposed holes.

Note that we show one test on each of Lots 1 through 19, and three tests on Lot 20, for evaluation of potential treatment plant effluent, in the event individual lot drain fields are found to be inadequate.

Note that none of the building sites should require drainfields on slopes exceeding 30%, revealing that Montgomery's evaluation was not correct. The perc rates will speak for themselves.

Please call.

Sincerely-BESTOR ENGINEERS, INC.

Carl L. Hoober

Cc: Nader Agha

W.O. 3762.01 CLH/mr.10277VistaNadura378201.dec BESTOR ENGIN

UPVEYING LAND PLANNIN

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DATE NOV 02

170 NADURA PERE Ritor SCALE C

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All him were drilled on Now 5 and b, 2002 by Dring Lumbert & Compact Court Driller Tested on Now 12, 13 and 14, loss my John Huitpency, only superside & College I fright Enganterine

A Note Minimaley costs igh productes less than the minimum allowed rate for eat 15. Fest hab was on 20% slope, Probable house at a second 265, 50 above test halo, and on flather area.



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 1821 (173-2941 - SALINAS 484-7681 - FAX 649-4118

6 November 2002

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas, CA 93906 Via Fax: (831) 755-8929

Attn: Roger Berretti

Re: Vista Nadera, Carmel Valley

Dear Roger,

As stated in my letter to you last week, we have proceeded with drilling for the percolation tests and are starting to pre soak this afternoon, for perc tests to begin tomorrow, 7 November 2002. I will meet you onsite at your convenience. In the absence of comments about depth, we placed 10 foot holes on all lots, with 3 on Lot 20. We've put 6 at 20' depth for ground water observation in to upper 19 lots, and will have two at 30' in Lot 20.

Craig Lambert states that most have some clays, some gravels, and are basically colluvium. His logs will be available at the end of this week. We feel quite confident that the percolation test will prove successful.

Sincerely,

BESTOR ENGINEERS. INC.

Carl L. Hog/fic

cc: Nader Agha

W.O. 3782.01 CLH/rd.10293VistaNadura3782.01.doc 1 Q



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93840 (831) 373-2841 - SALINAS 424-7681 - FAX 649-4118

1 October 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Nauvidad Road Salmas. CA 93906

Attn: Roger Beretti

Re: Vista Nadura (Agha) Tentative Map APN 169-011-009, 014, & 015 PLN 990274

Dear Roger:

Enclosed are copies of the November 2002 boring logs, Percolation Test data sheets, and key map showing the results of the 22 percolation tests. There are minor corrections from our 4/14/02 letter where exact times were incorrectly applied to the final percolation rate. All 22 holes exceed one-inch per hour (minimum was 1.08 on Lot 15).

Holes were drilled by Central Coast Drilling and logged by Craig Lambert on 11/5/02 and 11/6/02. 22 logs are also enclosed. Ten-foot holes were placed on each lot (three on Lot 20) for percolation. Additional 20-foot holes were placed on Lots 1, 5, 14, and 19, 30-foot holes were drilled at Lots 20A and 20C. No ground water was encountered (nor was any found later). No bedrock or shale were encountered.

All holes were pre-soaked or 11/13/02 or 11/14/02, then tested on 11/14/02 or 11/15/02. At your request, the holes that remained open (6, 2 and 3) were again pre-soaked on 6/9/03 and re-tested on 6/10/03. The enclosed tabulation shows the final percolation rates after four hours (third hour on one hole, which was relicted and gave erroneous result in the fourth hour). The lowest rate was 1.08 inches per hour (Lot 15). 1.8 (Lot 3) and 1.92 (Lot 2). Six holes were between two and three inches per hour, and the remaining 13 varied from 3.7 to 8.3 inches per hour. All tests indicate acceptable percolation rates for normal disposal trenches.

The three tests on Lot 20 (2.52, 2.76 and 2.08 inches per hour) would appear to make the flat area adjacent to Carmel Valley Road an ideal location for a master septic tank area, in the event that multi-family 'ow income housing should be developed in lieu of the proposed 20-lot acre-minimum single family lots.

In view of the obviously acceptable drainfield tests, and considering the proven lack of nitrate problem (see our 6/5/03 letter to Mary Ann Dennis, copy attached), we ask that you notify Planning that the proposed 20-lot Tentative Map is acceptable as complete and ready for processing.

Sincerely,

BÉSTOR ENÉIDIEGAS. INC.

Carl L. Hoope

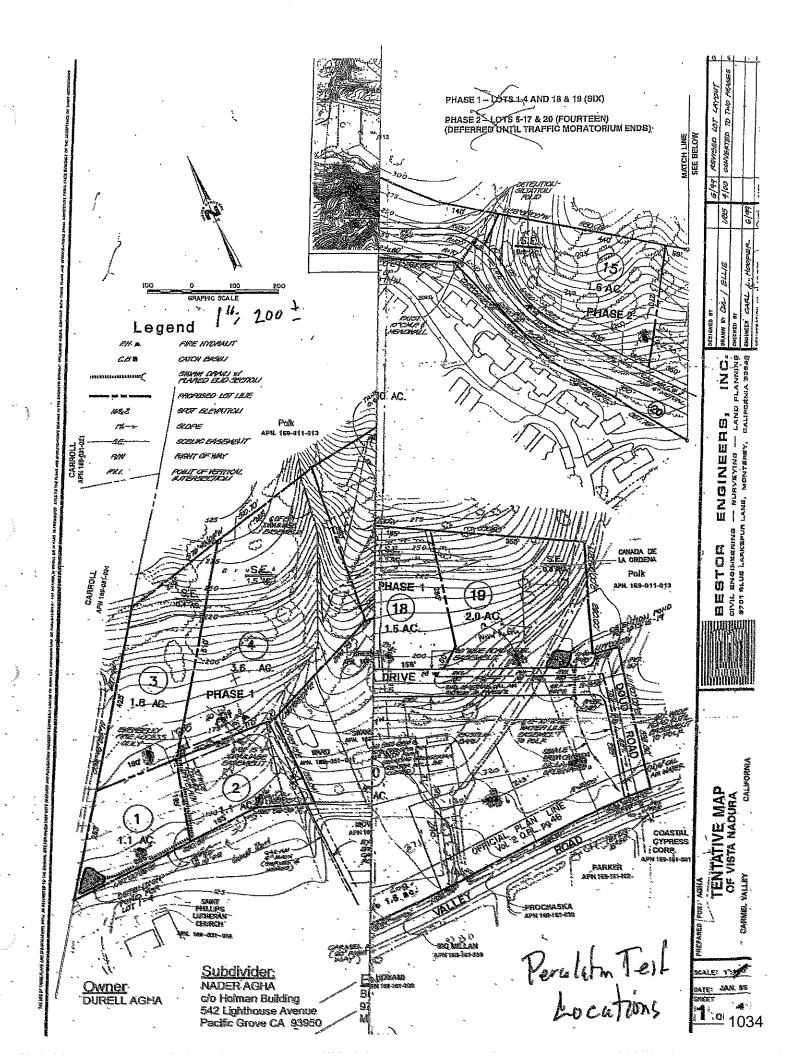
cc: Nader/Agha Robert Rosenthal

Froiosures W.O. 3782 01 CLH:rn: Rocha:Mano, Cark* 0943MoCoHeald Dopt378201 doc

VISTA NADURA PERCOLATION TEST RESULTS W.O. 3782.01 10/1/03

Lot	Perc Rate (inches per hour)	6/9/03 Re-test
1	2.28	
2	1.92	3.9
3 .	8.1	2.4
4	4.2	
5	2.64 (Future Det. Pond on Lot)	•
6	8.28	8.8
7	3.72	-
- 8	7.8	
9 .	5.16	
- 10	5.64	
11	3.72	
12	4.2	*
13	5.64	
14	4.08 (30')	•
15	1.08	
16	6.04	
17	8.13	
18	4.37	•
19	2.76 (30')	
20C	2.52 (30' deep) (No water)	
20B	2.76	`
20A ·	2.08	

All holes were drilled on 11/5/02 and 11/6/02 by Craig Lambert of Central Coast Drilling. They were pre-soaked and percolation tested on 11/12/02, 11/13/02 and 11/14/02 by John Halfpenny, under supervision of Carl Hooper of Bestor Engineers, Inc.





5 June 2003.

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas CA 93906

Attn. Mary Ann Dennis

Re: Carmel Valley Area 32

Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Tom Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Natura Vesting Tentative Map be deemed acceptable.

Sincere.y,

BESTOR ENGINEERS, INC

Carl ... Hoope

CC.

Naper Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 FAX (831) 644-9560 • http://www.mpwmd.dst.ca.us

DESTINA ENCHMENS INC. 9901 BLUE LARREPUR MONTEREY CA

TRANSMITTAL

TO.	Car! Hooper	DATE: 5/28/2003
	, 9-01 Blue Larkspor Lane	
	Monterey, CA 939-0	
	-	
	, ,	
RE:	sater Quality Record for	Well on Schulce Road
,		
WEAR	E SENDING YOU:	
•	DOCUMENTS	AGREEMENT OR CONTRACT
	X DOCUMENTS YOU RE	QUESTED OTHER
	COPY OF LETTER	
THEAD	BOVE ITEMS ARE SUBMITTED	
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	t your request	Please review and comment
□ Fo	your information and files	For your action
	f your approval	Please sign and return
	•	· m · · · · · · · · · · · · · · · · · · ·
		L_1 Please telephone me
		ides water quality results for the well near the
urier	: .arme. Valley Road and	Schulte Road for the period from October 10, 1991
through	November 17. CO2. We're	working out a couple of glitches in our Report
orogram		s orthophosphate that were below the detectable
OPIES T	ro file level of	0.03 mg/l were displayed as -0.03, and the dates
		and 2002 were displayed as 1901 and 1902. In order
		itiously process your request, I have taken the of correcting these items by hand on your copy.
	See the Market See to the second section of the comment	BY:haus Zala
A SECONDARY OF THE PARTY OF THE	and the second s	Thomas Lindberg
	energiase reci tien in	unidet us if you have questions regarding these data

CHEMICAL ANALYSES OF GROUND WATER (VALUES IN SET) 110 AND TO 110 P. EXCEPT WHERE DOLED)

Anneadt '' Parcel Humber

Addition to dear a sound

Kali KARA

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Test Hole #3	Date	11/15/02	Oriller
Pre Soak Date 11/14	/02_ Perc D	ate	Duration
Health Department Witne			d by JLH
Depth	Depth to Grou	nd Water	Final Rule
Pro	pject Engineer(
		Time	DEPTH
Time	Depth to Water	Minutes	Rete Mista
1 9.21A	- 12	12.41	_483
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	- 4 32	1:216	-493
3 10.014		3 - 6m 7	
4 10-216	<u> -4昭.</u>		
5 5 4(A	-452		
6 11:014	-456		
3	-443		* /.
7 11:214	-4.68	A IE -	10/60
8 11:41A			
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10 7.21	- 4.75		<u> </u>
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Test Hole #	Date	1./15/02	Driller
Pre Soak Date 11	14/02 Perc D	ate	Duration
Health Department Wite	ness	Measi	ared by JLH 4.2 hr
Depth	Depth to Groun	nd Water	Final Role Final Role
•	roject Engineer	Suffy	
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Time	Depth to Water		- 5 9
1 9:15 A	-320	12.35p	53
2 9:354	-36	1:15 P	- 54)
3 9:55A	-312	1:13 f	
4 10.15A		<u> </u>	
5 10:35A	-42		
6 <u>10:564.</u>	-44		
7 !! \5a	-442	J An	N.
8 11.354	- 4 9	1,35	4.1
9 11:554	- 492		<u> </u>
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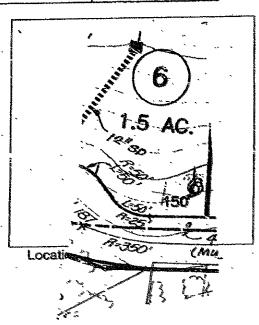
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Pre Soa	k C)ate	· /	10	z / c	ふら	<u>.</u>		Pen	c Da	ıte_		Dur	ation		
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Test Hole #	Date	Driller
Pre Soak Date 1 / 13/02	Perc Date	Duration
Health Department Witness	Measu	ured by JLH
Depth Depth	to Ground Water	Final Rule 8.38
Project Engine	eer	

Time	Depth to Water	Minutes	Rate Min/in
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Project_	VISTA NA	DURA L	ot # 9	Map Date	Map Date						
Test Hole	#9	Date'i	114/02	Driller	-						
Pre Soak	Date_1//13	2/02 Perc Date	3 `	Duration							
Health De	epartment Witr	ness	Measur		5.16"						
Depth		Depth to Ground	Water	Final Rute	424						
	P	roject Engineer	COAN								
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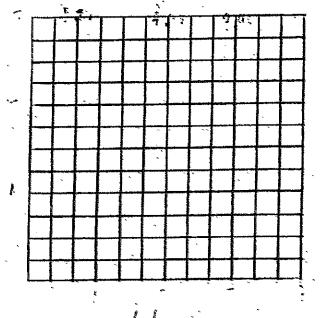
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Test Hole	#	Date	1/13/02	Driller
Pre Soak	Date 11/12/	Perc Date	e	Duration
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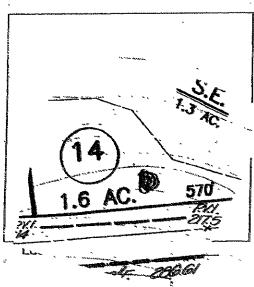
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Project VITA NA	<u>DUMA</u> Lot	1# <u>12</u> N	Map Date	·
Test Hole #	Date!	/13/02	Oriller	
Pre Soak Date 11/12/	102 Perc Date		Duration	
Health Department Witne	PSS	Measure	d by JLH	1.2"
Depth	Depth to Ground V	Nater /		16t/11
Pro	oject Engineer	K	77-07-14	
		TIME	DEPTH	
Time	Depth to Water	Minutes	Flate Minfin	
1 9:04	-12	12:24P	-420	
2 9:24	-22	12:44P	-502	
3 7:44 A	-2 83	1:04 P	1 3 6 7	
4 10:04 1	- 3 1			
5 10 240	_3: 5 1			
6 10 ×44 A	_ 3 88		ļ	
7 11:04A	- 4 '2			
8 11:24 4	434	0.35 =	4.7/DY	
9 !1:444	- 4 42	~ · · · · ·		-
10 12.04P	- 467 \ L			
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Project_VISTA NADULA	Lot # 13 Map Date
Test Hole #13 Date	1/13/02 Driller
Pre Soak Date 11/12/07 Perc Da	
Health Department Witness	Measured by JLH 5.64 NV d Water Final Rafe
•	· · · · · · · · · · · · · · · · · · ·
Project Engineer	CL
•	TIME DEPTH
Time I Florith to Water	Minutes Rate Min/in
Time Depth to Water	
1 9.03A -059	
2 9.23A -089	
3 9:43A -116	1:038 -309
4 10:03A -1 35	
5 10-234 -161	
6 10:434 -184	0.4/= 564 / NY
7 11:034 - 20+	
8 11 22 1 - 2 25	
9 11:434 -243	
10 12:03P - 2 LT	
10 12031 - 2 -	
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Project VISTA NADURA	Lot #	Map Date
Test Hole #	Date 11 / 13 / 02	Driller
Pre Soak Date 11/12/02	Perc Date	Duration
Health Department Witness	Meast	ired by JLH 11/hY
Depth 10 Depth	to Ground Water	Final Rate
Project Engine	eer	

Time	Depth to Water	Minutes	Rate Min/in
1 9:02 A	-032	12.22 P	-29
2 9:22 A	-074	12:42 P	-715
3 9: +ZA	-07	1:02 P	-2*2
4 10:02 A	-14	`	
5 10: 22 A	- / 30	•	
6 10:42 A	1-14		
7 1102A	- \ 2 8	4	. • /
8 11:22 A	- 1 70	0.260	LAS / NY
9 11:42 A	-185		
0 12.020	- 1 96		





Project VISTA NADURA	Lot #_15	Map Date
Test Hole #Da	ate	Driller
Pre Soak Date 11/12/02 Pe	erc Date	Duration
Health Department Witness	Measu	red by JLH 1,08" hr
Depth Depth to 0	and Mr.	Final Rate
Project Engineer_		WATEL & 9:00A
1 9:00A 178\ 2 9:20A - 2 13 3 9:40A - 2 24	ater (FI) Time Minutes 12:20 F 12:40 F 13:40 F 14:64 T	-2 9 - 00 - 1/42 - 69 m/hr

W.O. # 3782.01

Project VISTA NAD	LO LO	t# <u>[6</u>	Map Date								
Test Hole # 1 V	Date_11	12/02	Driller								
Pre Soak Date	Perc Date	-	Duration								
Health Department Witi	ness	Measur	ed by July 600								
Depth	Depth to Ground \	Water	Final Rule								
Project Engineer											
Time	Depth to Water	Minutes	Rate Min/in								
1 9:57A	-0.38										
2 10:184	-0.50										
3 10:97 4	_ 1 45										
4 1147A	- / 98										
5 11: TLA	- Z25 - Z25										
6 12:15 P	- 2937		1 4								
7 12: 43P B 1:15P	-32 6.52	6.24/62 2014	2 6, 04 //								
8 / :15P 9 1:45P	1 2 46) - 1	To C 1/ DY TONE									
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Project VISTA NAD	UZA	Lot #	Map Date
Test Hole #_	Date	11/12/07	Driller
Pre Soak Date	Perc	c Date	Duration
Health Department Witr	ness	*	Measured by JLH 8.13 1/1
DepthP	Depth to Gr	ound Water	Final Rule To
Time 1 9:55A 2 10:17A 3 10:44A 4 11:16A 5 11:45A 6 12:413P 7 12:42P 8 1:14P 9 1:44P	Depth to Wate -2 °4 -2 °17 -3 78 -4 50 -5 60 -5 72 -4 50 -4		Luces Rate Min/in
			1.5 AC. 186' ISTA NADURA Location diag, Scale

Project_	VISTA.	NAC	ovil A		<u> </u>	Ł	.ot #	<u> 18</u>		N	lap Date	a
Test Hol	e# <u>/8</u>	<u> </u>			Da	te	lı/	12/	02	D	riller	
Pre Soal	c Date		-	. <u></u>	Pe	rc Dái	:e	•			•	
Health D	epartmer	nt Witr	ness	· · · · · · · · · · · · · · · · · · ·					Mea	sure	d by Just	137 / N
Depth	•	·····	į	Depth	to G	round	l Wa	ater_			A_	108 /h/
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`	Tim	e	I - C	epth t	o Wa	ter	T		Vinutes		Rate Min/in	
- 1	9:53			00	7		1					
10:1542				/ 82	<u>- 1</u>	<u> </u>	 					
3 4	10:44			2 13	· · · · · · · · · · · · · · · · · · ·		╀┈					
. 5	1:44			38			1					
6	12:12		- 7	~ ~ <u>~</u>							4	* (
7	12:41			75		- 10°	<u> </u>	4 1 2	11	•	- 1/AV	
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9 10	1:42		<u> </u>	<u>!Z</u> \			\vdash					
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Project VISTA NA	DURA LO	ot #_19	Map Date
Test Hole # 19	Date	11/12/02	Driller
Pre Soak Date	Perc Date		Duration
Health Department Wi	ness	Measure	ed by Jith 2.76 1/h
Depth	Depth to Ground	Water f	ed by JLH 2.76 1/h Final Rule 254//
	Project Engineer(
Time	Depth to Water	Minutes	Rate Min/in
1 9.48 A	-25		
2 10:13	-319		
3 10:42 4 11:12A	-495 -545		
5 11:42	-6-5	* ,	4 × 1 × 4 × 4
6 12:10P	-6-25	<u> </u>	
7 12:40P	-64) in		
B 1:108	- 6 4 2.76		
9 1:40 P	-69)		
10			
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Project_Y	11STA NADU	<u>in</u> Lo	ot # 20 . M	lap Date	
Test Hole	# ZOA	Date	/12/02 D	riller	•
Pre Soak	Date	Perc Date		à	
Health De	epartment Witn	ess	Measure	d by JLH	152 1/hr
Depth		Depth to Ground	Water	يسمأ البرا	4/1/
	Pı	roject Engineer	<i>SA</i>	o' Duye9	30A & 130P
,		C. Davida da Madaa	Mineres /···	Rate Min/M In	.
٠ .	Time 9:30a	Depth to Water	Minse	trate ideas 1.3	
	10:001	-4-18	21.75	, 71.	
3	10:304	- 5 2 5		2 2 -	
4	17 A	-6 45	4		
. 5	11:50 A	ーレ 78			•
6	12.100 P	=768			2
. 7	12:30P	=7= (25)			
, B	1 6				
9	1:308	-74 J			•
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Project	VISTA NAI	DURA LO	n# 20 Ma	ap Date
Test Hole	# 208	Date	/12/02 Dr	iller
Pre Soak	Date	Perc Date)	Duration
	· · · · · · · · · · · · · · · · · · ·	/	Measured Water	Final Rule
•	Pr	roject Engineer(_		
	Time	Depth to Water	Minutes	Rate Min/in
1	9:36-0	-4.07		
2	lo:ole	-5%		
3[10:35A	- 2 ds		
4	11: 05A	- C 55		
. 5	11:354	-665		
6	12:05P	- 68g		
. 7	12:350	32 2 2.76		4
8	1:05			
9	1:35P	-730		
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Project	VISTA NA	DUZA LO	r# <u>20</u> 1	Map Date
Test Hole	# 20c	Date	/12/02	Oriller
Pre Soak	Date	Perc Date		Duration
Health De	epartment Witr	ness	Measure	208 TLH 208 1/hr
Depth		Depth to Ground	Water	
	£" 1	roject Litgineer	<u> </u>	20'DB1@9.40A
	Time	Depth to Water	Minutes	Rate Min/in
1	9,404	- 505		
2	101084	- 6 38	`	
3	10:38 A	- <u>(, 87</u>		
4	11108A	~ 7 22 ~ 7 45		-
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12:397	12:084	-767)		6. 68/
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APR-10-0C MON 14:38

P. 01/01

Sample No.	Symbol	SOIL DESCRIPTION	Unified Soil	Blows/foot	Pendiemeter	Ory Density	Maisture % day wi.	MISC LAB RESUL
	-	DARK BROWN SILTY SOND W/ CLOSTS OF SICSSTANE, dry. LOOSE	٠	:				
		- Mod. bance						
		prodes to cours soud wirehed growing.	•				,	
	1*	increase in with gilly sand.	•			in the second se		
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7		DATE DRILLED 11-05-02		الجريب فالمجاولات					VC NO. Y
Sample Ho.	Speriod	SOIL DESCRIPTION		Unit of Sail	Blovs/fort	Personner.	Dry Oersity P.c.f.	Malsture 各的对	Misc. Lab Result
 	1	DARK Brown picty so	79 .	 	 	1			······································
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		grates less clay.	-	.]		,			•
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Lot. # 3 VISTA LOGGED BY SEE DATE DRILLED 1605 03 Boring Diameter. BORING NO. Unified Soil
Classification
Blows/Acat
150 %-16s.
Qu.-t.s.f.
Penetrometer
Day Density
&c.f. Moisture M dry mt. MISC. Symbol SOIL DESCRIPTION LAB RESULTS . DARK BRN. SILTY SAW W/ Angular shale clusts, Loose Dry. THING BIOWN 1855 SIVE included in sond some gradil rounded gravels. grades los sens. FINE silky. Soud. Dury, wed some. 8 9 10 B. T.@ 10. 11 12 13 14 15 À 17 18 19 20 21 22 23

FIGURE NO.

T	C DATE DRILLED // OS OZ BORTA				1		
Symbol	SOIL DESCRIPTION	. 4		Per L s.	Day Densil	Modeluse & dry wi	MISC LAE RESUL
	aliete of citatous your se	1					
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Total Park	e de la companya de l	• }		1	1	1	
	Symbol	DNIK Brown BONNY SITT W DAY. akists of sittstace, some S.S. Loose Dry.	SOIL DESCRIPTION STATE DATE Brown SOLVEY SITE WY DAY Chests of Siltythere, some SS. LOOSE Dry. Grades to Brown Silty grand. W/ Sub. Pounded Silty panel and clay. That Med Dainse	SOIL DESCRIPTION SOIL DESCRIP	SOIL DESCRIPTION SAIL DESCRIP	SOIL DESCRIPTION SOIL DESCRIPTION STATE OF SITTS TOWN SITTS SENDER ONTH Brown SONAY SITTS SENDER ONTH BROWN SITTS SENDER FOR SEE POWNERS SITTS SENDER SEE DURY LOOSE - SOME clay, SITTS SENDER - SOME clay	SOIL DESCRIPTION SOIL DESCRIPTION STATE OF SITTS TOWN SS. LOOSE Dry. 91 seles To Brown Silty June. 18 S. Dury Loose Some clay, Silty June with clay. That I had Drive.

		-	DATE DRILLED 11 03 U.S. BORING	-					G NO. 8-7, -
	and type	Symbol	Soil Descrip Ion	25. 25.	即4 7/10g 政 年 [55	Curt. s. f.	Dry Deasily P.C.1.	Moisture % dry art.	MISC. LAB RESULTS
4 7 3			DARK BROWN SILTY SKAID W ANG JESTS OF Shade. Dry 10058.			, <u> </u>			gymei dddiacaeth da begynn y gwei ddiaeth y cyfrifig y gynn y gymri ddiaeth y cyfrifig y gyllyddiaeth y cyfrifig y cyfrifig y gyllyddiaeth y cyfrifig y cyfrifig y gyllyddiaeth y cyfrifig y cy
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	<i>-</i>	DATE DRILLED_// 05 02 BORI	ng dia n	ETER	6"	·	Borj	VC NO. 8-7
Sample No.	Symbol	SOIL DESCRIPTION	Unifer 'd', Clessilk, ica	H995/10:	Qu · t. s. f. Penettameter	Dry Density P.C.f.	Molyule % dry nt.	MISG. LAB RESULT
		Drk. Brown 51/ty sund w/ clasts of any shock Loose dry						
		grades to Brown sitty sounds course-ned glavined my stb-angular grovers red and samp-Hoist & T. C 10.		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
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Service No.	7	SOIL DESCRIPTION			Acres and a second	_	Day Density p.c.l.		MISC LAB RESUL
		Dark Brown silly so w/ sugalor growns (640)						•	
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DARK Brown SILTY SUND WITH STAND AND STAND STAND STANDS OF STANDS	1	T	DATE DRILLED // 05.02 BORIN	= 5	3		s I	1 .	ING NO. 8-11.
and stars grands. Increase in gend. There damp. Stight clay Browder Increase in grands. roist. Durk Brown clayey sould will stiff some grands. sel- angular V. Holst Mark. Dense.	Sample Ho and type	Symbol	SOIL DESCRIPTION	Unilled Sol	Blows/log	Qs - t. s. I	Dry Density P.C. f.	Wolding.	LAB RESULTS
Durk Brown clayey sound wis silt. some gravels. Sul. Bangalon V. Moist Mad.			Dark Brown sicry sound w/						
Durk draw clayey sould wij silk some growels, sel. angular V. Holst Made. Acres.			- grades less gravels. Incresse IN GRANT. TURNS BOMP.						
Durk Brown clayey sould with soll some growels, sal. Barren. V. HOIST Made.				ę					
Acreso.		1	slight clay Binder successes in gravels. Moist					•	
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LOGGED BY C DATE DRILLED 11.05.02

APR-10-00 MCN 14:38

211 CNTRL COAST DRIL P. 01/01 6+# 9 VISTA NAO BORING NO. 8-13 BORING DIAMETER Unification
Chessification
Blows/fort
750 R-16s.
Qu-L.s. L.
Penetrometer
Day Density
p.c.s. Boisture 18 dry set. MISC. LAB RESULTS

Capith, ft. Symbol SOIL DESCRIPTION DARK Brown SILTY SOND W/ ANJULUT GROWER (SAI) LOOSE. ory 2 - Less gravels TURNS light 3 proum. grades clayey. turns ma15%. б 8 Dark Brown clanger sould w/ 9 SILT & sugalur growth. Hoist. 10 med source -11 B.T. @ 10.1 12 13 14 15 16 - 17 18 19 20 21 22 23 FIGURE NO.

APR-10-00 MON 14:38

LOT # 10. UISTA NAS. LOGGED BY CL DATE DRILLED 11 05.02 BORING DIAMETER 6" BORING NO. 8-14 Unified Soil Classification Blows/fost 156 ft-fes. Qu- 1, s, t, Peartioneter Dry Density p.c.f. Depli, ft. Sample No. and type Madsluve % dry %d. MISC. LAB SOIL DESCRIPTION RESULTS light grey Brown senidy silt al our gravets (still loose. 6 8 distily along sifty soud. W/ starts. csf). Moist Med. Dense. 9 10 BT@ 10. 11 12 13 13 15 , dame 17 18 19 20 2: 22: 23 FIGURE NO.

APR-10-00 MON 14:38 Lot# 11. Vista NAO. LOGGED BY CL DATE DRILLED 11:05:02 BORING NO. 8-15 FIG BORING DIAMETER. Unified Soil Chessification Blows/foot 150 ft-ths. Qu - t. s. f. Pentetroneter Ony Density 9.c.t. Depth, ft. Moisture % dry wt. MISC. TOTAL S SOIL DESCRIPTION LAS . RESULTS Light gray Brown soundy Sillwy angular gravels. Loose, bry. 5 - slightly chigty. 8 9 moreage in alwy. silly sound TO w/ clay . sub. suga her gravels. 11 Heist Ment. Lense. 12 -13 14 E. 15 6 17 18 19 20 8. T.C 20 2: 22 23. FIGURE NO.

12/16/02 00:54 FAX 831 489 7530

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PR-10-00 MON 14:38

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FIGURE NO.

LIGHT Brown

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208 CNTRL COAST DRIL. . P. 01/01 VISTO NAD. Lot # 16 BORING DIAMETER 6" BORING NO. 8-22 thin ... Soil
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CNTRL COAST DRIL

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-10-00 MON 14:38

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PR-10-00 MON 14:38

P. 01/01 Lot# 20 C UISTA · NAD. BORING NO. 8-30, A.31. BORING DIAMETER 6" DATE BRILLED 11:06:02 LOCOCED BY _CL Uti : ed Soil Clas : ! kation Blows / feet Peretione let P Depth, ft. Boistus Secy st. MISÇ. SOIL DESCRIPTION LAB RESULTS grey- Brown silty sand w/ ang gravels (shl.). Dry. cosse. 1 grades to Brown sitty 5 SUND WIDING SUB-DUNG GRAVES. 5 (ship Dott) Dump. Med. banco. 8 9 10 12 13 Less grevets. ì ş 15 I F 17 8 Õ slightly clayey turns noist. 20 2: 22

FIGURE NO.

THERE'S dark color. Block Brain chay send my subtracted gracks (54), atteit). Man Dense. Done. MOIST.



BESTOR ENGINEERS, INC.

CIVIL ENGINEERING - SURVEYING - LAND PLANNING 9701 BLUE LARKSPUR LANE, MONTEREY, CALIFORNIA 93940 (831) 373-2941 - SALINAS 424-7681 - FAX 649-4118

5 June 2003

MONTEREY COUNTY HEALTH DEPARTMENT 1270 Natividad Road Salinas. CA 93906

Attn: Mary Ann Dennis

Re: Carmel Valley Area 32

Moratorium - Nitrate

Dear Mary Ann:

We just received the enclosed report from Torn Lindberg at MPWMD for Schulte Road Observation Well.

Please note that Nitrates are shown to be less than 1.0 mg/l, versus allowable of 10 as NO3.

We believe that this is adequate proof that Montgomery fears in 1982 were overly cautious. We believe it is now time to reconsider the Sub-Area 32 prohibition against subdivision and ask that the Vista Nadura Vesting Tentative Map be deemed acceptable.

Sincerely,

BESTOR-ENGINEERS, INC.

Carl L. Heoper

cc: Nader Agha

Robert Rosenthal

Roger Berretti (Health Dept.)



MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

RECEIVED

JUN - 4 2003

5 HARRIS COURT BLDG. G • P.O. BOX 85 MONTEREY, CA 93942-0085 • (831) 658-5600 FAX (831) 644-9560 • http://www.mpwmd.dst.ca.us BESTOR ENGINEERS, INC. B701 BLUE LARKSPUR MONTEREY CA

TRANSMITTAL

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TO:	Jarl Rooper	DATE:	5/28/2003
•	3701 Blue Larkspur Lane	and a security	
	Monterey, CA 93940	1	
	<u> </u>	* mess : emac comm.	
RE:	Water Quality Record for Well on Sch	nulte Roa	d ·
		and a second	
WEAR	E SENDING YOU:		
•	DOCUMENTS	-	AGREEMENT OR CONTRACT
	X DOCUMENTS YOU REQUESTED	, , , , , , , ,	OTHER
	COPY OF LETTER	•	
	•	****	
THE AB	BOVE ITEMS ARE SUBMITTED:	-	
I At	your request	L Pleak	e review and comment
□ Fo	er your information and files	O For	rour action
□ Fo	r your approval	☐ Plea	e sign and return
		£	e telephone me
REMARI	KS: The attached page includes water	quality	results for the well near the
corner	of Carmel Valley Road and Schulte Ro	ad for ¢	he period from October 10, 1991
	November 17, 2002. We're working.o		
orderam	n: specifically, results for orthopho	sphate t	hat were below the detectable
COPIES	3 1 of 0 03 mg/1	were di	splayed as -0.03, and the dates
_	for 2001 and 2002	were dis	played as 1901 and 1902. In order
	to expeditiously p	rocess y	our request, I have taken the
•		- 71.	e items by hand on your copy.
			s Lindberg
And the second s	Dinos fast from the contact us	and the second s	ave questions regarding these data

CHEMICAL ANALYSIS OF GROUND WATER (Values in milligrams per liter except where noted)

109.66

Reference Elevation (feet AMSL);

T168/R1E - 23B4

Well bumber,

SCHULTE

Well Name:

Assesson's Parcel Number:

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Exhibit H



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COUNTY OF MONTEREY
HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH DIVISION

Red 18 Mar D4FEBRUARY 4, 2004

To:

Mary Anne Dennis, Program Manager

Resource Protection Branch

From:

John Hodges, R.E.H.S.,

Land Use Section

Subject:

PLN990274 Vista Nadura (Agha) Project

The DEH issues are Wastewater & Water

Wastewater

- 1. Proposed subdivision of existing 50 acre parcel into 20 lots
- 2. Carmel Valley Wastewater Study (Montgomery Study) restrictions:
 - Project cuts through multiple sub-basins 28, 31, and 32.
 - No more subdivision in Sb 32 per BOS resolution of 2-15-83
- 3. Carmel Valley Master Plan 21.3.6 adopts the CVWS
- 4. Bestor Engineers has proposed that this project be exempt from the sub-basin 32 constraints since nearby monitoring wells have not shown an increase in NO3.

Water

- 1. Propose existing Cal-Am usage of 2.43 AF/Y be divided among SFDs for potable use.
- 2. MPWMD would deduct 15% for conservation
- 3. Proposes existing Ag well (~40gpm) with higher secondary Fe, SO4 be used for irrigation and sub-potable domestic uses. (Our view is that dual piping is not acceptable)

Current Cal-Am would be suitable for about 10 condominiums @ 0.23 AF/Y

If well water can be treated and water rights established, then 5.44 AF/Y available

(6.4 AF/Y total water usage for the 20 parcels, all sources combined)

Currently, BOS resolution 02-024 limits new development due to traffic issues.

Carmel Valley Land Use Advisory Committee minutes of 9-23-2002:

In answer to a question as to why a subdivision request is even accepted for consideration given the current moratorium, Hertlein reports that a BOS policy does not disallow people from submitting such requests, but may, of course, impact the final decision by the County on such requests.

Best scenario: Hi density low income housing that is connected to sanitary sewer

Borick Kelly 759 670, 1086

Exhibit I



MONTEREY COUNTY



PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 93901 PLANNING: (831) 755-5025 BUILDING: (831) 755-5027 FAX: (831) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1st Avenue, MARINA, CALIFORNIA 93933 PLANNING: (831) 883-7500 BUILDING: (831) 883-7501 FAX: (831) 384-3261

SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE; Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Assistant Director

Planning and Building Inspection

CC: Mike Novo
Patrick Kelley
File PLN 990274

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BONNEN
ROBERT E. ROSENTHAL
BOUGLAS K. DUSENBURY
ROGER D. BOLGARD
JANE E. BEDNAR

555 ABREGO STREET SECOND FLOOR POST OFFICE BOX 1111 MONTERSY, CALIFORNIA 59942 TELEPHONE (831) 649-5531 FACSIMILE (831) 649-0272 BAYLAW@REDSHFT, COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours,

BOHNEN, ROSENTHAL& DUSENBURY

ROBERT E. ROSENTHAL

RER;jk

cc: Nader Agah

Mahir Agha P.O. Box 413 Pebble Beach, CA 93953

August 25, 2002

Monterey County Board of Supervisors P.O. Box 1208 Salinas, CA 93902

RE: General Plan Update / 8949 Carmel Valley Road, Carmel, CA 93923

Dear Monterey County Board of Supervisors:

We read with regret the Staff report recommending denial of our request to produce 100% affordable housing (inclusionary housing) on 40% of our property that is already zoned 1 dwelling per 2.5 acres. In addition, the Staff is recommending rezoning our property to allow only 1 dwelling per 40 acres (effectively only 1 dwelling on our 50 acres). We did not expect this and we find it highly inappropriate. This recommendation is tainted with disregard for years of our hard work and the satisfactory completion of many requirements requested by the Monterey County Planning Department. In addition, the process and methodology applied by the Staff in this recommendation is significantly flawed.

We have been in the process of developing this property for many years and have diligently and with much effort completed the many requests made by the County. Having done so, we were very near the beginning stages of development when this recommendation was presented. The thought of changing our zoning to the Staff's recommendation at this time because of newly conceived standards is simply unethical and unreasonable.

It is unclear (Staff's descriptions and on-line maps are not clear enough to interpret), but it appears that one of the "reasons" that Staff recommended to change our zoning was because our developed area (including our property) is not included in the newly formed Mid-Carmel Valley Rural Center (I believe created by an inappropriate textbook-like 1 mile radius). There is no apparent reason to change our current zoning. The staff of 1982 spent hundreds of hours and 3 years drafting (relying upon consultant, specialists and EIR) the 2.5 scres per lot line designation, contained with boundaries paralleling Carmel Valley Road/Highway G16 600 yards to the north and a short distance away from the highway to the south. Much effort and tax dollars were spent to conceive and implement the 1982 2.5 acres designation, (which we objected to at that time). This approach to density is an effective, well thought out planning mechanism and should be maintained. This density boundary method is much more appropriate for a narrow valley such as ours with density paralleling the road (a radius zoning designation does not work for this area, but possibly appropriate for an area such as California's Central Valley which is flat). If the current common sense approach is not to be continued, it is abundantly clear that our property and the developed area around our property either should have been included in the Mid-Carmel Valley Rural Center or established as its own Rural Center. Staff was either not aware or forgot that our property was already reduced in 1982 from 1 acre per dwelling unit (50 units on our property) to 2.5 acres per dwelling unit for a new total of only 20 units on our property which was a 60% reduction.

I reviewed the information on your website regarding the zoning changes, as well as the rationale provided by the Staff for their recommendations. In doing so, I noted several significant errors and oversights; if these had not been committed, our zoning would have been preserved. The following issues are among those noted in my review:

- In regard to the establishment of Tier I, Tier II, and Tier III, the following phrase is used in regard to defining Tier III: "...and where there is no local interest in further subdivisions or intensification of use." This phrase is highly subjective and debatable as it applies to our Community Area.
- Please find my comments regarding your "detailed...criteria" of a Rural Center as follows:
 - Please note that the immediate area proximate to our property includes a fire station (Mid-Valley); two houses of worship (one of which accommodates a sizable youth center); four schools; a very large winery with a retail-commercial-like parking lot, a visitor center, a building used for entertaining large numbers of clients with multi-course dinners, and which has big-rigs making deliveries and shipments; a roadside fruit and vegetable stand; a nursery; an upholstery business; a very large, high-density senior housing community; and our currently operating equestrian center. In between this functional Rural Center and the Mid-Carmel Valley Rural Center are located another nursery (Griggs) and a bed and breakfast/wedding site (The Holly Farm). These services fulfill criteria A and B. On the other hand, I know of no public or quasi-public services or uses to be found in the Mid-Carmel Valley Rural Center as it is currently defined.
 - Criteria C1 is satisfied in that there are many properties in our immediate developed area zoned as 1 unit per acre; there are with absolute certainty complete and separate parcels in the immediately area as small as 6,000 square feet.
 - Exiteria C2 is met in one of two ways. This criterion is somewhat nebulous in that, as stated above, our developed area either should have been included in the Mat-Carmel valley Rural Center, or it should have been catablished as its own Rural Center. This criterion is addressed either way.
 - Criteria C3 does not apply.
 - ➤ Criteria D does not apply.
 - Criteria E does not apply.
 - ➤ The portion of <u>Criteria F</u> that is suggested as applicable to our property is <u>F4</u>. This is an incorrect categorization. Fortunately, a majority of our land is flat or at a gradual slope and on stable land. To label our property Rural Land and only eligible for 1 dwelling due to a very small portion of the parcel being at +-30% slope is ridiculous. Have any members of your staff inspected this property? To classify this entire property as +30% slope is incorrect. To

describe more than a very small portion of our property as having "High soil erosion" and "high landslide susceptibility" is incorrect.

- Criteria G does not apply.
- It is unclear, but it appears that <u>Criteria H</u> has been developed in a disingenuous manner. It is indicated that the area north of Carmel Valley Road is excluded, because the majority of the land north of Carmel Valley Road is at a 30% slope. If the majority of the land north of Carmel Valley Road is at a slope, it is acceptable that this portion at this slope be designated for 1 dwelling per 40 acres, but not simply all of the land north of Carmel Valley Road. Just because some land is at a significant slope in a quasi-geographical area, all of the land should not be disqualified for development. This appears arbitrary and just does not make sense. In addition, flat land north of Carmel Valley Road in the Mid-Carmel Valley Rural Center (or in the effective Rural Center surrounding the Mid-Carmel Valley Fire Station) should be desired for development as it is away from flood hazards.
- > Criteria I does not apply as we addressed criteria A through H.
- Criteria J. K. L do not apply for obvious reasons.

Justification by the Staff to recommend the changing of our zoning was also based on "Objective 3". I consider myself a staunch environmentalist and very supportive of environmental protective measures. But our land has no value to farming, mining or ecotourism. We have not used it for grazing in the two plus decades that we have owned it and we probably will not use it for such, as it is relatively small. It is not desirable as parkland. It is adjacent to and partially circumventing the Carmel Valley Manor, one of the highest density, largest properties in Carmel Valley. In addition, because our property is behind Carmel Valley Manor and is mostly flat, the subdivision will not be visible from Carmel Valley Road or from most other properties, except those few properties at high elevation and of otherwise high visibility. Traffic flow issues have been addressed with the recent improvements to Carmel Valley Road, and, with the development of our property, our Equestrian property will be significantly downsized, which will reduce traffic in the area. The hillside on the north side of our property and the adjacent property to the north will function as a "distinction between urban and rural areas". "Objective 3" simply just does not apply.

Overall, we are very disappointed in the approach that the Staff has taken in regard to our property, as well as with the general zoning methodology applied to Carmel Valley. We are determined to resolve these issues so that our current zoning is preserved, allowing us to continue our decades-long effort to positively contribute to the community. We sincerely hope that the Monterey County Board of Supervisors will appropriately consider our concerns.

Alkhir Aoha

Sincerely.

34.

Exhibit J

MONTEREY COUNTY PLANNING COMMISSION

	Agenda Item No.: 1	
Project Description: Combined Development P	ermit consisting of: 1) Preliminary Project	
Review Map and a Vesting Tentative Map for the	subdivision of 891 acres into 73 market-rate	
residential lots and 22 affordable housing lots (15	inclusionary and 7 deed-restricted workforce	
housing lots) for a total of 95 residential lots; a 20.2	acre existing equestrian facility and accessory	
structures related to that use (Parcel E); 300.5 acr	es of common open space (Parcels A & C);	
242.9 acres of public open space for donation/dedic	ation (Parcel D); 250.7 acres of private open	
space (conservation and scenic easement) on each lot	outside of the building envelope; 6.9 acres of	
open space reserved for future public facilities (Parcel B); annexation to the Carmel Area	
Wastewater District for sewage disposal; 2) a Use	Permit for the public/commercial use of the	
equestrian center & stables for a maximum of 50 horse	ses and a maximum water use of 3.0 acre-feet	
per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster		
pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit		
for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to		
100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for		
subdivision infrastructure and improvements including, but not limited to, development of roads,		
water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on		
slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision		
infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable		
housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse.		
Project Location: Carmel Valley Road between	APNs: 015-171-010-000, 015-171-012-000,	
Canada Way and Valley Greens Drive, Carmel	015-361-013-000, and 015-361-014-000	
Valley		
Planning File Number: PC95062 / PLN050001	Owner: September Ranch Partners	
	Agent: Lombardo & Gilles	
Planning Area: Carmel Valley Master Plan Flagged and staked: Yes		
Zoning Designation: RDR/10-D-S-RAZ [Rural Density Residential, 10 acres per unit with		
Design Control, Site Plan Review, and Residential Allocation Zoning District Overlays] and		
LDR/2.5-D-S-RAZ [Low Density Residential, 2.5 acr	es per unit with Design Control, Site Plan	
Review, and Residential Allocation Zoning District O	verlays	
CEQA Action: Environmental Impact Report		
Department: RMA - Planning Department		

RECOMMENDATION:

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

- 1) Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- 2) Recommend that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit C-1); and
- Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit C-1).

PROJECT OVERVIEW:

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified the

Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescinded Resolution No. 06-363 and, thereby, vacated the certification of the Final Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

The County prepared a Revised Water Demand Analysis (Exhibit F)to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title 14, California Code of Regulations § 15000 et seq. The Revised Water Demand Analysis is a recirculated portion of the September Ranch Revised Environmental Impact Report (EIR) and was circulated for review through the State Clearinghouse with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

OTHER AGENCY INVOLVEMENT: The following agencies have reviewed the project and those that are checked (/) have recommended conditions:

✓ Water Resources Agency	✓ Carmel Valley Fire Protection District
✓ Environmental Health Division	✓ Sheriff's Office
✓ Public Works Department	✓ Housing & Redevelopment
✓ Parks Department	

-Conditions recommended by each of the agencies noted above have been incorporated into the Condition Compliance/Mitigation Monitoring and Reporting Plan attached as Exhibit 1 to the draft resolution (Exhibit C).

LUAC RECOMMENDATION:

The Carmel Valley Land Use Advisory Committee (LUAC) unanimously recommended denial of the project at their meeting on March 21, 2005.

Laura M. Lawrence, R.E.H.S., Planning Services Manager

(831) 755-5148, lawrencel@co.monterey.ca.us

August 31, 2010

cc: Front Counter Copy; Planning Commission; Carmel Valley Fire Protection District; Public Works Department; Parks Department; Environmental Health Bureau; Water Resources Agency; Laura Lawrence, Planning Services Manager; Carol Allen, Senior Secretary; September Ranch Partners, Owner; Lombardo & Gilles, Agent; Law Offices of Michael Stamp; Planning File PLN050001.

Attachments: Exhibit A

Project Data Sheet

Exhibit B

Project Discussion

Exhibit C

Draft Resolution, including:

1. Conditions of Approval and Mitigation Monitoring and Reporting Program

2. Vesting Tentative Map

3. Board of Supervisors Resolution 06-363

4. Peremptory Writ of Mandate Superior Court of Monterey County (Nos. M82632 and M82643)

Exhibit D

Vicinity Map

Exhibit E

Final Revised Water Demand Analysis (distributed to the Planning Commission, Property Owner, Property Owner's Agent, and the

Law Offices of Michael Stamp)*

Exhibit F

March 21, 2005 LUAC Minutes (excerpted)

W

This report was reviewed by Mike Novo, Director of Planning

^{*}available for public review upon request

EXHIBIT A

Project Data Sheet for PLN050001

Project Title: SEPTEMBER RANCH PARTNERS

Primary APN: 015-171-010-000

Location: CARMEL VALLEY RD CARMEL

Coastal Zone: No

Applicable Plan: Carmel Valley Master Plan

Zoning: LDR/2.5-D-S-RAZ &

Permit Type: Combined Development Permit,

RDR/10-D-S-RAZ

Environmental Status: Environmental Impact Report Prepared

Plan Designation: RDR-5+ acres/unit &

LDR-5 tol ac

Advisory Committee: Carmel Valley

Final Action Deadline (884): 7/11/1996

Project Site Data:

Lot Size: Varies

Coverage Allowed: 25%

Existing Structures (sf): Yes

Coverage Proposed: N/A

Height Allowed: 301

Proposed Structures (sf): N/A

Height Proposed: N/A

Total Sq. Ft.: N/A

FAR Allowed: N/A

FAR Proposed: N/A

Resource Zones and Reports:

Environmentally Sensitive Habitat: Yes

Erosion Hazard Zone: HIGH/MOD.

Biological Report # PC95062 Forest Management Rpt. #: PC95062 Soils Report #: PC95062

Archaeological Sensitivity Zone: HIGH/MOD.

Geologic Hazard Zone: IV

Archaeological Report #: PC95062

Geologic Report#: PC95062

Fire Hazard Zone: HIGH _____ Traffic Report #: PC95062

Other Information:

Water Source: NEW WATER SYSTEM

Sewage Disposal (method): SEWER

Water Dist/Co: N/A

Sewer District Name: CAWD

Fire District: CARMEL VALLEY FPD

Grading (cubic yds.):

100,000

Tree Removal: 3,582

EXHIBIT B DISCUSSION

Project History

The first Environmental Impact Report (EIR) for the September Ranch Subdivision was certified by the County in 1998. In 2001, the Sixth District Court of Appeal affirmed a Superior Court determination that additional analysis was needed with respect to water supply baseline, water rights, water-related mitigation, and growth-inducing impacts. In 2006, the County took a fresh look at the Project and all potential impacts. On December 12, 2006 the County certified a Revised EIR for the September Ranch Subdivision ("Revised EIR") and approved the combined development permit for the September Ranch Subdivision Project consisting of 73 market rate homes, 15 inclusionary units and 7 workforce units (Resolution No. 06-363).

The Revised EIR was again challenged pursuant to the California Environmental Quality Act (CEQA), and in September 2008 the Superior Court found the Revised EIR legally sufficient with the exception of the issue of water demand, water cap, and cumulative impacts as to water demand. The Court directed the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Judgments Granting Peremptory Writ of Mandate, issued September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643; Peremptory Writ of Mandate signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, attached as Exhibit C-4 to this staff report).) In compliance with the writ, on July 21, 2009, the Board of Supervisors adopted Resolution No. 09-356, which rescanded Resolution No. 06-363 and, thereby, vacated the certification of the Revised EIR and voided the approval of permits and entitlements for the September Ranch Project.

Revised Water Demand Analysis

The County prepared the Revised Water Demand Analysis to comprehensively reanalyze water demand for the Project pursuant to direction of the Monterey County Superior Court and the requirements of CEQA, Public Resources Code § 21000 et seq., and implementing regulations, Title-14, California Code of Regulations § 15000 et seq.—The Revised Water Demand-Analysis is a recirculated portion of the Revised EIR.

Specifically, the Revised Water Demand Analysis replaces and updates the following:

- Replaces the Revised EIR's water demand analysis, which consists of the two full paragraphs
 and table (Table 4.3-5) immediately following the heading "Less than Significant Impact —
 Substantially Degrade Groundwater or Interfere with Groundwater Recharge" within the
 Water Supply and Availability Chapter on pages 4.3-41 to 4.3-42 of the Recirculated Portion
 of the Draft Revised EIR;
- Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
- Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis
 Section (Section 5.1.1) on pages 5-2 and 5-3 of the Recirculated Portion of the Draft Revised
 EIR.

The Revised Water Demand Analysis was circulated for review through the State Clearinghouse, with comments accepted from August 11, 2009 to September 28, 2009. The Revised Water Demand Analysis fulfills the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand.

Planning Commission Hearing

The Project comes before the Planning Commission for recommendation following the preparation of the Final Revised Water Demand Analysis dated August 2010. The Final Revised Water Demand Analysis, together with the 2006 Final Revised EIR, provides the environmental review of the Project (Final EIR). The Project analyzed in the Final Revised Water Demand Analysis is the 73/22 Alternative as identified in the 2006 EIR and as modified by the Board in 2006 because the applicant is no longer pursuing the larger project that it had originally proposed.

As a result of the Board's adoption of Resolution No. 09-356 which satisfied the Peremptory Writ of Mandate by rescinding the prior certification of the 2006 Final Revised EIR and the prior approval of the project, the Board of Supervisors is the appropriate authority to consider certification of the Final Revised EIR with the Final Revised Water Demand Analysis and to once more consider action on the Project application. The role of the Planning Commission is to make recommendations to the Board on these actions following the Planning Commission's consideration of the Final EIR. Is is expected that the Commission's principal focus will be on the Final Revised Water Demand Analysis, which substantively reanalyzed the issues of water demand, water cap, and cumulative effects as to water demand and, thus, replaces and updates the relevant portions of the 2006 Final Revised EIR. The court has already determined that the 2006 Final Revised EIR contained a legally adequate discussion on all other issues.

EXHIBIT C DRAFT RESOLUTION

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

In the matter of the application of:

SEPTEMBER RANCH PARTNERS (PLN050001)

RESOLUTION NO.

Resolution by the Monterey County Planning Commission:

- Recommending that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- Recommending that the Board of Supervisors approve the Project subject to recommended conditions of approval (Exhibit 1); and
- Recommending that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

(PC95062 / PLN050001, September Ranch Partners, Carmel Valley Road, Carmel Valley Master Plan (APNs: 015-171-010-000, 015-171-012-000, 015-361-013-000, AND 015-361-014-000)

The September Ranch Partners application (PC95062 / PLN050001) came on for public hearing before the Monterey County Planning Commission on September 8, 2010. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

FINDINGS

1. FINDING:

PROJECT BACKGROUND. The September Ranch Partners Combined Development Permit, as described in Condition #1 in Exhibit 1, attached, consists of: 1) a Preliminary Project Review Map and Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots and 22 affordable housing lots (15 inclusionary and 7 deed-restricted workforce housing lots) for a total of 95 residential lots; a 20.2 acre existing equestrian facility and accessory structures related to that use (Parcel E); 300.5 acres of common open space (Parcels A & C); 242.9 acres of public open space for donation/dedication (Parcel D); 250.7 acres of private open space (conservation and scenic easement) on each lot outside of the building envelope; 6.9 acres of open space reserved for future public facilities (Parcel B); annexation to the Carmel Area Wastewater District for sewage disposal; 2) a Use Permit for the public/commercial

use of the equestrian center & stables for a maximum of 50 horses and a maximum water use of 3.0 acre-feet per year; 3) a Use Permit for an on-site water system including new wells, backup well(s), booster pumps, water tanks and piping for fire suppression and residents of the subdivision; 4) a Use Permit for removal of a maximum of 819 protected Coast live oaks; 5) an Administrative Permit for up to 100,000 cubic yards of grading in an "S" (Site Plan Review) Overlay Zoning District for subdivision infrastructure and improvements including, but not limited to, development of roads, water tanks, water system, and drainage detention areas; 6) a Use Permit to allow development on slopes greater than 30 percent for affordable housing on Lots 5 through 11, subdivision infrastructure and subdivision improvements; and 7) an Administrative Permit for affordable housing, equestrian center caretaker unit/public office, a tract sales office and a security gatehouse (hereafter "the Project"). The Project comes before the Planning Commission for recommendation and for action by the Board of Supervisors following the preparation of the Final Revised Water Demand Analysis, as described below.

EVIDENCE: a)

- On June 16, 1995, September Ranch Partners filed an application for a Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of 902 acres creating 100 market rate units, 17 inclusionary housing units, a lot for the existing equestrian facility, and open space. The application was deemed completed on July 13, 1995. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- b) On December 1, 1998, the Board of Supervisors approved the Combined Development Permit (PC95062, September Ranch Partners) consisting of a preliminary Project Review Map, a Vesting Tentative Map to allow the division of an 891-acre parcel creating 94 market rate units, 15 inclusionary housing units, a 20.2 acre lot for the existing equestrian facility (with one employee unit), and 791 acres of open space. The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- c) The approval was challenged in court by Save Our Peninsula Committee et al. and Sierra Club et al. The Superior Court of Monterey County (Nos. M42412 and M42485) held that the EIR was legally inadequate under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. In Resolution No. 01-374, the Board of Supervisors vacated its December 1998 certification and approval. The application filed in 1995 remains on file; the proposed project is substantially consistent with the application deemed complete in 1995.
- d) On December 12, 2006, the County Board of Supervisors adopted Resolution No. 06-363 certifying a Revised Environmental Impact Report on the September Ranch Subdivision ("Revised EIR"),

- adopting a passing score, approving a Combined Development Permit for the September Ranch subdivision project, and adopting the associated Mitigation Monitoring and Reporting Plan. The project approved under the Combined Development Permit consisted of the 73/22 Alternative as identified in the Revised EIR as modified by the Board following public hearing. The Combined Development Permit included approval of a Vesting Tentative Map for the subdivision of 891 acres into 73 market-rate residential lots, 15 inclusionary housing lots and 7 workforce housing lots. (Board of Supervisors' Resolution No. 06-363). A copy of Board of Supervisors' Resolution No. 06-363 is attached to this resolution as Exhibit 3.
- The approval was challenged in court by Sierra Club et al. and Helping Our Peninsula's Environment. In September 2008, the Superior Court of Monterey County (Nos. M82632 and M82643) entered judgment finding that the EIR was legally sufficient under the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq. except as to issues of water demand, water cap, and cumulative impacts as to water demand. A Peremptory Writ of Mandate, signed by the judge on December 23, 2008 and signed by the Court's Clerk on January 23, 2009, was issued requiring the County to vacate the certification of the Revised EIR, void the approvals of the Project, and take no further action on the Project "without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes water demand, water cap, and cumulative impacts as to water demand." (Peremptory Writ of Mandate (Nos. M82632 and M82643).) A copy of the Peremptory Writ of Mandate is attached hereto as Exhibit 4 and incorporated herein by reference.
- f) In compliance with the Judgments Granting Peremptory Writs of Mandate, issued by the court on September 16, 2008 and September 30, 2008 (Monterey County Superior Court Case Nos. M82632 and M82643), the Board of Supervisors rescinded Resolution No. 06-363, vacated the certification of the Final Revised EIR, and voided the approval of permits and entitlements for the September Ranch Project (Board of Supervisors' Resolution No. 09-356.).
- The County has prepared the Revised Water Demand Analysis, fulfilling the Court's direction for analysis of water demand, water cap, and cumulative impacts as to water demand. The Revised Water Demand Analysis replaces and updates the following:
 - Replaces the Revised EIR's water demand analysis, which consists
 of the two full paragraphs and table (Table 4.3-5) immediately
 following the heading "Less than Significant Impact —
 Substantially Degrade Groundwater or Interfere with Groundwater
 Recharge" within the Water Supply and Availability Chapter on
 pages 4.3-41 to 4.3-42 of the Recirculated Portion of the Draft
 Revised EIR;
 - Replaces Master Response 17 in the July 2006 Final EIR on pages 3-15 to 3-19.
 - Updates Table 5-1 and some accompanying text within the Cumulative Impacts Analysis Section (Section 5.1.1) on pages 5-2

and 5-3 of the Recirculated Portion of the Draft Revised EIR. The document entitled "Revised Water Demand Analysis: 2009 Recirculated Portion of the Final Revised Environmental Impact Report" was circulated for public comment from August 12, 2009 through September 28, 2009. The Final Revised Water Demand Analysis, which contains responses to comments Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report, was released to the public on August 27, 2010. The Revised Water Demand Analysis, together with the Final Revised EIR which contains a legally sufficient discussion on all other issues, provides the environmental review of the Project.

h) The Project analyzed in the Revised Water Demand Analysis and that is the subject of this Planning Commission recommendation is the 73/22 Alternative because the applicant is no longer pursuing the larger project that it had originally proposed.

2. FINDING:

CONSISTENCY. The Project, as conditioned, is consistent with applicable provisions of the Monterey County General Plan, Carmel Valley Master Plan, Monterey County Zoning Ordinance (Title 21 of the Monterey County Code), Monterey County Subdivision Ordinance (Title 19 of the Monterey County Code), Monterey County Code 18.46.040, Monterey County Inclusionary Housing Ordinance, Air Quality Management Plan and Transportation Plans & Policies.

a) The project site is located on Carmel Valley Road (Assessor's Parcel Numbers 015-171-010-000, 015-171-012-000, 015-361-013-000, and 015-361-014-000), Carmel Valley in the County of Monterey.

b) The evidence from Finding 1 (Consistency) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.

c) The County of Monterey is in the process of updating its 1982 General Plan. However, pursuant to Government Code Section 66474.2, the County is applying those ordinances, policies, and standards as of the date the application for the vesting tentative map was deemed complete (July 13, 1995). Therefore the 1982 General Plan and the ordinances in effect as of the completeness date apply.

d) Nothing in the Final Revised Water Demand Analysis changes the consistency analysis and conclusions contained in Finding 1 of Resolution No. 06-363 or the EIR sections referenced above.

e) Administrative record including material in Planning Department files PC95062 and PLN050001.

- 3. 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. Zoning violation abatement costs, if any, have been paid.
- EVIDENCE: a)
- Staff reviewed Monterey County Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- b) Staff conducted site visits on March 16, 2005 and July 25, 2006 to verify that the project on the subject parcel conforms to the plans submitted under PLN050001.
- c) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files PC95062 and PLN050001.
- 4. FINDING:
- HEALTH AND SAFETY. The establishment, maintenance or operation of the project applied for will not, under the circumstances of this particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use; or be detrimental or injurious to property and improvements in the neighborhood; or to the general welfare of the County.
- EVIDENCE: a)
- The proposed development has been reviewed by the Monterey County RMA Planning Department, Water Resources Agency, Public Works Department, Environmental Health Bureau, Parks and Recreation Department, Housing and Redevelopment Agency, Sheriff's Office and the Carmel Valley Fire Protection District as part of the project design and environmental review process. The respective departments have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood; or the County in general.
- b) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project Files.
 PC95062 and PLN050001.
- c) In order to construct internal access roads, the project proposes grading over slopes in excess of 30 percent. Therefore, the project requires the granting of a Use Permit to allow development on slopes of 30 percent or more (Monterey County Code Section 21.64.230). See Finding 6.
- d) Up to approximately 34.90 acres of Monterey pine/coast live oak forest habitat will be impacted for construction of roads, utilities, and building pads. Therefore, the project requires a Use Permit for tree removal (Monterey County Code Section 21.64.260.D). See Finding 5.
- e) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

f) Preceding and following Findings and supporting evidence.

5. FINDING:

TREE REMOVAL. The tree removal is the minimum required under the circumstances of the case. The removal will not involve a risk of adverse environmental impacts, as fully described in Monterey County Code Section 21.64.260.D.5, such as soil erosion, impacts to water quality, ecological impacts, increases in noise pollution, reduce the ability of vegetation to reduce wind velocities, or significantly reduce available habitat.

EVIDENCE: a)

The evidence from Finding 3 (Tree Removal) in Resolution 06-363 is incorporated herein by reference except as amplified and/or revised herein.

- b) In Resolution 06-363, Finding 3 (Tree Removal), 8th Evidence shall be revised to read "The tree removal under the Proposed Project involves six percent of the oak trees and four percent of the Monterey pine trees found on the project site." The tree removal under the Proposed Project, the 73/22 Alternative, involves five percent of the oak trees and two percent of the Monterey pine trees found on the project site."
- 6. FINDING:

30 PERCENT SLOPES. The proposed development on over 30 percent slopes better achieves the goals, policies, and objectives of the Monterey County General Plan and Carmel Valley Master Plan than other development alternatives consistent with CVMP Policy 26.1.10.1. There is no feasible alternative which would allow development to occur on slopes of less than 30 percent.

The evidence from Finding 5 (30 Percent Slopes) in Resolution

EVIDENCE:

The evidence from Finding 5 (30 Percent Slopes) in Resolution 06-363 is incorporated herein by reference.

7. FINDING:

TENTATIVE MAP — None of the findings found in Section 19.05.055.B of the Monterey County Code Title 19 (Subdivision Ordinance) can be made.

EVIDENCE: a)

The evidence from Finding 6 (Tentative Map) in Resolution 06-363 is incorporated herein by reference except as amplified by the Final Revised Water Demand Analysis dated August 2010.

8. FINDING: a)

map, the decision-making body has balanced the housing needs of the County against the public service needs of its residents and available fiscal and environmental resources. The applicant is required to comply with provisions of Monterey County's Inclusionary Housing Ordinance.

EVIDENCE:

The evidence from Finding 8 (Inclusionary Housing) in Resolution 06-363 is incorporated herein by reference.

9. FINDING:

RECREATIONAL REQUIREMENTS. The applicant will be required to comply with the recreational requirements of Title 19, Section 19.12.010.

EVIDENCE:

The evidence from Finding 9 (Recreational Requirements) in Resolution 06-363 is incorporated herein by reference.

10. FINDING: SITE SUITABILITY. The site is physically suitable for the proposed development.

EVIDENCE:

The evidence from Finding 10 (Site Suitability) in Resolution 06-363

is incorporated herein by reference.

FINDING: 11.

PRELIMINARY PROJECT REVIEW MAP. The Planning Commission finds, based on substantial evidence, that Project complies with the requirements of Monterey County Code Section 19.07.025.G.

EVIDENCE: a)

See Finding 7 and associated evidence.

Draft Revised EIR dated December 2004, Recirculated Draft Revised b) EIR dated February 2006, and Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.

FINDING: 12.

DRAFT REVISED WATER DEMAND ANALYSIS CIRCULATED. A Revised Water Demand Analysis on the 2009 Recirculated Portion of the Final Revised Environmental Impact Report dated August 2009, was distributed to responsible agencies, trustee agencies, other departments and agencies, and interested parties including the State Clearinghouse (SCH#1995083033) in accordance with the California Environmental Quality Act. The public comment period for this document was from August 11, 2009 to September 28, 2009.

EVIDENCE: a)

A Notice of Completion, dated August 10, 2009, was sent to the State Clearinghouse, along with copies of the Draft Revised Water Demand Analysis, which were circulated to State agencies.

- A Notice of Availability was published, mailed to interested parties **b**) and property owners within 300 feet of the project boundaries, and was provided to the Carmel Valley Library and the City of Carmel-by-the-Sea Library.
- Administrative record including material in Planning Department files c) PC95062 and PLN050001.
- This finding supplements Finding 16 (Draft Revised EIR Circulated) **d**) in Board of Supervisors Resolution No. 06-363.

13. FINDING: DRAFT REVISED WATER DEMAND ANALYSIS

COMMENTS. Comments on the Draft Revised Water Demand Analysis were received from agencies and interested parties.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

14. FINDING: FINAL REVISED EIR RELEASED. On August 27, 2010, the Final Revised EIR including the Final Revised Water Demand Analysis was released to the public, which responded to significant environmental issues raised in the comments.

EVIDENCE:

Administrative record including material in Planning Department files

PC95062 and PLN050001.

15. FINDING: RECIRCULATION NOT REQUIRED The Planning Commission has assessed all changes and new information identified from public

comments and staff investigation since circulation of the Revised Water Demand Analysis in August-September 2009, and based on the record as a whole finds that recirculation is not required.

EVIDENCE: a)

- Recirculation is generally not required when the only additional information clarifies or amplifies or makes insignificant modifications to the EIR, while recirculation would be required if there were significant new information showing a new significant environmental impact, a substantial increase in the severity of a previously identified environmental impact, a mitigation measure considerably different from others previously analyzed that would clearly less the project's environmental impacts, or the draft was so fundamentally inadequate and cursory that it precluded meaningful public comment.
- Minor changes and edits have been made to the text, tables and figures of the Revised Water Demand Analysis, as set forth in the Errata (pages 67-71). Most of the changes involved tightening the conditions of approval to provide further assurance that water use at September Ranch will remain within the forecasted estimates. These changes are principally requiring more details in the required water use reporting, further requirements for irrigation equipment and watersaving interior fixtures, prohibiting subdivision phase approval absent compliance with MPWMD's Pro Rata Expansion Capacity policy, ensuring County and MPWMD entry onto individual lots for monitoring and enforcement, prohibiting changes in installed landscaping or irrigation system absent evidence that the changes will not increase water use, and limiting the total area that may be used on each lot for irrigated landscaping and exterior water features. These changes strengthen the conclusion that water demand at September Ranch will not exceed 57.21 AFY, and thereby clarify or amplify the adequate analysis in the Revised Water Demand Analysis.
- c) Additional data on water use in neighboring subdivisions has also been added to reflect acquisition of water use reports released since preparation of the Revised Water Demand Analysis, as well as correcting numerical errors and making minor adjustments to the data. The Planning Commission finds that these changes are of a minor, non-substantive nature and do not require recirculation of the Revised EIR.
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

16. FINDING:

BOARD OF SUPERVISORS RESOLUTION 06-363. The Findings and the associated Evidence in Board of Supervisors Resolution No. 06-363 in relation to the environmental review conducted under the California Environmental Quality Act (CEQA) and the findings under CEQA, specifically Findings 12 through 32 and associated evidence of Resolution No. 06-363, are incorporated herein by reference, except as amplified and revised by the findings in this resolution relating to water demand and water cap.

EVIDENCE:

The Judgments entered in Case No. M82632 and Case No. M82643 declare that the revised EIR certified by the Board of Supervisors in 2006 contains a legally sufficient discussion on all issues other than water demand, water cap, and cumulative impacts as to water demand. Accordingly, the findings and evidence contained in Resolution No. 06-363 with respect to environmental impacts of the Project are incorporated herein by reference, except for the findings which are set forth below with respect to water demand, water cap, and cumulative impacts as to water demand.

17. FINDING:

ENVIRONMENTAL IMPACTS FOUND TO BE LESS THAN SIGNIFICANT - WATER DEMAND AND WATER CAP. The County has systematically reanalyzed the water demand for the Project in light of the Superior Court writ issued in Sierra Club, Save Our Carmel River, Patricia Bernardi v. County of Monterey Board of Supervisors and Helping Our Peninsula's Environment v. County of Monterey (Monterey County Superior Court Case Nos. M82632 and M82643). To conduct the analysis, the County computed the estimated indoor and outdoor water use for three hypothetical homes/lots within September Ranch, taking into account (a) conditions of approval formulated specifically to reduce each lot's water consumption, (b) County and District ordinances concerning water use, and (c) the new Model Water Efficient Landscape Ordinance prepared by the State Department of Water Resources, Cal. Code Regs., tit. 23, § 490 et seq. The County compared the resulting demand figures against consumption within neighboring large-lot subdivisions in the Carmel Valley, and evaluated the County and District enforcement capabilities for ensuring the subdivision will remain within a fixed annual quantity of no more than 57.21 acre-feet per year (AFY). The Revised Water Demand Analysis and other documents in the record demonstrate to the Planning Commission's satisfaction that, subject to the recommended conditions of approval, the September Ranch Project will consume no more than 57.21 AFY. This finding supplements Finding 25b (Water Supply and Availability (REIR Chapter 4.3)), Finding 25b (ii) (Water Demand), and Finding 25b (iii) (Treatment Water) in Board of Supervisors Resolution No. 06-363.

EVIDENCE: a)

- In Resolution 06-363, Finding 25b (iv) (c) (Impact Conclusions The project will not use water in a wasteful manner.) shall be revised to read "...Relevant Conditions of Approval include but are not limited to Conditions 33, 40, 41, 45, 46, 107, 108, 110-112, 120, 122-124, 146, and 148, and 188-190."
- b) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/
 Conditions Mitigation Measure 4.3-1) shall be revised to add the
 following text at the end of the paragraph: "In addition to meeting all
 reporting requirements of MPWMD, the reports will separately detail
 the number of active connections of employee, inclusionary and
 market-rate houses, the monthly water use (interior, exterior and
 combined) for each connection, the permitted water amount for the lot,
 identification of whether the home at each connection is under
 construction or has completed construction and is accepting routine

water service. Upon request of RMA – Planning Department or MPWMD, the applicant, per the water system operator, shall make available the name and address information for any connection exceeding its permitted water limit; such disclosures will be made pursuant to a public nondisclosure agreement consistent with State constitutional privacy guarantees."

- c) In Resolution 06-363, Finding 25b (v) (Project Elements/Mitigations/Conditions Mitigation Measure 4.3-2) shall be revised in the second paragraph to read: "Related Conditions of Approval include but are not limited to Conditions 33, 45, 46, 108, 111, 112, 120, 122-124, 146, and 147, and 188-190."
- d) Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- e) Administrative record including material in Planning Department files PC95062 and PLN050001.

17a. FINDING:

Interior Water Use. The interior water use estimates were made pursuant to the Monterey Peninsula Water Management District (MPWMD) fixture count, using water-saving fixtures as required by recommended conditions of approval for the Project. The number of fixtures for the market-rate lots was estimated high (5 to 6 bathrooms) even though all homes would be single-family dwellings. To ensure that the homeowner will not cause an exceedance of the subdivision's water cap, no additional fixtures may be installed unless the property owner first obtains a water permit amendment approved by MPWMD.

17b. FINDING:

Exterior Water Use. Exterior water use was estimated using the Maximum Applied Water Allowance as described in the Model Ordinance, which relies primarily on regional evapotranspiration rates and the square footage of landscaping and water features. This method is reliable for September Ranch lots because the square footage of landscaping and exterior water features for all types of lots is limited by a recommended condition of approval. Further, the estimates are conservative because the Model Ordinance assumes medium water-use plants, while the Project is required to use drought-tolerant / low water-use plants. The exterior water demand will be accurate even taking into account individual watering habits. Under the Model Ordinance, water efficient irrigation systems will be designed for each lot, with certification that they were designed as installed. For marketrate lots, the irrigation system must have controllers equipped with soil moisture sensors to avoid overwatering. In addition, no changes in type or location of landscaping or changes to the irrigation system can be made absent evidence demonstrating that the modifications will not result in either an increase in annual water use or a reduction in water use efficiency, and the landowner first obtains written concurrence from the RMA - Planning Department and MPWMD.

17c. FINDING:

Equestrian Center Water Use. Water use for the equestrian center was based on demonstrated historical usage (3 AFY) and may not be increased pursuant to condition.

17d. FINDING:

Water Treatment Loss. The water treatment loss is estimated at a maximum of 10% of total water deliveries based on a condition

requiring the lowest losses feasible, from 0 to 10%. Applicants submitted Kennedy/Jenks Consultants, Technical Memorandum No. 8, which discusses several treatment options capable of achieving the required loss percentage.

17e. FINDING:

Water Conveyance Loss. The estimated conveyance loss percentage (7%) is higher than the standard loss estimated by MPWMD (5%), and is comparable to losses in neighboring subdivisions.

17f. FINDING:

Computation of Water Treatment and Conveyance Loss. The treatment and conveyance losses were computed as a function of total subdivision water deliveries according to MPWMD's standard formula.

17g. FINDING:

MPWMD Rule 11. Pursuant to MPWMD regulations (Rule 11), if the lots' proportional share of the overall Project water limit is exceeded when more than half of the total allowed connections have been installed, MPWMD will not process new individual water permits until the system is brought back into compliance and credible expert analysis demonstrates that the system can and will remain in compliance into the future. Before the County will approve the final map for each phase, the applicant must demonstrate the subdivision water use is within MPWMD Rule 11. See Condition 45.

17h. FINDING:

Demand Data by Subdivision. The market-rate homes in other largelot subdivisions in the Carmel Valley have used, on average, somewhat more water than the average use estimated for market-rate homes in September Ranch (0.535 AFY)-i.e., Monterra Ranch (0.58 to 0.78 AFY including caretaker units), Tehama (0.48 to 0.76 AFY including caretaker units), Santa Lucia Preserve (0.43 to 0.66 AFY). Unlike September Ranch, however, these subdivisions have no maximum limits on area for irrigated landscaping and exterior water features other than the building envelope, which averages 1.3 acres or more. At September Ranch, the outside area for water use will be limited to less than 1/10 of an acre (4,275 square feet). This difference is substantial given that outside water use is often two to three times as much as interior use. Additional subdivision-specific conditions will further limit September Ranch water use relative to other subdivisions-e.g., Model Ordinance compliance, specific low-water fixture limits, limitations on the landscaped acreage.

17i. FINDING:

Enforcement. The County will have sufficient means of enforcement to ensure water use at September Ranch remains at or below 57.21 AFY, including installing flow restrictors at homeowner cost if unauthorized fixture or landscaping changes are made; administrative citations; hearings; fines; and legal actions. These are in addition to the means available to MPWMD, which has committed to collaborating with the County on enforcement at September Ranch. Cumulative Impacts. The court ordered the Board of Supervisors to not take "further action approving the project without the preparation,

17j. FINDING:

not take "further action approving the project without the preparation, circulation, and consideration under CEQA of a legally adequate document adopted in compliance with CEQA which properly analyzes . . . cumulative impacts as to water demand." The Revised Water Demand Analysis affirms the cumulative impacts analysis in the Revised EIR based on (1) a determination that water use will be at or

below 57.21 AFY, which was the measure of Project water demand in the Revised EIR, and (2) there is no increase in water consumed by recently built and proposed future projects.

EVIDENCE:

The following evidence supports Findings 17a through 17j inclusive:

- Draft Revised EIR dated December 2004, Recirculated Draft Revised EIR dated February 2006, Final Revised EIR dated July 2006, and Final Revised Water Demand Analysis dated August 2010.
- Administrative record including material in Planning Department files PC95062 and PLN050001.

18. FINDING:

CERTIFICATION OF THE REVISED EIR. The Planning Commission has reviewed and considered the Final EIR including the Final Revised Water Demand Analysis prior to making its recommendations on the Project and finds that substantial evidence supports certification of the Final EIR by the Board of Supervisors

EVIDENCE: a)

- supports certification of the Final EIR by the Board of Supervisors The Final Revised Water Demand Analysis dated August 2010 analyzes the issues of water demand, water cap, and cumulative impacts as to water demand. The Final Revised Water Demand Analysis, together with the Final Revised EIR dated July 2006 which has been held by the Monterey County Superior Court to contain a legally adequate discussion on all other issues, comprises the Final EIR for the Project.
- b) The Final EIR, including the Final Revised Water Demand Analysis, has been completed in compliance with CEQA.
- c) The Final EIR, including the Final Revised Water Demand Analysis, reflects the County's independent judgment and analysis.
- d) The Final EIR evaluates the potential environmental impacts of the Project and recommends feasible mitigation measures to reduce impacts to a less than significant level, and these measures are recommended to be adopted as conditions of project approval as described in the record, these findings, and Resolution No. 06-363.
- e) In accordance with CEQA and the CEQA Guidelines, a Mitigation Monitoring and Reporting Program (Exhibit 1) has been prepared for the Project and is recommended for approval by the Board of Supervisors.
- f) Various documents and other materials constitute the record upon which the Planning Commission bases its findings and its recommendations. The location and custodian of these documents and materials is the Monterey County Resource Management Agency — Planning Department, 168 West Alisal Street, Salinas, California.

19. FINDING:

PLANNING COMMISSION HEARING. The Planning Commission conducted a duly noticed public hearing on the Project on September 8, 2010.

- **EVIDENCE:** a) A public notice for the Project was published in the *Monterey County Herald* on August 29, 2010.
 - b) Public notices were mailed to the property owners within 300 feet of the project site and interested parties on August 25, 2010.
 - c) Public notices were posted in three different public places on and near

the property at 10:30 a.m. on August 27, 2010. The notices were posted:

- · On the property entry gate;
- On the address marker for the property on Carmel Valley Road;
- On the fence next to the bus stop near Brookdale Road.

DECISION

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

- A. Recommend that the Board of Supervisors certify the Final Revised Environmental Impact Report including the Final Revised Water Demand Analysis;
- B. Recommend that the Board of Supervisors approve the Combined Development Permit subject to recommended conditions of approval (Exhibit 1) and in substantial conformance with the attached Vesting Tentative Map (Exhibit 2); and
- C. Recommend that the Board of Supervisors adopt the Mitigation Monitoring and Reporting Program for the Project (Exhibit 1).

PASSED AND ADOPTED this 8 th day of Seseconded by, by the follo	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
-	Mike Novo, Planning Commission
COPY OF THIS DECISION MAILED TO APPLICA	NT ON
This decision, if this is the final administrative decisi Code of Civil Procedure Sections 1094.5 and 1094.6, the Court no later than the 90th day following the date	on, is subject to judicial review pursuant to California Any Petition for Writ of Mandate must be filed with on which this decision becomes final.

 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 the Monterey County Planning Department and Building Services Department office in Salinas.

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

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Attachment 21

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COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the EIR process.

- This project will require proof of a Long Term Sustainable Water Supply and an Adequate
 Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through
 a contracted Hydrogeological Study through RMA or through the EIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to EHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements. Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- 4. Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.

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Attachment 22

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MONTEREY COUNTY

RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor Salinas, California 93901-4527 www.co.monterey.ca.us/rma

(831)755-4800

April 1, 2020

Mr. Paul Hart Moncrief and Hart 16 West Gabilan St. Salinas, CA 93901

RE: Vista Nadura Subdivision, Carmel Valley, PLN990274

Dear Mr. Hart:

This letter is in response to your request that the above referenced subdivision application be deemed complete as of 2002-2003. Staff has reviewed the project file and your contentions, and staff has confirmed its prior determinations that the application is incomplete. As further outlined below, you may submit the information required to make this application complete, or you may appeal the incompleteness determination to the Monterey County Planning Commission.

There is no dispute that under the Subdivision Map Act, the subdivision application is subject to the ordinances, policies, and standards in effect when the application is deemed complete, with some exceptions not at issue here. (Government Code section 66474.2(a).) In this case, the application has been incomplete since 2002 and remains incomplete. Therefore, the application will be subject to such County ordinances, policies and standards rules in effect when it is deemed complete, including but not limited to the 2010 General Plan, including the updated Carmel Valley Master Plan, Review of a completeness determination is factually based.

County staff, predominantly RMA and Environmental Health, have conducted an in-depth review of the application materials and project files over the past 20 years, as well as the extensive supplemental information your office provided. Staff's determination is based on project specific facts. Exhibit A provides a summary of key dates and actions that support this determination.

County records show that the formal application was filed on August 26, 2002. By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance in order to deem the application complete.

You contend the subdivision application should not have been deemed incomplete due to the failure to include in the application material evidence as to the existing availability of full water rights to serve the entirety of the proposed project. You contend this was not the proper procedure or standard in place at that time, rather, the application should have been deemed

complete when the applicant "pointed to a proposed source of water supply. The actual sufficiency and viability of the water supply was not a precondition of deeming the application complete, rather it was an issue to be evaluated and examined during the project review and approval/denial process." (Email of August 6, 2019 to Craig Spencer, RMA Services Manager).

Research found that on September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance requiring that all proposed subdivisions show adequate source of water prior to an application being deemed compete. The ordinance amended portions of Title 19, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of the Monterey County Codes (Title 19, Subdivisions, non-coastal) states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section..." This requirement has been in place since before your client submitted its formal application in 2002.

In contrast, you provided as evidence the application evaluation process for the September Ranch property, located nearby, which you contend was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised (PLN050001) subsequently as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project.

Based on the information I have reviewed, it is staff's determination that the Vista Nadura Subdivision application is incomplete and, therefore, subject to Monterey County Code Section 19.03.015.L.3.A and the 2010 General Plan, and the Carmel Valley Master Plan, as incorporated into the 2010 General Plan and amended in 2013, as well as any other County plans, rules and regulations applicable to the project that are in effect when the application is deemed complete.

This is an incompleteness determination pursuant to Government Code section 65943. In order to move the application forward, two options are open to you:

- A. Submit the information required to make the Vista Nadura Subdivison application complete: To render the application complete, you must submit the information required by the Monterey County Health Department Environmental Health Bureau (EHB) related to adequate public water supply, as specified in the attached Memorandum (dated 11/4/2019). As delineated in the memo, EHB has modified its requirements in response to your request that some of the information would be addressed in the EIR process; however, EHB requires you to submit certain information prior to application completeness. Additionally, as a prerequisite to a complete application, the subdivision description needs confirmation as to number of lots and subdivision design, given revisions to the application which applicant submitted in 2016.
- B. <u>Appeal the determination</u>: Pursuant to Government Code section 65943(c), you have the right to appeal this incompleteness determination to the Monterey County Planning Commission. If you desire to file an appeal, you must submit an appeal in writing to the Resource Management Agency and pay the applicable appeal fee. The appeal must specify

the grounds for the appeal. Upon receipt of the appeal, Resource Management Agency would set the appeal for hearing before the Planning Commission within 60 days of the hearing, unless the COVID-19 emergency requires additional time. Please note the appeal would be limited to the issue of application completeness and would not be a hearing on the application itself.

Sincerely

John M. Dugan, FAICP

RMA Deputy Director of Land Use and Community Development

EXHIBIT A - KEY DATES/ACTIONS

	EARIDIT A - RET DATES/ACTIONS
6/10/1999 09/2000	Application Request submitted, assigned case number PLN990274 BOS adopts Ordinance 4082 amending MCC Chapters 19.03 and 19.04 setting forth procedures for a tentative map, including a hydrogeological report required
0/1/0001	prior to an application being deemed complete.
8/1/2001	Application Checklist "Given Out"
8/26/2002	Application Submitted Incomplete letter issued noting 1) the subdivision is located in water sub basins 31
9/26/2002	and 32. Sub basin 32 is subject to a subdivision prohibition adopted by the County in Feb. 1983., 2) no documentation of source of water supply, 3) Lack of soils study and report for each lot.4) Project description is not complete.
11/4/2002	Supplemental letter from Environmental Health Office reiterating that the applicant must provide map overlays showing the proposed subdivision location in the two sub basins, and related soil percolation test results. Also reiterated was the requirement for a project-specific hydrogeological report to demonstrate the existence of a long-term water supply for the subdivision. The report was to be prepared by a hydrogeologist under contract with the County. It was specifically stated the application would be deemed incomplete until such report was
	completed and accepted by Environmental Heath.
4/15/2003	Letter from Bestor Engineers (Applicant's engineer) urging reconsideration of requirement of hydrogeological report to demonstrate long range water supply. based on historic land use of the property and their related water consumption. Health Department notes they have no record of this letter and marked it received on November 9, 2007.
4/6/2006	Bestor Engineers submits supplemental data for water system.
4/20/2006	Letter from County Planning regarding additional information needed.
8/3/2006	Letter from County Planning stating all departments have deemed the application complete except the Health Department. Health Department requires information on 1) Complete project description related to sub basins, 2) Additional soils information, 3) Documentation of water supply, 4) Method of sewage disposal and proposed Community Septic System not acceptable.
11/9/2007	Information submitted by applicant to Health Department addressing required data.
11/30/2007	Detailed letter from Health Department identifying incomplete information for: wastewater management, water supply, project description, and related tentative map requirements.
12/27/2007	Reissued letter from County Heath Department reiterating the application is
	incomplete due to lack of information listed in their referral of 7/31/2006. (Listed in County Planning letter of 8/3/2006.
2/21/2008	Bestor Engineers submits response to County Health Department letter of 12/27/2007. Response clarified the project description is to include 7 inclusionary housing units on lot 20; 1982 map showing subdivision location in sub watersheds; soil and percolation testing reports, well pump test, drain-field and septic information; statement that water credits from existing horse operations (2.48 acre feet) can be used for water plus use of sub-potable water from aquifer underlying the Carmel Valley aquifer.
3/18//2008	County Health Department stating the project description was now satisfactory, but none of the other required information had been received in the form or detail required: 1. Sub basin and proposed subdivision overlay map, 2. Soils and

water rights, report from Monterey Peninsula Water Management District, well pump test data. 6/4/2008 County Health Department letter to applicant summarizing required information on the: sub basins overlaid by the subdivision proposed septic fields, wastewater management, water supply verifying water rights for existing well and other data as detailed in March 18,2008 letter. 9/4/2008 Letter from Health Department to applicant confirming a phone conversation of 8/28/2008 wherein applicant stated he wished to address sewage issues by deleting drain fields and connecting to Carmel Area Wastewater District (CAWD). Letter stated Can and Will Serve Letter from CAWD required to be documented. Water supply issues still not addressed. 12/10/2010 Letter from Environmental Health Department documenting phone conversation regarding letters sent to applicant by the Planning Department. Staff was directed by the Board of Supervisors to recommend denial of all proposed subdivisions in Carmel Valley. On October 26, 2010, the Board of Supervisors adopted the 2010 Monterey County General Plan, Carmel Valley projects that remain incomplete as of Oct.16, 2007 are to comply with the 2010 General Plan policies LU-1.19, CV-1.6, CV-2.18, CV-2.19 and CV-5.5. Previously documented reports and technical information remain outstanding. Regarding wastewater disposal, an Oct 23, 2008 letter from the Carmel Area Wastewater District stated the project will have to apply to amend the CAWD Sphere of Influence in order to be annexed into the district. 11/15/2011 Memorandum from Roger Van Horn, Environmental Health Dept. to Robert Schubert, Planning Department stating that Environmental Health considers the project incomplete with recommendation for denial due to lack of proof of a sustainable long-term potable water supply. Project Referral Sheet from Environmental Health Bureau stating the application 5/31/2016 is incomplete. Can and Will Serve Certification from CAWD has not been submitted by the applicant to show CAWD will provide sewer service to the project, Proof of Long-Term Sustainable Water Supply and Adequate Water Supply System pursuant to General Plan policy PS 3.2 has not been submitted. Letter from John M Dugan, RMA Deputy Director summarizing a history of the 1/24/2018 project and requesting evidence that the Health Bureau information requirements had been met to deem the project application complete. Letter from Paul Hart of Moncrief and Hart responding to the letter of 1/24/18 3/19/2019 and requesting a Director's Interpretation which would find the application Complete prior to October 16, 2007, Documentation provided which applicant contends supports their contention that the application should have been deemed complete sometime in 2002 or 2003. 11/4/2019 Memorandum from Bryan Escamilla Environmental Health Bureau restating and partially revising (ie, reducing) items required to be addressed prior to the project being deemed complete.

percolation testing reports for proposed lots, 3. Water supply information verifying



COUNTY OF MONTEREY HEALTH DEPARTMENT

MEMORANDUM

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

As previously requested by Environmental Health Bureau staff, the follow items are required to be addressed prior to the project being deemed complete:

1. Written verification from Carmel Area Wastewater District (CAWD) stating the sewer service can and will be provided for the proposed property/project.

Information and/or agreements as to how the sewer main will be connected to this project (both financially and logistically) and additional review from the Local Agency Formation Commission of Monterey County (LAFCO) for annexation into the CAWD district will be necessary for the wastewater expansion. This review may take place through the EIR process.

- 2. This project will require proof of a Long Term Sustainable Water Supply and an Adequate Water Supply System pursuant to General Plan policy PS 3.2. This review can be done through a contracted Hydrogeological Study through RMA or through the EIR process.
- 3. Official documents verifying water rights for the existing well due to location within Carmel River Basin have not been supplied to EHB. The proposed project would also meet the definition of a Public Water System and as a result, a suitable secondary water source shall be identified and tested to determine that it meets quality and quantity requirements, Monterey Peninsula Water Management District (MPWMD) also needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water use intensification.
- Chemical test results for the existing well, dated Feb 12, 2009, detected Fluoride at 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. The applicant met with EHB staff in April 2011 and a conformation sample was taken. The result was 3.48 mg/L, which is still over the MCL. Quarterly confirmation samples are required.



COUNTY OF MONTEREY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH BUREAU

NOVEMBER 4, 2019

To:

John Dugan, AICP, Deputy Director

Monterey County Resource Management Agency

From:

Bryan Escamilla, REHS

Environmental Health Review

Subject: PLN990274, Agha Durrell D Tr

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EXHIBIT F

Paul W. Moncrief
L. Paul Hart
Dennis J. Lewis
Koren R. McWilliams
Nevin P. Miller
Linda N. Sunde



A PROFESSIONAL CORPORATION

16 W. Gabilan Street Salinas, California 93901 PH: (831) 759-0900 FX: (831) 759-0902 MONCRIEFHART.COM

September 29, 2020

File No. 06377.002

VIA EMAIL

Monterey County Planning Commission 1441 Schilling Place – South, 2nd Floor Salinas, CA 93901 Pchearingcomments@co.monterey.ca.us

RE: Appeal of Directors Interpretation/Opinion - Vista Nadura Subdivision - PLN990274

Dear Commissioners:

Thank you for your time in consideration of this appeal of the Director of RMA & County Staff's Directors Interpretation/Opinion related to Vista Nadura's Standard Subdivision Application, PLN990274. (the "Application"). The County's Directors Interpretation/Opinion is expressed and outlined in Mr. Dugan's letter of 4/1/20 and is based on the grounds set forth therein. Vista Nadura presents this letter in response to County Staff's Report which was submitted to this Commission last week. The hearing on Vista Nadura's appeal is scheduled for tomorrow, September 30, 2020.

After 20 years of County Staff failing and refusing to deem the Application PLN990274 "complete", Vista Nadura requested and insisted that the Director of the RMA/County Staff review the matter and information provided and make a formal Directors Interpretation/Opinion as to whether or not the Application should have been deemed "complete" on or before October 16, 2007, and if so, requesting that the Director/County Staff specifically identify the date upon which the Application should have been deemed "complete" (See Attachments 18 and 20 to County Staff Report). (A chronological list of pertinent dates is attached as <u>Attachment 1</u>.)

The Director/County Staff formally responded by way of Mr. Dugan's letter of April 1, 2020. In his 4/1/20 letter Mr. Dugan:

- Found that Section 19.03.15.L.3 of the Monterey County Code was adopted by the County BOS on or about September 2000;
- Found that the Application was not "formally" submitted until 8/26/02;
- Found that the Application was subject to section 19.03.15.L.3 because it was enacted prior to the "formal" submission of the Application;



- Found that section 19.03.15.L.3 of the Monterey County Code required Applicant to obtain/arrange for the generation of a Hydrogeological Study/Report as to the proposed water supply for the subdivision (in the manner stated in such code section);
- Found that, pursuant to section 19.03.15.L.3, the creation/submission of such Hydrogeological Study/Report was a pre-condition to the Application being deemed complete;
- Found that County Staff informed the Applicant such report that such report was required in order for the Application to be deemed "complete";
- Found that no Hydrogeological Study/Report was prepared or submitted, pursuant to section 19.03.15.L.3, in conjunction with the Application; and
- Concluded that the Application was not complete prior to 10/16/07 and further, that the Application remained incomplete as of 4/1/20 because of Applicant's failure to submit a Hydrogeological Study/Report as required by section 19.03.15.L.3.

The failure to obtain/submit the purportedly required Hydrogeological Report referenced in 19.03.15.L.3 as to the water supply for the proposed subdivision is the sole basis upon which Mr. Dugan and County Staff Report assert that the Application was, and is, "incomplete". See County Staff's Report, on page 3, states:

Over the succeeding years, the applicant submitted necessary information to deem the application complete, except for hydrogeologic information required by the County's subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code (Title 19, Subdivisions, non-coastal) which require that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense."

The undisputed and undeniable facts are as follows:

- The Application is an application for a Standard Subdivision, which by definition is a "Development Project" under the Map Act;
- The Application seeks to subdivide three (3) existing parcels, representing approximately 50 acres in total, into a twenty (20) lot residential subdivision;
- The property has been operated as a commercial horse boarding facility and stables for over 50 years;
- It is located on Carmel Valley Road, near "Mid-Valley" opposite Folktale Winery;
- On 10/11/96 Applicant's predecessors in interest formally began pursuing this subdivision project, when they submitted a request for a Pre-Application Conference to County Planning (Exhibit 100);



- On 6/10/99 Applicant submitted an Application Request (Exhibit 101);
- On 7/3/01 County Staff (Whitney) responded to Applicant's inquiries as to why their project and application were not moving forward. Whitney stated that it was not moving forward because:
 - on or about September 1999, the County Board of Supervisors had approved Resolution 99-379, which imposed a "traffic moratorium" on all subdivisions in Carmel Valley;
 - Whitney indicated that Resolution 99-379 exempted from its prohibitions, any subdivision applications submitted before its effective date of 10/19/99;
 - o However, Whitney indicated that Applicant had only filed an "Application Request" on 6/10/99, not a "formal application";
 - o Whitney indicated that, because no "formal application" related to the Project had been filed prior to 10/19/99;
 - O County Staff had concluded that Applicant's project was subject to (and not exempt from) the traffic moratorium imposed by Resolution 99-379;
 - Whitney indicated that since the Applicant's project was deemed to be subject to the traffic moratorium on subdivisions, Applicant's project had been placed "on hold" by County Staff;
 - o Whitney advised Applicant that an EIR would be required to go forward with Applicant's project; and
 - o Whitney recommended that Applicant file a Formal Application, with 10 copies of the application and the Map along with filing fees of \$14,465.00. (Exhibit 102)
- Between 7/3/01 7/5/01 there were numerous emails and communications between County Staff as to:
 - o whether Applicant's submission of an "Application Request" on 6/10/99 constituted an "Application" for a subdivision so as to exempt Applicant's project from the prohibitions associated with the traffic moratorium; and
 - County Staff concluded that the "Application Request" did not exempt the Project from the moratorium. (Exhibit 103)
- On 8/1/01 The submitted a "formal Application" and other required information and paid the County Standard Subdivision Application fees of \$14,465.00. (Exhibit 104)
- On 8/26/02 Applicant paid the County additional fees of \$15,958, and submitted a completed Initial Water Use/Nitrate Impact Questionnaire. (Exhibit 105)
- On 9/26/02 County Staff (Kelly) drafted a letter which deemed the Application "incomplete", and provided Applicant a list of additional information, documents and actions that the County would require from Applicant before they would deem the Application "complete". (Exhibit 107)



• Exhibit 108 to this letter is a true and accurate copy of the calendar for August & September 2002, with markings added which count the number of days pursuant to the methodology required by CCP Section 12 & Govt.. Code Section 6800, and printout from online "Time and Date Calculator" website at https://www.timeanddate.com.

The Applicable Law is as follows:

Not later than 30 calendar days after any public agency has received an application for a development project, the agency shall determine in writing whether the application is complete and shall immediately transmit the determination to the applicant for the development project Cal. Govt. Code § 65943(a) (Emphasis added.)

If the application is determined to be incomplete, the lead agency shall provide the applicant with an exhaustive list of items that were not complete. Govt. Code § 65943(a) (Emphasis added.)

That list shall be limited to those items actually required on the lead agency's submittal requirement checklist. Govt. Code § 65943(a)

In any subsequent review of the application determined to be incomplete, the local agency shall not request the applicant to provide any new information that was not stated in the initial list of items that were not complete. Govt. Code § 65943(a) (Emphasis added.)

If the written determination is not made within 30 days after receipt of the application, and the application includes a statement that it is an application for a development permit, the application shall be deemed complete for purposes of this chapter... Govt. Code § 65943(a) – in pertinent part. (Emphasis added.)

The time in which any act provided by law is to be done is computed by excluding the first day, and including the last, unless the last day is a holiday, and then it is also excluded. <u>Code of Civil Procedure Section 12</u>

The time in which any act provided by law is to be done is computed by excluding the first day, and including the last, unless the last day is a holiday, and then it is also excluded. Government Code § Cal. Gov Code Section 6800. (Emphasis added.)

- (1) Subject to paragraphs (2), (6), and (7), and subdivision (d) of Section 65941.1, a housing development project shall be subject only to the ordinances, policies, and standards adopted and in effect when a preliminary application including all of the information required by subdivision (a) of Section 65941.1 was submitted. Cal. Gov Code § 65589.5 (o)- Housing Accountability Act. (Emphasis added.)
- (4) For purposes of this subdivision, "ordinances, policies, and standards" includes general plan, community plan, specific plan, zoning, design review standards and criteria, subdivision standards and criteria, and any other rules, regulations, requirements, and policies of a local agency, as



defined in Section 66000, including those relating to development impact fees, capacity or connection fees or charges, permit or processing fees, and other exactions. <u>Cal. Gov Code § 65589.5 (o)- Housing Accountability Act.</u>

(5) This subdivision shall not be construed in a manner that would lessen the restrictions imposed on a local agency, or lessen the protections afforded to a housing development project, that are established by any other law, including any other part of this section. Cal. Gov Code § 65589.5 (o)- Housing Accountability Act.

The Monterey County Code provides in pertinent part:

Monterey County Code Section 19.03.15.L. Water Supply and Nitrate Loading Information.

1.Initial Water Use and Nitrate Loading Impact Questionnaire.

A. Requirements. An application shall be preceded or accompanied by a completed Initial Water Use and Nitrate Loading Impact Questionnaire. The Health Department shall be the lead agency in determining the adequacy of information in the completed Initial Water Use Questionnaire and the Health Officer shall request, coordinate and consider recommendations from the appropriate water management agency serving the area of the proposed development. Any determination made by the Health Officer pursuant to this Section shall be subject to any and all appeal provisions contained in Chapter 19.17 of the Monterey County Code (Appeals to Administrative Interpretations of the Subdivision Ordinance) as may be amended from time to time.

Monterey County Code Section 19.03.015.L.1.B.

B. Evaluation and Determination. After reviewing the Initial Water Use Questionnaire, the Health Officer shall determine whether existing hydrogeological investigations can be incorporated by reference to cover all or some of the pertinent issues.

1. If the Questionnaire identifies an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If an intensification is determined to be "de minimis" by the hydrogeologist, then the requirement for additional water sources information may be waived. ...



- 2. If baseline water resource information in the area of the proposed development is determined to be inadequate, a comprehensive hydrogeologic investigation that meets the specified requirements outlined in Paragraph 3 of this Subsection will be required at the applicant's expense. The applicant shall be informed in writing of this inadequate determination, the issues to be addressed to cure the inadequacies, and whether a Comprehensive Hydrogeologic Report will be required prior to the application being deemed complete.
- 3. If adequate baseline information is available in the form of a prior hydrogeologic investigation, then only a project specific hydrogeologic report shall be required. The hydrogeologic report shall consist of background information from approved prior investigations and shall be updated to incorporate the hydrogeologist's findings and conclusions about impacts of the proposed development into the findings and conclusions of the prior investigations. The Health Officer shall approve the choice of which prior hydrogeologic investigation is selected to provide the baseline information.
- 4.If any hydrogeologic or hydrogeologic reports are deemed necessary, the County will notify the applicant in writing, and the County will contract directly with qualified consultants, at the applicant's expense, pursuant to Paragraph 3, Comprehensive Hydrogeologic Investigation, below.

Monterey County Code Section 19.03.015.L.3.

3. Comprehensive Hydrogeologic Investigation.

A. Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section.



REASON #1 FOR GRANTING VISTA NADURA'S APPEAL

Reason #1: The Application was "deemed complete" by the express provisions of Cal. Govt. Code Section 65943, when Monterey County failed to deem the Application "incomplete" within the statutorily allotted 30-day period.

Cal. Govt. Code § 65943 provides in pertinent part:

(a) Not later than 30 calendar days after any public agency has received an application for a development project, the agency shall determine in writing whether the application is complete and shall immediately transmit the determination to the applicant for the development project. If the written determination is not made within 30 days after receipt of the application, and the application includes a statement that it is an application for a development permit, the application shall be deemed complete for purposes of this chapter...(Emphasis added.)

The County Staff Report, at page 5, acknowledges the applicability of <u>Cal. Govt. Code § 65943</u>'s 30 day time limit for making a determination of incompleteness.

The County Staff Report, at page 5, asserts that the Applicant submitted the application on 8/26/02.

The County Staff, at page 5, asserts that County Staff timely deemed the Application incomplete and advised the applicant of the requirement of a hydrogeological study by way of Associate Planner Patrick Kelly's letter of 9/26/02.

These are the facts as alleged by The County, Mr. Dugan, County Staff and the Staff Report.

These are not facts alleged by the Applicant. Rather, the Applicant alleges that the Application was "formally" submitted on 8/1/01, more than a year earlier. On that date, 8/1/01, in response to and in compliance with Planner Whitney's letter of 7/3/01, Applicant submitted a "formal application" for the 20 Lot Subdivision, with ten (10) copies of such application, ten (10) copies of the tentative map, and paid the \$14,465 subdivision application fee to the County. (See **Exhibit 102** and **Exhibit 104**.)

At no time in 2001, did the County or County Staff inform Applicant in writing that the Application, Map, information, documents or payment of subdivision application fees submitted on 8/1/01 were deficient or "incomplete". No representative of The County advised Applicant that the 8/1/01 Formal Subdivision Application was "incomplete".

So, for the purposes of this appeal, Vista Nadura alleges that it formally submitted the Application and all necessary fees on 8/1/01, triggering the initiation of the 30 day time period established by Section 65493 on that date, such that any determination of incompleteness by The County would have to have been written and communicated no later than August 31, 2001. Whereas, County



Staff alleges that the Application and required fees were not submitted until 8/26/02, and that the 30 day time period established by Section 65493 was not triggered until that date.

Both parties agree that The County's first written determination of incompleteness was the Patrick Kelley letter of 9/26/02.

On these facts, regardless of whether The Commission deems the Application to have been submitted on 8/1/01 or on 8/26/02, The Commission must GRANT Applicant's appeal, and must deem the Application to have been "complete" on or before 9/25/02, which was the 30th day after County Staff alleges the Application was submitted.

The proper and required method for computing the allotted 30 day period is detailed in *CCP Section 12* and *Ca Govt. Code Section 6800*.

<u>Code of Civil Procedure Section 12</u>. Computation of time, first and last days. The time in which any act provided by law is to be done is computed by excluding the first day, and including the last, unless the last day is a holiday, and then it is also excluded. (Emphasis added.)

Government Code § Cal. Gov Code Section 6800. Computation of time. The time in which any act provided by law is to be done is computed by excluding the first day, and including the last, unless the last day is a holiday, and then it is also excluded. (Emphasis added.)

Exhibit 108 to this letter is a true and accurate copy of the calendar for August & September 2002, with markings added which count the number of days pursuant to the methodology required by CCP Section 12 & Govt. Code Section 6800.

County Staff & Mr. Dugan's analysis is in error, because they mistakenly concluded that Mr. Kelly's letter of 9/26/02 was within the statutorily allotted 30 day time limit. But it was not, as a matter of law. Rather, Mr. Kelly's letter determination of incompleteness of the Application was issued thirty one (31) days after the application was submitted and received by the County, one day outside the period authorized by Govt. Code Section 65943,

As such, the determination of incompleteness was not timely and was wholly ineffective as a matter of law. Pursuant to the express provisions of <u>Govt. Code Section 65943</u> and in the absence of any written determination of incompleteness and notification to Applicant within the allotted 30 day time period, the Application "shall be deemed complete" on the 30th day after the submission of the Application to the County, which according to County Staff's allegations was 9/25/02.



Vista Nadura contends that the submission of the Application, the Map and the payment of the full amount of the application fees on 8/1/01 proves that the 30 day time limit of Govt. Code Section 65943 began running on 8/1/01 and expired on 8/31/01 when no written determination of incompleteness had been made within that period, thereby rendering the Application "complete" on 8/31/01 as a matter of law.

For the purposes of this appeal, the difference is largely irrelevant. In either circumstance, this Commission is legally compelled to deem the Application complete, no later than 9/25/02.

REASON #2 FOR GRANTING VISTA NADURA'S APPEAL

The Vista Nadura "Application Request" submitted to County Planning on 6/10/99, along with all requested fees has been erroneously disregarded and ignored by Mr. Dugan and County Staff, and continues to be disregarded and ignored as legally irrelevant in the Staff Report.

The County's failure to recognize and acknowledge that the 6/10/99 submission related to the Vista Nadura Project constituted a "Preliminary Application" under the Housing Accountability Act, and/or the failure of County Staff to appreciate the legal effect of such "Preliminary Application" with respect to ordinances, general plans, regulations, etc. by Monterey County, is another reason that the County has erroneously concluded that the Application was, and is, "incomplete".

Although the cover page of Applicant's 6/10/99 is entitled "Application Request" it is readily apparent that the submission was a "Preliminary Application" related to a housing development project as referenced within the Housing Accountability Act and the Permit Streamlining Act.

That the 6/10/99 submission was a Preliminary Application is reasonably deduced from all of the following:

- 1. The submissions related to a housing development project;
- 2. The submissions were not treated as a "formal application" for a subdivision;
- 3. The submissions were submitted in advance of the "formal application";
- 4. The submissions were accompanied by documents and information consistent with the relatively limited list of information listed in Govt. Code Section 65589.5 if the Housing Accountability Act, and not a more extensive list of documents typically associated with a formal application;
- 5. The form entitled "Application Request", states that the fees paid in conjunction with the filing of such document, will be applied to the formal Application fees if the formal Application is submitted within 6 months, which is identical to the treatment of Preliminary Applications;
- 6. The term "Application request" is not a known, recognized or defined term in the context of subdivision and/or development project applications, either under California Law or the



- Monterey County Code, such that the 6/10/99 must be something other than an "Application Request", which has some form of legal effect;
- 7. There is no other submission related to a housing development project / subdivision project application process identified in either California Law or Monterey County Codes which would more likely explain the nature of the 6/10/99 filing than does the "Preliminary Application" classification.

The Housing Accountability Act was enacted in order to stimulate the development of additional housing within the state and to do so as quickly as possible. Developers and subdividers who utilized the Preliminary application process received two fundamental benefits.

First, the Act greatly restricted the amount and types of information that the local agencies could require the Applicant to submit in conjunction with the Preliminary Application, thereby allowing the Developers and subdividers to quickly initiate the application process.

Second, the Act prohibits local agencies from imposing any heightened obligations upon the project applicant, by way of subsequently enacted ordinances, general plans, policies, rules, regulations, etc. Such that... "a housing development project shall be subject only to the ordinances, policies, and standards adopted and in effect when a preliminary application including all of the information required by subdivision (a) of Section 65941.1 was submitted". Cal. Gov Code § 65589.5 (o)- Housing Accountability Act. (Emphasis added.)

Similarly, the provisions of the Permit Streamlining Act mandate that any revisions or changes regarding the information that must be submitted by an Applicant in order for an application to be deemed complete, must only operate prospectively, and may not apply to previously submitted applications when evaluating them as to their completeness.

The information and the criteria specified in Sections 65940, 65941, 65941.5 shall be revised as needed so that they shall be current and accurate at all times. Any revisions shall apply prospectively only and shall not be a basis for determining that an application is not complete pursuant to Section 65943 if the application was received before the revision is effective ... Cal. Govt. Code § 65942

Analysis

If this Commission agrees that the Applicant's 6/10/99 submissions were a "Preliminary Application", then the County's subsequently enacted ordinances, including both the "traffic moratorium" enacted in October 1999 and the amendments to County Code Section 19.03.15 L, are wholly inapplicable to the Application and to the Project, because Govt. Code 65589.5(o)



mandates that only those ordinances, rules, policies, regulations, etc that were in effect on 6/10/99 can be applied to this project.

As such, the "heightened obligations" associated with the amendments to County Code Section 19.03.15 L, including but not limited to the provisions related to Hydrogeological Investigations/Reports, were wholly inapplicable to the Application, and the County may not rely upon such subsequently enacted requirements as a basis for contending that the Application is "incomplete".

To have done so, was error, as a matter of law.

REASON #3 FOR GRANTING VISTA NADURA'S APPEAL

Even if the provisions of County Code Section 19.03.15 L, as amended in 2000, are determined by the Commission to apply to the Application, and even if the Commission somehow determined that County Staff's 9/26/02 letter complied with the 30 day time limitation for determining "incompleteness", and even if the Commission determined that County Staff's letter of 9/26/02, and enclosures, sufficiently announced to Applicant that the completion of a Hydrogeological Investigation, or report or study was required in order for the Application to be deemed "complete", County Staff and Mr. Dugan's conclusion that the Application was not "complete" would still be wrong.

In support of their position, Mr. Dugan and County Staff point to the language of Monterey County Code Section 19.03.15 L.3.A, which states, in pertinent part:

3. Comprehensive Hydrogeologic Investigation.

A. <u>Prior to an application being deemed complete</u>, a hydrogeologic report based on a <u>comprehensive hydrological investigation</u> shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the <u>applicant's expense</u>, <u>if required by this Section</u>. (Emphasis added.)

The problem is that Mr. Dugan and County Staff, in the Staff Report, both wholly misrepresent the applicability of County Code Section 19.03.15 L.3.A to this Application.

They do so by ignoring the provisions of the Ordinance which clearly distinguish between two distinct types of hydrological investigations:

- 1. Comprehensive hydrological investigations and
- 2. Project Specific Hydrological investigations



And further, by failing to recognize and/or failing to disclose that the provisions of Section 3(A) of the Ordinance only apply to "Comprehensive hydrological investigations", not to Project Specific Hydrological investigations.

More to the point, the provisions of County Code Section 19.03.15 L. clearly do not require that a Project Specific Hydrological investigation be conducted prior to the Application being deemed complete. Nor do the provisions of the Ordinance authorize County Staff to require that a project specific hydrogeologic report be completed as a condition of deeming an Application Complete.

Rather, there are only two locations in the Ordinance which refer to the completion of a Hydrogeologic Report being a pre-condition of deeming an application complete, Section B.(2) and Section A.(3) of Monterey County Code Section 19.03.015.L.1. Both sections are specifically limited in reference to "Comprehensive Hydrogeologic Reports. And neither of those two subsections make any reference to or discuss "Project Specific Hydrogeologic Reports". Rather, Project Specific Hydrogeologic Reports are addressed only in subsection B.(3), which notably makes no reference to the completion of the project specific report being a required condition of a completed application.

19.03.15 L. 1. B, in pertinent part, reads as follows:

1. If the Questionnaire identifies an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If an intensification is determined to be "de minimis" by the hydrogeologist, then the requirement for additional water sources information may be waived. ...

2. If baseline water resource information in the area of the proposed development is determined to be inadequate, a comprehensive hydrogeologic investigation that meets the specified requirements outlined in Paragraph 3 of this Subsection will be required at the applicant's expense. The applicant shall be informed in writing of this inadequate determination, the issues to be addressed to cure the inadequacies, and whether a Comprehensive Hydrogeologic Report will be required prior to the application being deemed complete.

3. If adequate baseline information is available in the form of a prior hydrogeologic investigation, then only a project specific hydrogeologic report shall be required. The



hydrogeologic report shall consist of background information from approved prior investigations and shall be updated to incorporate the hydrogeologist's findings and conclusions about impacts of the proposed development into the findings and conclusions of the prior investigations. The Health Officer shall approve the choice of which prior hydrogeologic investigation is selected to provide the baseline information.

Here, Mr. Dugan and County Staff assert and admit that, at most, only a project specific hydrogeologic report was required with regard to the Project. As such, County Code Section 19.03.15 L simply contains no provisions which require that such a report be prepared as a precondition of deeming the Application "complete". Nor does the Ordinance authorize County Staff to refuse to deem the Application Complete on the grounds that the project specific report has not yet been prepared.

Additionally, County Code Section 19.03.15 L.B(1) imposes upon County Staff two pre-requisites to demanding that an Applicant prepare even a project specific hydrogeological report. First, they can only do so where the initial Water Supply Questionnaire identifies an intensification of water use in conjunction with the proposed subdivision. Second, they must contract with a hydrogeologist and the hydrogeologist is to review the available information in order to determine whether any additional water resources information will be required in conjunction with the Application. Such hydrogeologist may also waive any such requirements if they deem any intensification of water use de minimus.

Here, the proposed project did not involve an intensification of water use in conjunction with the subdivision. Rather, the Application proposed that the subdivision would utilize an amount of water that was equal to or less than the historic water usage on the property and the historically established water rights held by the Applicant and the Property.

Moreover, here, there is no evidence of any kind which suggests or illustrates that County Staff contracted with a hydrogeologist who determined that a project specific hydrogeological report was required with regard to the Application. To the contrary, the letters and communications from County Staff appear to illustrate that County Staff and the Environmental Health Department unilaterally decided that they would require a project specific hydrogeological report with regard to this Project. As clearly evidenced by the County Code Section 19.03.15 L.B(1), they are not empowered or authorized to do so, and any such demand upon the Applicant is a legal nullity.



Avoiding Consideration of Irrelevant & Improper Factors In Making Your Determination

The Staff Report makes numerous references to the fact that

- a. Subdivision/Development projects are only subject to those laws, ordinances, regulations and restrictions which exist at the time the project application is deemed complete.
- b. That granting this Appeal would mean that this project would not be subject to the extensive restrictions on residential development in Carmel Valley that were imposed via County Ordinances adopted subsequent to the date this Application is found to have been complete, potentially including but not limited to:
 - a. Residential development moratorium due to traffic on Carmel Valley Road
 - b. Enhanced studies and report requirements related to potable water supply and wastewater
 - c. The requirements and restrictions contained in the 2010 General Plan Amendment
 - d. Express limitations as to the number of additional residences that can be approved by the County and which can be built in Carmel Valley and
 - e. Other relevant restrictions and requirements imposed via legislation

Implicit in these Staff Report references is the assertion that, if the Commission GRANT's this Appeal, as it is legally obligated to do, that the Commissioners will be viewed as responsible for contravening the will and command of 1) the County Board of Supervisors, 2) The residents of Carmel Valley; and 3) The citizens of Monterey County, because GRANTING such Appeal will allow this Subdivision Application to avoid subsequently imposed development restrictions.

In this regard, the Staff Report appears to suggest that the Commission will be confronted with a firestorm of potentially adverse sentiment if they do what the law requires, including:

- adverse response by members of the public and/or certain public advocacy groups opposed to further residential development within Carmel Valley;
- adverse response by the Board of Supervisor;
- adverse effects of additional residential units being built in Carmel Valley, including the cumulative effects of such development on local traffic and water supply;
- an implication that the Commission is negatively commenting on County Staff's performance; and
- repercussions of not following the recommendations in the Staff Report.

By suggesting and implying that the Commissioners should take such concerns into account in conjunction with this appeal, the Staff Report asks the Commissioners to engage in improper and unlawful behavior. Such concerns and issues are admittedly relevant and properly considered by this Commission when the Commission is fulfilling its legislative and policy making functions



and/or when the Commission is making a discretionary decision related to a particular application and/or project. But this situation is very different.

Here, this Commission is not engaged in legislation; policy-making, or exercising its discretionary authority. Here, this Commission is performing an exclusively quasi-judicial function. When performing a quasi-judicial function, as presented by this appeal, it would be wholly improper and unlawful for this Commission to consider and/or base its determination upon extraneous concerns of this type, and the Commissioners must not do so.

Moreover, this Commission's decision with regard to this Appeal in no way constitutes an approval of this Subdivision Project. Rather, the Commission's decision comments only upon the question of whether the Application is complete, and the date upon which the Application became complete.

Regardless of this Commission's decision, this Application will still be required to proceed thru the entire CEQA process and the decision as to whether to approve or deny the project will still be made by the Planning Commission and/or the Board of Supervisors after full consideration of the project, the CEQA analysis and all other relevant factors. As such, GRANTING this Appeal simply does not equate to project approval. Nor does it automatically result in the creation of additional residential lots or the building of additional residences. Any suggestion to the contrary is simply a scare tactic.

The Adverse Impact Associated With An Improper Denial of This Appeal

Whether by the decision of this Commission, by the decision of the Board of Supervisors, or by the decision of the Courts, Appellant will ultimately prevail on the issue presented to this Commission. As such, there is simply no adverse impact to the County or the public associated with this Commission's decision to GRANT this Appeal. Doing so will do nothing other than serve to potentially expedite consideration of the project on its merits and thereby mitigate the injury to Applicant associated with further delay.

Conversely, a decision by this Commission to Deny this Appeal is highly likely to have adverse impacts upon Applicant, The County and the public. The Ninth Circuit Court of Appeals and the Norther District of California have established that California Public Agencies are liable when they improperly and unlawfully refuse to deem an application complete and thereby delay the processing of the subdivision/development project application. Herrington v. County of Sonoma (1991), 790 F. Supp. 909, 915-916.

This Commission has an opportunity to mitigate the County's liability and the damages to Applicant, simply by finding the Application complete prior to October 16, 2007, and acknowledging that California Law unequivocally prohibited County Staff from deeming the Application incomplete based upon the Applicant's failure to submit a hydrogeological report that



could not, and was not, lawfully requested by County Staff, and which could not be deemed a precondition of deeming the Application complete.

Thank you for your consideration of these matters.

Yours truly,

MONCRIEF & HART, PC

Paul Hart

Attorneys for Nader Agha and Vista Nadura, LLC

PH/cvm

Enclosures

ATTACHMENT 1

1996 10/11/1996 Application for PreApplication Conference Paid filing fee of \$473 8/26/1996 Well Meter Report Active Ag well reported with zero production for year Water Supply ??? Experian printout enclosed porch reported / Lanai reported RedTag - Carport 1997 4/7/1997 Groundwater Testing Report Groundwater Sample and results Caprock / Barminski 6/30/1997 Agha letter to WMD Identifies 35-40 horses seeks water credit 9/4/1997 WMD internal memo re water credits Well reported as inactive 92 & 93 (no response 94,94,96) Water Supply 9/16/1997 WMD Letter Will not give water credits for reducing horses Water Quantity water meter required for well Report annual usage 10/3/1997 email from MPWMD Internal memo regarding Nader's explanation of Inactive well 1998 4/14/1998 Bestor Engineer Letter Discusses drainage ditch construction/Plan Drainage 4/15/1998 Bestor to Peifer Plumbing Drainage and culverts 4/15/1998 Bestor to Pelfer Plumbing Drainage and culverts 7/16/1998 MPWMD to Nader Response to calculating water credits for property 8/19/1998 Water Credit Application to WMD Cal Am Acct 020-782-5850-03-6 11/12/1998 MPWMD to Nader Response to Water credit inquiry and credits for irrigation 1999 3/1/1999 WMD water credit letter Letter authorizing 2.43 ac/ft use & credit of 2.1 ac/ft year Water Supply Acknowledges "active commercial use" as horse facility Red Tag Use Permit Horse Stable 3/1/1999 WMD water credit letter County (same as above) 6/10/1999 County Application Request Form Application Request for 20 lot subdivsion 10/19/1999 BOS Resolution 99-379 (See Language Below) REGULATORY RESTRICTION Traffic COMPLETE MORATORIUM 2000 4/25/2000 Bestor to County (Whitney) County Revised Tenative Map for 20 lots Introduction of phased subdivision starting with six lots to meet 2.49 af of water Discussion of perc from 1980 tentative map 16-May-00 BOS Resolution 99-379 Residential Subdivisions in Carmel Valley be denied REGULATORY RESTRICTION Traffic Extended Moratorium pending construction of left turn lanes ... COMPLETE MORATORIUM and improvements between HWY 1 and CV Rd ** Residential subdivision applications submitted before Oct 19, 1999 may proceed, so they may be addressed on their merits County 9/19/2000 Bestor to County (Whitney) Follow up of 4/25/2000 letter, includes tenative map and request to proceed with application 12/21/2000 County to Nader Moratorium on subdivisions in Carmel Valley due to to traffic 12/21/2000 Letter from Planning Dept Whitney Subdivision applications received prior to 10/19/99 can proceed. Your request for application was submitted on 6/10/99 Recommend filing your application knowing that An EIR will be required County 12/21/2000 Letter from Planning (Whitney) (same as above) 2001 3/3/2001 Bestor (Carl Hooper) Preliminary Drainage Analysis (discussion of runoff with data and map) 3/6/2001 Bestor to County Tentative Map with 6 lots (as they can be approved without increase in traffic) included driller's log from 1978 Percolation test from 1980 1978 Geotech report Drainage analysis Reference to 1980 EIR 3/6/2001 Bestor County (Same as above) 7/3-7/5 emails bw planning at County Does an application request constitute an application being submitted for purposes of Moratorium/Traffic? They say NO 7/3-7/5 emails bw planning and County (same as above)

County County	7/3/2001 Letter from Planning Whitney 7/3/2001 Letter from Planning Whitney 7/3/2001 Letter from Planning Whitney 7/27/2001 County to All Property Owners 8/1/2001 Project Development Application 8/1/2001 Copy of Check	an EIR is required to go forward with your project Prior 1979 EIR must be updated You did not file a "formal application" prior to 10/19/99 so our project has been "on hold" Recommend a Formal Application 10 copies of application & Map Filing fees of \$14,465 (same as above) (same as above) with attachments Process for requests for Land Use designation changes Tentative Map (Standard Subdivision) Application \$14,465 Paid for Application fees
2002		
2002	22-Jan-02 BOS Resolution 02-024	CV Master Plan 39.1.6 limits development pending construction of capacity improvement to Hwy 1 CV Master Plan 39.3.2.1 calls for semi annual monitoring of traffic volumes & deferral of development if certain volumes reached On 12/11/01 report indicates critical volume reached on Seg 3 (ford rd to grade) & seg 7 (shulte to san carlos Subdivisions shall be denied pending left turn on segments 6 & 7 Except, Res Subdivision Applications submitted before Oct 19, 1999 may proceed
	4/12/2002 Bestor Letter to County Planning	This Augments Resolutions 99-379 & 01-133 Tentative map submitted in 1999 Need 2.194 AF of water for all 20 homes Irrigation from onsite well 40 gpm Dicussion of 20 lot proposal and water use, introduction of alternative 100%
County	4/12/2002 Bestor Letter to County Planning	Includsionary option of 172 units
County	4/26/2002 Bestor Preliminary Soil Report	Includes Soil Report from 1978 EIR
County	5/6/2002 Bestor to Public Works	Respond to letter 3/15/2002 related stor drainage
	6/2/2002 Bestor Fax to Mo Co Planning	No response to 4/12/02 letter in 2 months
County	6/2/2002 Bestor Fax to Mo Co Planning	No response to 4/12/02 letter in 2 months
	8/9/2002 Bestor to Nader	Info to Nader regarding County compromise re: drainage
County	8/5/2002 Preliminary Title Report 8/12/2002 Bestor to County	PTR for Vista Nadura Property
	a) 12/2002 Bestor to county	Bestor recommendations for revising plan Single phase, dual water system, inclusionary units, add HDPE drainage pipe
		,,
	8/14/2002 Bestor to County	Proposed compromise for CV drainage
	8/21/2002 Mo Co letter from Ellis to Rosenthal	Moratorium & GP update apply to Vista Nadura
		New Planner Pat Kelly assigned Concern that application still wasn't accepted after 7/3/2001 Whitney letter
County	8/23/2002 Rosenthal to County (Ellis)	and requirements were met
	8/25/2002 Nader to BoS	Affordable housing
	8/26/2002 County Receipt for Fees	Payment of \$15,958
		Map, zoning, planning, surveyor, water resources, health
County	8/25/2002 Bestor (Carl Hooper)	Prelminary Soil Report
County	8/26/2002 Initial Water Use Questionnaire	Filled out by Nader, Initial water Use/Nitrate Impact Questionaire - proposes dual water system Request for additional information (road construction, grading, map of trees)
County	9/4/2002 County (Kelly) to Nader	to begin interdepartmental review
County	9/6/2002 Bestor to County (Kelly)	Response to 9/4/2002 questions
	9/11/2002 To County from James Jeffery, P.E.	Response to traffic impacts
County	9/11/2002 To County from James Jeffery, P.E.	Response to traffic impacts
	9/14/2002 From Agha to BoS	Subdivision and Affordable Housing
	9/15/2002 Nader to BoS	Proper noticing of General Plan
County	9/16/2002 Interdepartmental Review 9/18/2002 County (PW) to County (P. Kelly)	Incomplete from: Parks; CV Fire; Public Works (traffic) Fax over cheet of "complete traffic study" (traffic study not included)
County	9/19/2002 County to Bestor	Fax cover sheet of "complete traffic study" (traffic study not included) Discharge facilities for drainage - in agreement with proposal except for hold harmless
	9/23/2002 CV LUAC Minutes	provided increase for graningle - in agreement with biohogal except for itting ustilliess

Date of Application Map submitted in 1999 Water Supply Lack of Timely Response

	County	9/23/2002	CV LUAC Minutes	Motion to continue item
	County	9/23/2002	Water Resources Complete	Complete with conditions
	County	9/23/2002	Health Department Incomplete	Map, Can and Will supply, soil percolation test
	County	9/24/2002	Public Works Incomplete	LOS, ADT, Intersection analysis, left-turn channelization
		9/25/2002	Archeological Resource Management	Cultural Resource Evaluation of Vista Nadura
		9/26/2002	County to Nader	Notice of Incomplete with Interdepartmental Review comments
				Carmel Valley Fire
				Water Resources (Complete)
				Health Department (Incomplete)
				Traffic (Incomplete)
	County	9/26/2002	County to Nader	Notification of incomplete (Public work - traffic, Health - water, septic)
		10/1/2002	Bestor fax to MO Co Health	Provides overlay of water & sewer for project with
				Montgomery Study Map
	County	10/1/2002	Bestor fax to MO Co Health	Provides overlay of water & sewer for project with
			LUAC Minutes	Application Incomplete - Nader would like to go straight to PC
	County		LUAC Minutes	Application Incomplete - Nader would like to go straight to PC
	County	10/23/2002	Fax from County Helath to Nader	BOS Resolution dated 9/15/83 regarding CV Wastewater Study
				Can and Will Serve letter "under the provisions of the rules, regulations and
***	County		Cal Am to Nader	tariffs and subject to availabity"
			Bestor to County Health	Notification of drill perc test holes asking for direction on depth
	County		Bestor to County Health	Notification of drill perc test holes asking for direction on depth
			County to Nader	Carmel Valley Wastewater Study and Traffic Moratoriums
	County		Bestor to County Health	Status of percolation tests
	County	11/6/2002	County Planning to Bestor	Grading Plan Checklist
		11/13/2002	Nader to BoS	General Plan comments regarding affordable housing

Sewer & Water safety

EXHIBIT 100



COURTHOUSE P.O. BOX 1208 SALINAS, CALIF. 93902

COUNTY OF MONTEREY PLANNING AND BUILDING INSPECTION DEPARTMENT

WES ARVIG SUPERVISING PLANNER

N. CHIVLOS

(408) 755-5025

'D BUILDING INSPECTION DEPARTMENT TREET, ROOM 116 30X 1208 s, CA 93902 755-5025

APPLICATION FOR PREAPPLICATION CONFERENCE

	Owner(s) Name: Masula Thiving Trust Durelly Address: 1020 State: A zip. 93953 Telephone: (408) 626-465
2.	Representative(s) Name:
	Address: State: Zip:
	City: State: Zip:
	Telephone:
3.	Property Address/Location: 2767 Cormel Valley Road ARMEL, A 93923
4.	Assessor's Parcel Number(s): 169-011-08
5. 6.	Property area (acres or square feet): 50 Acres Project Description: Low to Very Low Cost Same
	HOUSING-
Signa	ture of Agent or Owner Date

EXHIBIT 101

MONTEREY COUNTY

Planning and Building Inspection Department

240 Church St.; P.O. Box 1208, Salinas CA 93902 (831) 755-5025; Fax: (831) 755-5487



APPLICATION REQUEST FORM

Upon submittal of this Application Request Form, a planner will contact who are planting your proposed application. In order to assist the planner in preparing for the appointment, please submit the information listed below with a \$168.00 check payable to the County of Monterey. This fee will be credited to your application if the application is submitted within 6 months.

1.	Name: Durvel & Nuder Agrica Squing State: Ca Zip: 93950 Phone: 646-1877 Fax: 646 0848 Email: 594-9711 Nober Nober Fax: 594-9711 Nober Fax: 594-9711 Nober Fax: 594-9711 Nober Fax: 646 0848 Email: 594-9711 Fax: 646 0848 Email: 594-9711 Fax: 646 0848 Email: 594-9711 Fax: 646 0848
2.	Representative(s)/Applicant(s) Name: Cul Hoops (Bestor Engineers Inc) Address: 9701 Blue Lakspor Lane City: M+r2 State: Zip: Phone: 373-2440 Fax: 649 4118 Email: 01424-768)
3.	Property Address/Location: Card Vulley Road, east of Card Valley Min
4,	Assessor's Parcel Number(s): 169 011 009 014 \$ 015
	Describe Proposal: Solution 50 acres into 20 1.45 Submit a Conceptual Plot Plan indicating: Parcel Size, Dimensions, & Access Existing and/or Proposed Use of Buildings
	 Existing and/or Proposed Buildings Existing/Proposed Wells & Septic Systems
	 Existing and/or Proposed Setbacks Proposed Tree Removal (Size and Type) Proposed Height of Structures Proposed Grading Estimate (cut & fill) Other:
	(de / 10 due 1974
Ap	plicant Signature Date
	Department Use Only
	File #: 990274 Planner Assigned: White Date Submitted: 0-10-99
	Area Plan: CVMP Date Submitted: 0-10-99 Submitted To: U19/6-10-99
P	lanning Team: In an a Given Out by: 1216/6-10-99
Da	mite Parmirad. 65 Jan. 1 Collaboration (70 (otto)

Comments:

EXHIBIT 102



MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT P. O. BOX 1208, SALINAS, CALIFORNIA 93902 (831) 755-5025

July 3, 2001

Mr. Nader Agha 542 Lighthouse Avenue Pacific Grove, CA 93950

Subject: Vista Nadura/PLN 990274

Dear Mr. Agha:

In my letter dated December 21, 2000, I explained that an Environmental Impact Report focused on specific planning issues, is required to go forward with your project. Although a previous EIR was prepared for this project site in 1979, the information must be <u>updated</u> to satisfy the California Environmental Quality Act (CEQA). We simply cannot use an EIR prepared over 20 years ago. While there may be relevant material in the former EIR, all of the information will need to be evaluated and updated, at the very least. This work would be done by a qualified EIR preparer, selected by the County Planning and Building Inspection Department. The costs associated with the udpate (preparation of an EIR) are the responsibility of the applicant.

In a letter from Bestor Engineers, dated March 6, 2001, Carl Hooper requested that the County proceed with a formal application on only six lots of the original 20 lot subdivision proposed earlier. In his letter, Mr. Hooper is correct in acknowledging that all phases of a project must be addressed in any environmental documents. The citation is Article 5, § 15063 Guidelines for Implementation of the California Environmental Quality Act.

For your information, the County Board of Supervisors (on March 27, 2001) has reaffirmed its policy direction to not approve any subdivisions in Carmel Valley through March 2002. (See Resolution No. 01-133 attached) Your Application Request was filed on June 10, 1999, however, no formal application was filed prior to October 19, 1999. Therefore, your project has been "on hold" pending the Board's direction of March 27th.

There is a general expectation that the Caltrans work underway, to address the traffic issue at Highway 1, may be completed by December 2001. Because your project will require an "updated" EIR which will take some time to prepare and circulate, and because the County is closer to a resolution on the traffic impacts at Highway 1, I am recommending that you file a formal application and the County will proceed with evaluation of your project.

Based on the above information, my understanding is that you wish to proceed with a phased project seeking approval of six lots now, with a remainder parcel, and building out the remaining 159 some later time. The following items will need to be submitted:

Page 2 Nadar Agha July 3, 2001

1) 10 copies of a completed application (application attached)

2) 10 copies of the proposed map with all 20 lots proposed, but indicating Phase I (6 lots)

3) Filing fees of \$14,465.00 (see attached fee schedule)

I will then submit your application to the various County departments for review and comments and also prepare a **Request for Proposal** to seek bids from qualified EIR consultants to prepare a Draft EIR on the 20 lot subdivision proposal.

Mimi Whitney, Al

Acting Senior Planner

Ph: (831) 755-5866 FAX (831) 783-1265

E-mail: whitneym@co.monterey.ca.us

cc: Bestor Engineers

Scott Hennessy (via e-mail) Mike Novo (via e-mail)

Supervisor Potter (via e-mail)

EXHIBIT 103

Whitney, Mimi Ext.5866

From: Sent:

Whitney, Mimi Ext.5866

Tuesday, July 03, 2001 10:33 AM Main, Jeff Ext.6604

To:

Subject:

FW: NEED QUICK ANSWER, IF POSSIBLE

Importance:

High

Jeff: given Efren's answer, what do you advise. Is there anyone else you think we should discuss this with? Mimi

----Original Message-

From:

Iglesia, Efren

Sent:

Tuesday, July 03, 2001 10:31 AM

To:

Whitney, Mimi Ext.5866

Subject:

RE: NEED QUICK ANSWER, IF POSSIBLE

This is my quick answer: I don't have a copy of Resolution 01-133 in front of me, but I would be surprised if it provides that an "application request" and payment of the \$168 filing fee-without the actual project application being submitted, constitutes an "application".

----Original Message-----

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Whitney, Mimi Ext.5866

Sent:

Tuesday, July 03, 2001 9:25 AM

To:

Iclesia, Efren

NEED QUICK ANSWER, IF POSSIBLE Subject:

Importance: High

<< File: Nadar.doc >> Efren: I hope you are managing okay after what you have been through this past week. Anyway, Nadar Agha is demanding to proceed with a subdivision in Carmel Valley. He filed a request in June 1999 but never filed an application. Jeff Main suggested I check with you on the following:
WAS IT DETERMINED THAT THE FILING OF AN APPLICATION REQUEST (\$168 FEE) IS CONSIDERED AN "APPLICATION" FOR PURPOSES OF PROCEEDING "ON THE MERITS" PER BOS? Resolution 01-133 (March 2001- Carmel Valley subdivisions) and (Prior Resolution: 99-379, March 2000)

Whitney, Mimi Ext.5866

From:

Main, Jeff Ext.6604

Sent:

Thursday, July 05, 2001 8:06 AM

To:

Whitney, Mimi Ext.5866

Cc:

Ellis, Dale

Subject:

RE: NEED QUICK ANSWER, IF POSSIBLE

I reviewed this issue with Ann Towner since she was involved with the North County moratorium and how they handled what was considered a "submitted application." In that case the ordinance is very specific about what constitutes an application. After reading the Carmel Valley Resolution 01-133 over again, #2. states "Residential subdivision applications submitted before October 19, 1999 may proceed...." Clearly an application request is not a residential subdivision application...so I would agree with Efren and conclude that Nader's project falls under #1 of the resolution which requires that subdivisions be denied until improvements are completed. By the way..... it appears that these improvements may be completed by the end of the year......See Mike Novo... he is working on the permits/review for these projects.

----Original Message----

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To:

Tuesday, July 03, 2001 10:33 AM

Main, Jeff Ext.6604

Subject:

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MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

P. O. BOX 1208, SALINAS, CALIFORNIA 93902

(831) 755-5025

July 3, 2001

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Subject: Vista Nadura/ PLN 990274

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Based on the above information, my understanding is that you wish to proceed with a phased project seeking approval of six lots now, with a remainder parcel, and building out the remaining 14 lots at some later time. The following items will need to be submitted:

COUNTY 000163

Page 2 Nadar Agha July 3, 2001

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Mimi Whitney, AI

Acting Senior Planner

Ph: (831) 755-5866 FAX (831) 783-1265

E-mail: whitneym@co.monterey.ca.us

cc: Bestor Engineers

Scott Hennessy (via e-mail) Mike Novo (via e-mail)

Supervisor Potter (via e-mail)

EXHIBIT 104



ounty Plenning and Building Inspect. Department 240 Church Street, Poom 116 P.O. Bot 1208 Selime, CA 97902 408-755-5025

DEVELOPMENT PROJECT APPLICATION

	s application is for: Combined Development Permit Recorning Administrative Permit [Coastal/Non-Coastal] Use Permit [Major/Minor] Variance Design Approval General Development Plan Coastal Development Permit Modification of Conditions Local Coastal Plan Amendment [L.U.P. or C.I.P.] General Plan Amendment Coastal Coastal Plan Amendment	Tentative Percel Wap (Minor Subdivision) Tentative Map (Standard Subdivision) Vesting Tentative Map Preliminary Map Preliminary Project Review Map Lot Line Adjustment (Major/Minor) Revised Tentative Map Revised Tentative Percel Map Amended Final Map Amended Percel Wap Subdivision Extension Request
1.	Owner(s) Name: DURSIL AGHA + R Address:	US+ State:
2.	Telephone: 626-9/65 Applicant's Name: NADER ACHA Address: 542 Light House Ave.	Cape Procedic Cas. States Cas
	Telephone: 594 9711 - 646- Applicant's interest in property (Owner, Buyer, Represents	1677 Zip Corne: 93950 tive, etc.): Reference: Hother
4.	Property address and nearest cross street: 876	7 CARMEL VALLEYRD. CARMORIALIS
5. 6. 7. 8.	Assessor's Parcel Number(s): VISTA WAD Current Zoning: 25 A Current Per Douce Property area (acres or square feet): 50 ACR Describe the proposed project: 20 Lot S.	URA APN 169-011-015 UNSCINIT CLORIZES-HR-D-S S US-DIVISION INCLUSTED WITH THE
9.	REZONING OR AMENDMENT ONLY: The applicant wishe Code, from a Zoning Distr some other classification.	s to amend Section NrA of the Monterey County ict to a Zoning District or
10	GENERAL PLAN AMENDMENT OR COASTAL PLAN AN	ENDIMENT ONLY: Describe the proposed amendment:
11.	SUBDIVISION INFORMATION ONLY: Number of Lots: Purpose of Subdivision: Sale Lease: Financing:	
12	LOT LINE ADJUSTMENT INFORMATION ONLY: What is the	e purpose of the adjustment:
	WILL THE ADJUSTMENT RELOCATE THE BUILDING AREA ADJUSTED PARCEL SIZE (S):	P. Yes 🖸 No 🗖
	<u> </u>	Owner's Signature
COUNTY	<u> </u>	Owner's Name (Please Print)
OC ALN	Assessor's Parcel Number	Assessor's Parcel Number
% 213 ○	VARIANCES DNLY: Describe the proposed variance:	None

14. If new or additional construction is proposed, complete the following information:	
	- 4
A. Residential Development: Single Family Residence [] Other (how many total units)	•
	ζ.
B. Commercial of Midustrial Development: No. of employees (include all shifts)]],,/
No. of covered parking spaces No. of uncovered parking spaces	3
No. of Loading Spaces%	Ţ
15. Will grading or filling be required: Yes No D Cubic Yards 15,000 C4 +	Z ⊃
10 Mail the market market and a second of the second of th	COUNTY UQUI 69
to. will the project require placement of structures, roads, grading cuts or fills on slopes of 30% or greater: Yes 🗆 No 🗷	
17. Will any trees be removed: Yes D No D If yes, indicate the number, specie(s) and diameter:	
Not Khown at this time	
Other vegetation to be removed:	
18. How will water be supplied: Individual Wells Mutual System Cal AM	
Name of Public or Private Water System C AL AIA	
19. How will sewage or other waste be disposed: Indiv Septie Tunks + draw fells	
Name of Public or Private Sewer System: NA	
20. Is this land currently in row crop production: Yes 🗆 No 😿	
21. Is this land used for grazing: Yes D No M	
22. Is this land under an Agricultural Preservation Contract: Yes 🗆 No. 🧲 If yes, indicate the Contract No.	
23. Is this proposed project located on a hazardous waste facility. Yes II No II Kovernment Code 65962.5]. (A list of	
hazardous waste sites is maintained by the Environmental Health Dept., Phone 755-4500).	
	1885 P
I/We state that as the owner(s) or agent for owner(s) for the development permit application I/We have read the complete	
application and know the contents herein. I/We declare under penalty of perjury that the information contained in this	
application including the plans and documents submitted herewith are true and correct to the hest of my/our knowledge.	
A Land	
Dated Pugust 200 at Montage (California	
I declare under penalty of perjusy that I am authorized by the owner(s) of the described property to make this application.	
Manual State of the State of th	
Owner's Name (Please Print or Type)	
Owner's Name (Please Print or Type) Agent's Name (Please Print or Type)	
A = A = 0	
Owner's Signature	
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FORMS WINDOWS/Development Project App. Cht/Revised 5/2/56

Monterey County Planning and Building Inspection Department 240 Church Street, Room 116

240 Church Street, Room P. O. Box 1208 Salinas, CA 93902 755-5025



Instructions and Development Project Application Procedure for Minor Subdivisions (Tentative Parcel Map) and Standard Subdivisions (Tentative Map)

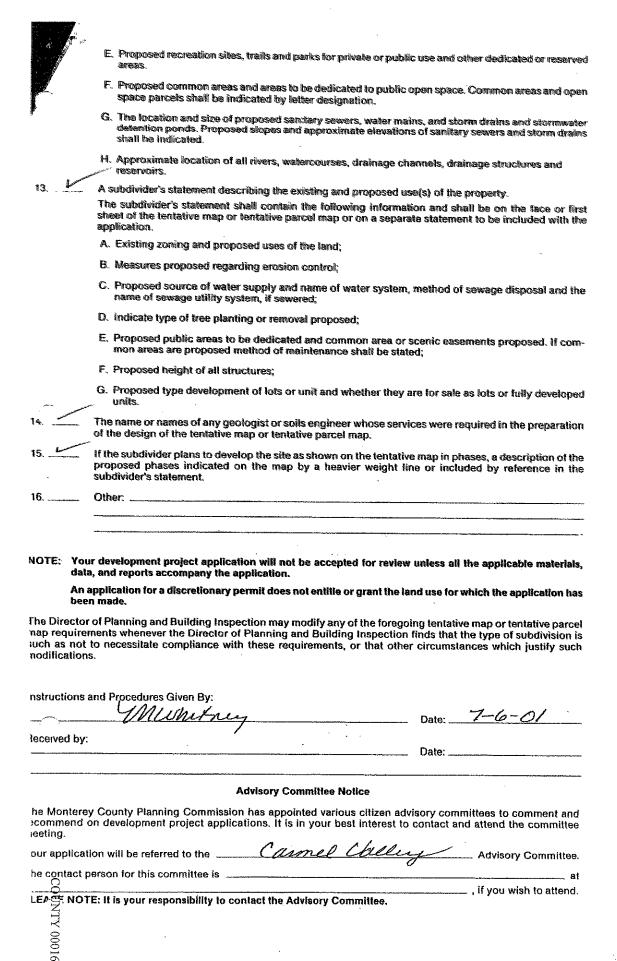
		Standard Subdivisions (Tentative Map)
		ng materials, data and reports are required for submittat of your development project application where form must be returned with your application.
 YX 1.	- Barrella	Filling Fee <u>Jel attolked</u>
727 2	10	Copies of a completed development project application as prescribed by the Director of Planning and Building Inspection.
243	10	*Copies of the tentative map or tentative parcel map. All maps shall be folded to an approximate size of B%"x11". If multiple pages, the maps shall also be stapled and collated.
4.		Two copies of a slope density analysis map of the proposed project that shows the following slope categories and a tabulation of the total area (acres or square feet) within each category as specified by the Monterey County General Plan and any amendments to the Plan including Coastal Land Use Plans as certified by the State of California. The categories for the countywide General Plan are as follows: 0-19.9%, 20-29.9%, and 30%+. The following categories shall apply to the Big Sur Land Use Plan area east of State Highway 1; under 15%, over 30%. The map shall be of the same scale of the tentative map or tentative parcel map.
5.		Two copies of a slope analysis map indicating all areas greater than 25% slope (North County Land Use Plan Area Only). The map shall be the same scale as the tentative map of tentative parcel map.
· 6.		One copy and the original of the Inclusionary Housing Compliance Form.
7.		One transparency of each page of the tentative parcel map or tentative map (Maximum size: 8½"x11").
8.	General Page 14	A photocopy of the Assessor's parcel page(s) showing the parcel involved and parcels within 300' of the subject property. Applicants must indicate on the Assessor's map which parcels are included on the list of property owners.
0 9.	>	A list of the names, addresses, and Assessor's parcel numbers of all property owners within 300 feet of the property, including the owner of the subject property for which this application is filed. The list shall be taken from the most recent records of the Monterey County Assessor. If the project is located in the Coastal Zone the list must include tenants within 300 feet of the subject property.
10	2	"sets of pre-addressed stamped envelopes to be sent (no return address) to all persons listed on the Assessor's parcel page within 300 feet of the subject property, including the applicant, owner, representative and tenants (Coastal Zone Only).
Ø 11.		Two copies of preliminary title report showing the legal owners at the time of submittal of the tentative map application.
Ø 12.	Y	Four copies of a preliminary soils report by a registered civil engineer based upon adequate test borings. If the preliminary soils report indicates the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, the Director of Planning and Building Inspection may require a soils report investigating each lot within the subdivision. This soils investigation report shall recommend corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problems exist as well as precautions required for erosion control and prevention of sedimentation and damage to adjacent property. (See attached information from the Health Department).
COUNT	Septi	If sewage disposal for the proposed subdivision will be provided by a public or private entity, a letter or document shall be submitted from the entity to the Division of Environmental Health and the Director of Planning and Building Inspection stating that the entity can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. In the event that an individual sewage disposal system will be utilized, preliminary percolation testing and soil profile analysis shall be required to be submitted along with a tentative map application. The report shall analyze at least one soil profile analysis test per lot and one percolation test hole per two lots. Soil profile analysis may be reduced if conformity to a given soil type can be established. The report submitted shall demonstrate the feasibility of the proposed lot design and density and shall address nitrate loading of subsoil surfaces when septic systems are proposed. The soil tests and percolation tests shall meet the standards of the Division of Environmental Health. The applicant shall also provide proof that sewage disposal systems, both individual and package, for all lots which are proposed to the Regional Water Quality Control Basin Plan. If wastewater reclamation is proposed for a subdivision, the reclamation system must comply with the Basin Plan and the California Administrative Code subject to the review of the Director of Environmental Health. (See attached information from the Health Department).
COUNTY 0165		If water for the subdivision will be provided by a public utility or existing water system, a letter or document from the utility or water system shall be submitted to the Director of Division of Environmental Health indicating that the utility can and will serve the proposed subdivision. The public entity must comply with all state and county allocation and capacity requirements. The letter or document shall also state the expiration date of such a commitment. Hydrological evidence shall be submitted to the Director of Division of Environmental Health to show evidence of water quality and quantity. The

893 TO

C. The location, width and purpose of all easements.

shall be indicated and shall be numbered consecutively.

D. The approximate lot layout and the approximate dimensions of each lot. The number of each lot



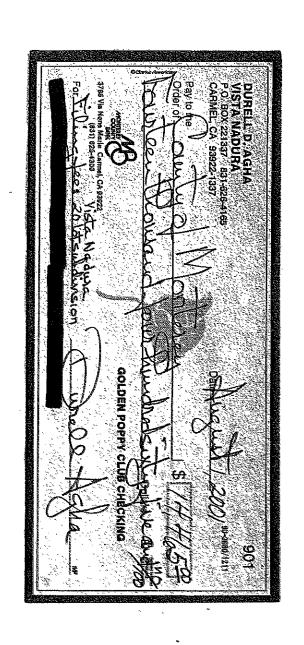


EXHIBIT 105

BOHNEN, ROSENTHAL & DUSENBURY AN ASSOCIATION OF LAW PARTNERSHIPS

THOMAS P. BOHNEN ROBERT E. ROSENTHAL, DOUGLAS K. DUSENBURY ROGER D. BOLGARD JANE E. BEDNAR 555 ABREGO STREET SECOND FLOOR POST OFFICE BOX 1111 MONTEREY, CALIFORNIA 93942 TELEPHONE (831) 649-5551 FACSBULLE (831) 649-0272. BAYLAW@REDSHIFT.COM

Via facsimile (831) 755-5487 and by mail

August 23, 2002

Dale Ellis Monterey County Planning Commission P.O. Box 1208 Salinas, CA 93902

Re: 8767 Carmel Valley Road, CA

Dear Dale:

My client, Nader Agha and his engineer, Carl Hooper, earlier today sought to have the formal application for the Vista Nadura subdivision accepted for processing and evaluation. They were informed by the Planner, "Patrick", that he could not accept their application as there were additional requirements that must first be met before the application could be accepted. You will recall that in Ms. Whitney's letter of July 3, 2001 (enclosed), my clients were given specific instructions as to what was required by the County as a condition precedent to the application being processed. All of those conditions have been met and now, additional conditions are apparently being imposed. While my client will proceed with meeting these new conditions as soon as possible, it was our understanding based on the correspondence of Ms. Whitney, that the application would be accepted upon meeting those conditions set forth in that letter.

My fear is that this will further prejudice my client's ability to have the application timely processed and thus he will be unable to vest his rights under the present zoning. I would ask that the County Planning Department reconsider and accept the application and fees as tendered earlier today.

Please call me at your earliest convenience so that we might discuss this further.

Very Truly Yours,

BOHNEN, ROSENTHAL & DUSENBURY

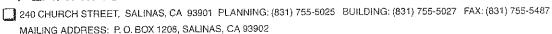
ROBERT E. ROSENTHAL

RER;jk

cc: Nader Agah

MONTEREY COUNTY







SCOTT HENNESSY, DIRECTOR

August 21, 2002

Robert E. Rosenthal Bohnen, Rosenthal and Dusenbury P.O. Box 1111 Monterey, CA 93942-1111

RE: Nader Agha; PLN990274

Dear Mr. Rosenthal:

This will confirm that the Agha project has been reassigned to Patrick Kelley. Mr. Kelley is reviewing the existing file materials and is preparing an updated application package so that Mr. Agha will have a full and accurate list of application requirements. As has been pointed out in Ms. Whitney's previous correspondence to Mr. Agha, there is currently a Board of Supervisors policy that precludes subdivisions in Carmel Valley. The effect of that policy, the practical issues of any subdivision (water, traffic, design, sewage disposal, environmental resources, etc.) and the potential impact of the general plan update will be significant in the evaluation of Mr. Agha's proposal.

Should you have any questions please feel free to contact me at 883-7515 or by email at ellisd@co.montery.ca.us. Mr. Kelly can be reached at 883-7560.

Sincerely,

Dale Ellis, AICP Assistant Director

Planning and Building Inspection

CC: Mike Novo
Patrick Kelley

File PLN 990274

EXHIBIT 106

INITIAL WATER USE/NITRATE IMPACT QUESTIONNAIRE FOR DEVELOPMENT IN MONTEREY COUNTY

This questionnaire must be completed and submitted to the Monterey County Health Department, Division of Environmental Health (two copies) and the Monterey County Water Resources Agency (one copy). The information supplied in the questionnaire will be used to evaluate the long term impacts of the proposed project on the water quality and quantity of both the local and regional ground water basins of Monterey County. In some cases the information supplied in this questionnaire will be adequate for determining the impacts of proposed development on groundwater supplies. In other cases, however, additional information or hydrologic studies may be required by the Monterey County Division of Environmental Health and/or the Monterey County Water Resources Agency. Inquiries regarding this questionnaire should be directed to the Monterey County Division of Environmental Health, (408)755-4964 or the Monterey County Water Resources Agency, Al Mulholland, (408)755-4860.

-	Project Name: Vits to Nadura
	Applicant's Name: Nader Agha
	Address: 542 Light howe AV City: Pacific Grave State: C4 Zip: 93950
	Telephone: (83) 594 - 97/1/()
	(Home) (Business) (Mobile)
	Owner(s) Name: Durell Again
	Address: Sune City: State: Zip:
	Telephone: () ((Home) (Business) (Mobile)
	Project Location or Address: Carmel Valley Road - east of Carmel Valley Moxer
	(Attach site and vicinity maps)
	Project Assessor's Parcel Number(s): 169-011-604, 014-9015
	General Description of Proposed Project 40 residential lots on 50 acres, for 172 Due.
	Maring Let 15 1.1 of the
	(Attach additional sheet if needed)

		. A				
	b) Commercial lots	()				
	· · · · · · · · · · · · · · · · · · ·	(Number)	(Total acreage)	(Total estimated	i water use)	
		0	((10mz vsamacoe	r maici_asc;	•
	c) Industrial lots:	0				
	~ :	(Number)	(Total acreage)	. (Total estimated	i water use).	
	a) 💮 .		_		÷ * * *	
	(Other)	(Number)	(Total acreage)	(Total estimate		•
		(Limitable)	(10th acreage)	(Total estimate	d water use)	
	* For any proposed	commercial, indu	strial, or other uses,	attach a written de	scription of the uses fo	or each lot.
18.	Acreage of irrigate	d agriculture, land	scape, open space. 9	reen belt, narks, co	ommon area, etc, prop	Acad and total
	use	ا نا	TAS AF/91			OSCU AND IDEAL WATER
	(Total acre	rage) (T	Cotal estimated wate	ruse)		
19.	WEST array and a second					•
12.	waters, etc), be gen	or wastes (i.e. was erated as a part of i	n water, water treato this project?	ent unit discharge YES X NO	s, crushing wastes, pro	ocessing wastes, tail
	If yes, attach a writt	en description with	h estimated peak, da	ily, monthly, seaso	onal, and yearly volum	es.
20:		•			ganic compost, etc.)?	DYES XNO
		•				
	daily, monthly, seas	n description with	the number of anim	als, the type of was	ste, and the amount to	be disposed of on a
	can't monthly see	oner' and Acuth D	asis.			
21.	As owner(s) or own	er's (owners') agen	t for the developmen	it nermit applicatio	m, I/we have read the	mactions on a language
,	me contents herem.	I/We declare under	r penalty of periury f	at the information	contained in this ones	tionnaire including
	the plans and docum	nents submitted he	rewith are true and o	orrect to the best o	of my/our knowledge.	· · · · · · · · · · · · · · · · · · ·
	•	-	•	-	_	•
Owner	rs Name (Type or print)		P*		
	- T. T. C. Paris	·}	OWE	ers Signature		
	`			•		
Owner	s Name (Type or print)	Own	ers Signature		
	TD-4-3-	**			*	
	Dated:		_at		,California.	
			•			~
-	·		•			
decla	re under penalty of pe	jury that I am sutl	orized by the owner	(s) of the describe	d property to supply the	tis information
	Carl L. H	ouper RCE				
	Name (Type or print)		Ages	its Signature		
	Dated: 26 A	ugast 2002	at Monte	-	,California.	
D.	WEI HS	1 da 200	<u> </u>	7		

EXHIBIT 107

MONTEREY COUNTY

PLANNING AND BUILDING INSPECTION DEPARTMENT

- 240 CHURCH STREET, SALINAS, CA 88901 PLANNING: (891) 755-5025 BUILDING: (831) 755-5027 FAX: (891) 755-5487 MAILING ADDRESS: P. O. BOX 1208, SALINAS, CA 93902
- COASTAL OFFICE, 2620 1st Avenue, MARINA, CALIFORNIA 93833 PLANNING: (831) 863-7500 BUILDING: (831) 863-7501 FAX: (831) 384-9261

SCOTT HENNESSY, DIRECTOR

September 26, 2002

Nader Agha 542 Lighthouse Ave. Pacific Grove, CA. 93950

Subject: Vista Nadura Subdivision (PLN990274)

Dear Mr. Agha:

all the last

This is to notify you that a staff review of your application finds it to be incomplete, and more information is necessary. A list of the additional information required is attached and must be received in this office and found adequate by the Planning and Building Inspection Department before processing can begin.

Copies of all interdepartmental review comments and requirements are attached for your information. Some of these sheets indicate additional materials are necessary before the project can be deemed complete.

Should you have any questions, please call me at (831) 883-7560.

Sincerely.

Patrick Kelly, AICP Associate Planner

Project Referral Sheet

Planning & Bullding Inspection Department
Coastal Office
2620 First Ave
Marina, California
(831) 883-7500

TO: FIRE DEPARTMENT
PUBLIC WORKS
PARKS DEPARTMENT

HEALTH DEPARTMENT WATER RESOURCES AGENCY OTHER:

Please Submit your recommendations for this application by: Monday, September 23, 2002

Project Title: AGHA DURELL D TR

File Number: PLN99#274

File Type: SUB Planner: KELLY

Location: Carmel Valley Road Assessor's No: 169-011-009-000-M

Project Description:

Standard Subdivision Tentative Map for the subdivision of an existing lot of record of 50 acres into 20 lots ranging in size from 1.1 acres to 5.2 acres, including grading for the construction of 20-foot wide access road; and a Use Permit for development on slopes greater than 30 percent (access road). The property is located north of Los Arboles Road (Assessor's Parcel Number 169-011-015), Mid Carmel Valley area, Carmel Valley Master Plan area.

Status: COMPLETE/INCOMPLETE (highlight one)

Recomended Conditions:

The Health Department has reviewed the above referenced application and has considered the application incomplete. The following reports and/or information are needed prior to considering the application complete.

- Provide a map of the proposed subdivision. Upon receipt of the map, the project's location in the Carmel Valley Wastewater Study(Montgomery Study) will be determined and additional information or requirements may apply.
- 2) Provide to the Director of Environmental Health certification and any necessary documentation that California American Water Company can and will supply sufficient water flow and pressure to comply with both Health and fire flow standards.
- Provide evidence to the satisfaction of the Director of Environmental Health that the water source for the matual system meets applicable State and County standards for water quantity and quantity.
- 4) Since the Initial Water Use Questionaire submitted indicates an intensification of water use, a determination shall be made by a hydrogeologist under contract to the County as to the requirement for any additional water resources information. If any hydrologic or hydrogeologic reports are deemed necessary, the County will contract directly with qualified consultants, at the applicant's expense, upon request of the applicant *A written request to the Division of Environmental Health is necessary to commence with the preparation of a scope of work.
- 5) Please contact Roger Beretti at 755-4570 to arrange an on-site visit to determine septic system feasibility of the proposed project as per Chapter 15,20 MCC (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB.
- 5) Soil excavations must be performed on each lot and witnessed by a representative of the Division of Environmental Health, Contact Roger Beretti at 744-4570 to schedule and determine the scope of work.
- 7) Submit two copies of a soils and percolation testing report for review and approval by the Division of Environmental Health to prove that the site is suitable for the use and that it meets the standards found in Chapter 15.20 MCC (Septic Ordinance), and "Prohibitions", Central Coast Basin Plan, RWQCB. Contact the Division prior to proceeding to determine the scope of work and to oversee soil testing. The testing and report format shall be completed as per the adopted soil report policies of the Department.

Signature: Roger Beretti via email

Date: September 23, 2002

EXHIBIT 108

AUGUST 2002

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26 <u>County Argues</u> <u>Application</u> <u>Submitted</u> ***	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5

^{***}First day of time period is excluded for computation of time under Cal. Code Civ. Pro. Section 12, and Govt. Code Section 6800.

September 2002

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	DAY 11	DAY 12
8 DAY 13	9 DAY 14	10 DAY 15	DAY 16	DAY 17	DAY 18	DAY 19
15 DAY 20	16 DAY 21	DAY 22	18 DAY 23	19 DAY 24	DAY 25	DAY 26
22 DAY 27	DAY 28	DAY 29	25 <u>DAY 30</u>	County Issues Letter of Application Completeness	27	28
29	30					



Date Calculator: Add to or Subtract From a Date

Enter a start date and add or subtract any number of days, months, or years.

Count Days

Add Days

Workdays

Add Workdays

Weekday

Week №

From Monday, August 26, 2002 Added 30 days

Result: Wednesday, September 25, 2002

Calendar showing period from August 26, 2002 to September 25, 2002

August 2002 5 days added							September 2002 25 days added						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	1.0	8	9	10	11	12	13	14
11	12	13		15	16	17	15	16	17	18	19	20	21
18	19		21	22	23	24	22	23	24	25	26	27	
25	26	27	28	29	30	31	29	30					

EXHIBIT G

MEMORANDUM ENVIRONMENTAL HEALTH BUREAU



JULY 12, 2011

To: Bob Schubert, Planning Director Monterey County Planning Department

From: Roger Van Horn, R.E.H.S.
Environmental Health Review

Subject: PLN990274, Vista Nadura Subdivision

The Environmental Health Bureau considers the above referenced project as complete with <u>recommendation for denial</u> due to lack of proof of a sustainable long-term, potable water supply as defined in Monterey County Code, Title 19 Subdivision Ordinance, 19.02.143 Long Term Water Supply.

- Official documents verifying water rights for the existing well due to location within Carmel River Basin have note been supplied to EHB. The Monterey Peninsula Water Management District (MPWMD) needs to be advised of this project so they may make comments regarding any specific concerns they might have as to water intensification usage. Please contact Henrietta Stem at the MPWMD for information regarding requirements. MPWMD has requested EHB to advise applicants to enter the MPWMD "Pre-application Conference".
- Chemical test dated Feb 12, 2009, the Fluoride results were 6 mg/L (three times the MCL of 2 mg/L) subsequently, quarterly conformation samples for Fluoride should have been taken to demonstrate Fluoride thresholds. After a meeting with the applicant in April 2011, a conformation sample was taken, the result was 3.48 mg/L, still over the MCL. Quarterly conformations samples are still required.

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Attachment D

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

RESOLUTION NO. 20-031

Resolution by the Monterey County Planning Commission in the matter of the appeal by Vista Nadura LLC of the incompleteness determination that an application (Agha/PLN990274) for a Standard Subdivision of a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274) was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (the Permit Streamlining Act).

(Agha/PLN 990274) 8767 Carmel Valley Road, Carmel, Carmel Valley Area Plan (APN 169-011-009-000)

The Vista Nadura LLC appeal of the Resource Management Agency's incompleteness determination for a standard subdivision application (Agha/PLN990274) came on for public hearing before the Monterey County Planning Commission on September 30, 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

FINDING:

APPLICATION INCOMPLETE: The subdivision application (Agha/PLN170296) for a Standard Subdivision of a 50 acre parcel into 20 lots ranging in size from 1.1 acres to 8.5 acres (PLN990274) 8767 Carmel Valley Road, Carmel, was not deemed complete prior to October 16, 2007 and continues to be incomplete pursuant to Government Code Section 65943 (the Permit Streamlining Act).

EVIDENCE:

Durrel and Nader Agha (applicant) submitted an application to the County Planning Department for a proposed subdivision to subdivide 50 acres into 20 lots (PLN170296) on August 26, 2002. (Attachment 1.) (Citations to attachments are to the attachments to Exhibit A of the September 30, 2020 staff report to the Planning

Commission.) The subdivision is known as the Vista Nadura subdivision.

By letter dated September 26, 2002, staff informed the applicant that the application was incomplete because the applicant had not submitted proof of adequate water supply, and additional information, as required by the County's subdivision ordinance, in order to deem the application complete. (Attachments 1b)

- b) The county subdivision regulations (Section 19.03.015.L.3.A of the Monterey County Code (Title 19, Subdivisions, non-coastal) states that "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense."
- c) The county Environmental Health Bureau has consistently determined that unless this information is submitted it cannot agree the application is complete to determine if an adequate public water supply is available for the subdivision. The record shows a consistent series of "incomplete application" communications from the Environmental Health Bureau beginning in September 26, 2002 through November 4, 2019. specifying required information for application completeness and clarifying and reiterating the requirement for a project-specific hydrogeological report to demonstrate the existence of a long-term water supply for the subdivision. The report is to be prepared by a hydrogeologist under contract with the County. (Exhibit A of the September 30, 2020 staff report.)
- d) In response to a request from Mr. Paul Hart, attorney for the applicant, Mr. John Dugan, Deputy RMA Director, sent a letter dated 1/24/2018 to Mr. Hart Director summarizing a history of the project and requesting evidence that the Health Bureau information requirements had been met to deem the project application complete. Attachment 19
- e) Mr. Paul Hart responded on 3/19/2019 requesting a Director's Interpretation which would find the application complete prior to October 16, 2007. Documentation was provided which applicant contends supports their contention that the application should have been deemed complete sometime in 2002 or 2003. (Attachment 20).
- f) Mr. Paul Hart's information was evaluated by the Environmental Health Bureau and found to be lacking the essential application

- submittal requirements. (<u>Attachment 21, letter dated November 4, 2019</u>.
- g) By letter dated April 1,2020 to Mr. Hart (**Attachment 22**), Mr. John Dugan, RMA Deputy Director, provided the facts and evidence for staff determination that the application remains incomplete. The letter advised the applicant that applicant could either provide the missing hydrogeological information, or appeal the incompleteness determination pursuant to Government Code Section 65943, which provides for an appeal of a determination that an application is incomplete.
- h) By letter dated July 31, 2020, on behalf of Vista Nadura LLC ("appellant"), Mr. Paul Hart filed an appeal of the incompleteness determination to the Planning Commission. (Exhibit C to the September 30, 2020 staff report.) Although the original application was made in the name of Durell and Nader Agha, the appeal was filed by Vista Nadura LLC. Ownership of the subject property has changed hands within the Agha family and related trust several times since 2002. Appellant's attorneys have informed staff that the Vista Nadura LLC is the current owner of the property and that Mr. Agha is an authorized representative of Vista Nadura LLC.
- i) The Monterey County Planning Commission conducted a duly noticed public hearing on the appeal on September 30, 2020, at which appellant and all members of the public had the opportunity to appear and provide testimony.
- j) The issue in this appeal is whether the application for the Vista Nadura subdivision was deemed complete prior to October 16, 2007. Monterey County General Plan Policy LU-9.3 provides that subdivision applications deemed complete on or before that date are subject to the County plans and regulations in effect when the applications were deemed complete. Accordingly, the application completeness determination at issue in this appeal will determine whether the 1982 General Plan and earlier Carmel Valley Master Plan or 2010 General Plan and updated Carmel Valley Master Plan apply to the project application. In either event, the application completeness determination is not a decision on the project. if and when the application is determined complete, if applicant desires to continue pursuing the application,

- the County will process the application, which would include environmental review and bringing the application to public hearing before the appropriate County decision makers.
- k) The appeal contends that the determination of application incompleteness is incorrect and not supported by facts and evidence. The appeal requests the Planning Commission to reverse this determination and find the Vista Nadura Subdivison application was complete prior to October 16, 2007. The appeal raises 17 contentions listed and addressed as follows:
 - 1. Contention: The Director's Interpretation/Opinion is not supported by facts and evidence.

 Response: Exhibit A provides a chronology of events and documents (numbered attachments to Exhibit A) which show that the application was incomplete prior to October 17, 2007 and remains incomplete. See also the following responses.
 - 2. Contention: The Director's Interpretation/Opinion misinterprets applicable laws, ordinances, and procedures, and is contrary to law.

Response: See Exhibit A. The key ordinance supporting the finding that the application is incomplete is a 2000 amendment to the County Subdivision Regulations. In September, 2000, the County Board of Supervisors adopted a "Proof of Water" ordinance, Ordinance Number 4082, requiring that all proposed subdivision applications prove that an adequate source of water was available to the property prior to an application being deemed compete. The ordinance amended portions of Monterey County Code, Title 19, County's subdivision ordinance, and stated that these new provisions were not retroactive to projects for which an application had already been deemed complete prior to June 26, 2000. Per the ordinance adopted in September 2000, County regulations require submission of a hydrogeological report for a subdivision application to be complete. Section 19.03.015.L.3.A of Title 19 (Subdivisions, non-coastal) of the Monterey County Code states, in part: "Prior to an application being deemed complete, a hydrogeologic report based on a comprehensive hydrological investigation shall be prepared by a certified hydrogeologist, selected by the County and under contract with the County, at the applicant's expense, if required by this Section" (emphasis added). This requirement has been in place

since before the Vista Nadura application was filed on 8/26/2002. The application checklist provided to the applicant on July 6, 2001, stated that applicant must provide hydrogeological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a.) After the applicant submitted his application, the County has consistently advised the applicant, beginning on 9/26/2002, within the 30 day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachments 1b and 1(letter dated 9/26/2002). On 11/4/2002 The County Environmental Health Office provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by these Subdivision Regulations. Exhibit A, Attachment 2.

3. Contention: The Director's Interpretation/Opinion fails to recognize that Monterey County deemed the Vista Nadura application complete prior to October 16, 2007, and County is bound by this determination.

<u>Response</u>: The record shows a consistent series of letters to the applicant stating the application was incomplete, and remains incomplete, as detailed in **Exhibit A** and attached to Exhibit A.

4. Contention: The Director's Interpretation fails to recognize that the applicant proposed to utilize available public sewer capacity for wastewater, and provided a can and will serve letter to that effect, eliminating any need for a hydrogeological report related to the potential impact of wastewater discharge associated with septic systems or discharge of wastewater into the soil.

Response: The record shows that a sewer service 'can and will serve' letter has not been received. The County has requested documentation to confirm that the proposed project will be allowed to connect to the Carmel Area Wastewater District, which may first require that the project site be annexed into the CAWD service area. Provided sewer service is assured, the project hydrogeological report would not need to asses potential impacts of onsite wastewater discharge from septic systems, but the requirement for information about water supply would remain.

5. Contention: Director's Interpretation/Opinion fails to recognize that the hydrogeological report was not required by Section 19.03.015L.3.A of the Monterey County Codes (Title 19

Subdivisions, non-coastal) as the County never indicated in writing such a report would be required prior to the application being deemed complete by that section.

Response: See application checklist requiring hydrological information and proof of water supply and letters dated 9/26/2002 and 11/4/2002, stating the hydrogeological report was required and not submitted. Exhibit A, Attachments 1, 1a, 1b, and 2.

6. Contention: Director's Interpretation/Opinion fails to recognize applicant's use of existing water credits and entitlements and deeded water rights from Cal Am's predecessor in interest to provide water... and that, therefore, no hydrogeological report is required.

Response: Section 19.03.015L.1.A.1 requires the Water Use
Nitrate Loading Impact Questionnaire to be accompanied by

Response: Section 19.03.015L.1.A.1 requires the Water Use Nitrate Loading Impact Questionnaire to be accompanied by verification of legal water rights to the quantity of water necessary to assure an adequate and reliable drinking water supply. The record shows that water rights verification has been requested repeatedly and remains outstanding. Water rights information would be evaluated in the hydrogeologic report. Applicant must identify the source of water for the proposed project in order for the County to evaluate the impacts of the project.

- 7. Contention: Director's Interpretation/Opinion fails to acknowledge that various County representatives asserted numerous false, inaccurate and changing grounds in support of their claims the appellant's application was not complete.

 Response: The County consistently informed the applicant that the project application was not complete.
- 8. Contention: Director's Interpretation/Opinion fails to recognize that there were County representatives who expressly told appellant's agents that they would never allow appellant to obtain a permit, regardless of the applications merits.

 Response: The County has no record of this allegation. County will process the application but requires information from the applicant to do so, as County has stated repeatedly.
- 9. Contention: The County approved and issued final development and subdivision permits for their friend and ally, on a project about one mile away from appellant's project, with less information and evidence as to water rights and wastewater discharge than presented by appellant in its application.

Response: Mr. Hart is referring to the September Ranch subdivision (PC95062), which he contends was not required to provide proof of water supply before being deemed complete for processing. However, the original September Ranch subdivision (PC95062) application was submitted and deemed complete in 1995. The EIR was revised subsequently (PLN050001), as a result of litigation, but since the revision of the EIR was to satisfy the court directives, the September Ranch project retained its original completion date and was processed under the pre-2000 Subdivision Code. Nonetheless, a very thorough analysis of water supply and water demand was required and done for the September Ranch project prior to the Board's approval of the September Ranch subdivision application in 2010 (Resolution No. 10-312).

Appellant attaches a copy of Save Our Peninsula Committee v. Monterey County Board of Supervisors, 87 Cal. App. 4th 99 (2001) but draws the wrong lesson from that case. Appellant cites the case to show the level of water information which County required to deem an application complete at that time. However, the Agha application was submitted years after the September Ranch application, after County had amended Title 19 regulations to require a hydrogeologic report. Different regulations applied in 1995 when the September Ranch application began as compared to 2002 when Mr. Agha submitted his application. By 2002, the Board of Supervisors had amended Title 19 to require a hydrogeologic report, prepared by a hydrogeologist under contract to the County at applicant's expense, as a prerequisite for finding a subdivision application complete. Moreover, the Save Our Peninsula Committee decision itself –issued in 2001 before the Agha application was submitted-- held that County's EIR analysis of water issues for the September Ranch project had been deficient. The court emphasized the importance of identifying and substantiating the baseline water conditions, based on substantial evidence, as necessary for an EIR to meaningfully analyze the environmental impacts of a project.

The County's ensuing processing of the September Ranch application in fact demonstrates that County is not singling out Mr. Agha for extra burdensome treatment or requesting more information of Mr. Agha than County ultimately needed to process the September Ranch process successfully. Following the court decision referenced above, —in roughly the same early 2000s time frame as when Mr. Agha's application was deemed incomplete, the County required an extensive hydrogeologic analysis for the September Ranch application. The County then certified a new EIR for the September Ranch project and approved a modified September Ranch project in 2006. The 2006 September Ranch EIR was challenged in litigation, and the court

required additional analysis to support the water demand calculation. The County then prepared an extensive water demand analysis for the September Ranch EIR, certified the augmented EIR, and approved the project again in 2010. The history of the September Ranch application and the court decision in *Save Our Peninsula Committee v. Monterey County Board of Supervisors* support County's requirement for applicant Agha to provide adequate hydrogeologic information in order for County to process and prepare environmental review of his subdivision application; it does not support reducing County's information requirements at the application stage, as appellant appears to argue.

10. Contention: Director's Interpretation/Opinion fails to recognize that the County lost and misplaced the vast majority of its file and documents related to appellant's application and then claimed that there was no evidence that the requested information had been timely provide by appellant in conjunction with its application.

Response: In December 2007, EHB acknowledged in a letter to the applicant that the multiple documents were not available in EHB records and confirmed receipt of a packet of documents reported by the applicant to have been furnished previously. The letter went on to clarify that the documentation did not satisfactorily address the outstanding information identified in the 2002 or 2006 Incomplete memos from EHB and reiterated the outstanding information necessary to make a complete application.

11. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to timely act upon and respond to the full and complete information submitted by appellant in conjunction with its application, waiving any right of the County to claim that the application was incomplete and waiving any right to deny appellant the permits and approvals requested.

<u>Response</u>: The record shows that the County has consistently responded to the information submitted by the applicant.

12. Contention: The Director's Interpretation fails to recognize and acknowledge that appellant provided the County with a hydro-geological report and survey, provided proof of vested water rights, provided the County with well tests and reports, and provided the County with all other information required to establish the application as complete.

<u>Response</u>: The record shows that a hydrogeologic report has not been prepared under contract with Monterey County, nor has the County determined that one would not be required, in

accordance with Section 19.03.015.L.1.B. Section 19.03.015.L explicitly requires an independent hydrogeologic report, prepared under contract with the County, paid for by applicant; a report prepared by applicant or applicant's agents does not satisfy the requirement set forth in County regulations. The record shows that water rights verification has been requested repeatedly and remains outstanding. The record shows that some water quality testing has been completed but that source capacity testing remains outstanding.

13. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that appellant was not provided with an application checklist that identified any information that the appellant did not provide to the County as part of the application.

Response: See Exhibit A. The application checklist required submission of hydrological evidence of water quality and quantity and proof of an assured, long term water supply. (Exhibit A, Attachment 1a) The County has consistently advised the applicant, beginning on 9/26/2002, within the 30 day timeframe for application completeness review, that this key requirement of a subdivision application had not been submitted. (See Exhibit A, Attachment 1, letter dated 9/26/2002). On 11/4/2002 the County Environmental Health Office provided the applicant with a supplemental letter restating and detailing the hydrogeological study required by the Subdivision Regulations. (See Exhibit A, Attachment 2.) See also, Attachment 8 (8/3/2006 letter to applicant from RMA listing missing information required by Environmental Health Bureau to deem application complete.)

14.Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County at times failed and refused to accept and/or consider documents and information submitted and provided by the appellant in conjunction with its application on improper and wrongful grounds.

Response: The County is unaware any refusal to accept documents and information. See 12/2007 and 3/2008 letters from Environmental Health, Attachments 10 and 12.

15. Contention: The Director's Interpretation/Opinion fails to recognize and acknowledge that the County failed to follow its own policies, ordinances, rules, regulations, procedures and

practices in conjunction with the application, as well as state laws, rules, regulations, procedures and practices.

Response: The County has followed state law and its own rules and regulations.

16. Contention: The director's Interpretation/Opinion fails to recognize and acknowledge that the County treated appellant's application less favorably than it treated the applications submitted by others and imposed hurdles, impediments and other conditions upon appellant's application that were not imposed on other applicants, for the purpose and intent of discriminating against and harming appellant and impeding the application.

Response: The County denies that it treated this applicant less favorably than or different than other applicants. There has been no discrimination or intent to discriminate against this applicant. Applicant has failed to provide the information which County regulations require of subdivision applications to deem the application complete. The County has required the hydrogeologic report in accordance with County's regulations (Title 19, as cited above) for this applicant equally with other subdivision applicants. For example, other subdivision applications during the relevant time frame which included this required report include: Harper Canyon (PLN000696), Madison (PLN020186), Pacific Mist (PLN 040691) and Heritage Oaks, (PLN 980503). If this contention is meant to refer to the September Ranch application, see Response 9 above.

17. Contention: The Director's Interpretation/Opinion fails and refuses to fairly consider and acknowledge the validity of the facts, law and information submitted in conjunction with appellant's extensive submissions in support of its request for a Director's Interpretation/Opinion regarding the completion of appellant's application and the date thereof.

Response: The entire record shows that the County staff has consistently reviewed applicant's submissions and found they do not meet the requirements of the Subdivision Regulations. See Exhibit A and its attachments and responses above.

2. **FINDING: CEQA (Exempt):** This determination that the Vista Nadura application is incomplete is not a project under CEQA.

EVIDENCE: a) Application status determination is not a project under CEQA Guidelines section 15378(b) (5) because it does not constitute approval of the subdivision application or commit the County to approval of the subdivision. This determination is an administrative activity that will not result in direct or indirect physical changes in the environment. The standard subdivision application itself is a project that would be subject to environmental review under CEQA

prior to a decision on the proposed project.

3. FINDING:

APPEALABILITY - The decision on this application incompleteness determination is final.

EVIDENCE: a)

This appeal is taken pursuant to Government Code section 65943 which requires a final determination on an appeal of an incompleteness determination within 60 days of the filing of the appeal unless applicant and the County mutually agree to an extension. At the hearing at the Planning Commission, County Counsel inquired whether appellant would grant an extension of time in order for appellant to pursue an appeal to the Board of Supervisors which would have been available pursuant to section 19.17.050.D of the Monterey County Code, and appellant's attorney stated that appellant would not grant an extension of time.

DECISION

NOW, THEREFORE, based on all of the above findings and evidence, the Monterey County Planning Commission does hereby:

- 1. Deny the appeal by Vista Nadura LLC of the Resource Management Agency's determination that the Vista Nadura Subdivision application (Agha/ PLN990274) is incomplete; and
- 2. Affirm the determination that the Vista Nadura subdivision application (Agha/ PLN990274) was incomplete prior to October 16, 2007 and remains incomplete.

PASSED AND ADOPTED this 30th day of September 2020 upon motion of Commissioner Diehl, seconded by Commissioner Monsalve, by the following vote:

AYES:

Ambriz, Diehl, Monsalve, Mendoza, Getzelman, Daniels, Coffelt, Gonzales

NOES:

None

ABSENT:

Duflock

ABSTAIN:

Roberts

Brandon Swanson, Planning Commission Secretary

PLN990274 - VISTA NADURA LLC

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Monterey County

Item No.4.1

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Current Status: Scheduled PM

Matter Type: BoS Resolution

Board Report

Legistar File Number: RES 20-219

Adopt Resolution to:

Introduced: 12/3/2020

Version: 1

- a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;
- b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approve and Authorize extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- d. Approve and Authorize extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required). (ADDED VIA ADDENDA)

..Report

RECOMMENDATION:

It is recommended that the Board of Supervisors:

Adopt Resolution to:

- a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;
- b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approve and Authorize extending the term and funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the Current CARES Plan to June 30, 2021;
- d. Approve and Authorize extending the term for the rapid re-housing portion of the Agreement and funding from the CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456.994:
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).

SUMMARY/DISCUSSION:

The CARES Act provided our community with a critical funding resource for preventing, responding to, and preparing for the impacts of the coronavirus. Through this source of funds, several new and innovative programs were established in support of homeless and very-low income residents. These programs included Project Roomkey, the County Rent & Utility Assistance program operated by United Way of Monterey County, and establishment of a new county-wide homeless outreach team in coordination with the Coalition of Homeless Services Providers and CSU Monterey Bay.

The funding for the Monterey County CARES Plan expires on December 30, 2020 and new funding

resources need to be identified should these vital programs be continued. County staff have reviewed multiple funding options such as Homeless Housing, Assistance, and Prevention Program (HHAP), Homeless Emergency Aid Program (HEAP), Community Development Block Grant (CDBG) CARES Act Funds, and Whole Person Care. On November 17, Governor Gavin Newsom announced plans to immediately direct \$62 million in one-time funds from the state's Disaster Response Emergency Operations Account (DREOA) to counties around the state to continue providing housing to current Project Roomkey participants. Of that allocation, Monterey County has been allocated \$456,994 to contribute to our local project.

Staff have analyzed these projects and potential funding sources which will be detailed through the presentation.

Program Funds Identified Funding Gap Service Term

Project Roomkey \$456,994, DREOA \$983,006 1/1/2021 - 6/30/2021 Homeless Outreach Team \$250,236, HHAP \$0 1/1/2021 - 6/30/2021 Homeless Outreach Team \$1.2M, ESG (City of Salinas) \$0 7/1/2021 - 6/30/2022 Sanitation Stations Unknown \$25,000/month unknown Rent & Utility Assistance \$1,049,326, CDBG CARES unknown 1/1/2021 - 12/31/2021 Project Homekey \$900,000, HHAP & Health \$0 FY 21-24 Project Homekey Unknown ~\$300,000/year FY 24-25

Should these programs continue, new funding sources need to be identified.

OTHER AGENCY INVOLVEMENT:

Coalition of Homeless Services Providers and Monterey County Housing and Community Development.

FINANCING:

The Department of Social Services (DSS) is recommending amending the current Coalition of Homeless Services Providers Agreement that includes Project Roomkey, Homeless Outreach, and Rapid Rehousing services currently thru December 31, 2020 approved under Monterey County's CARES Plan. The recommendation requests extending the Project Roomkey services from December 31, 2020 through June 30, 2021 and adding additional appropriations in the amount of \$1,440,000. Additionally, the Department recommends extending the term and use of unspent funds to June 30, 2021 for the Project Roomkey contingency that covers damages to the motel rooms not reimbursable by insurance and the balance of unspent funds for Rapid Re-housing. These program costs were approved under the CARES Plan that was originally using CARES Act Funds and then later covered by County discretionary funds. The Homeless Outreach services in this agreement will continue to end on December 31, 2020, however, a separate agreement with CSU of Monterey Bay directly will be developed for January through June of 2021 with Homeless, Housing, Assistance, and Prevention Program (HHAP) funds and then FY 2021-22 will be funded through our partnership with City of Salinas.

Amendment #3 recommends adding \$1,440,000 to the current agreement which requires an increase in appropriations and revenues for OES. The increase is being funded by \$456,994 State Social

Service revenues, and staff requests the Board to approve the release of \$983,006 from the Cannabis Tax Assignment BSA 001-3132 to finance expenditures to be incurred by the Project Roomkey Program under the OES Budget 001-1050-CAO005-8056. These expenditures may be eligible for reimbursement by the Federal Emergency Management Act (FEMA) but are not guaranteed. Any reimbursement received from FEMA will, in turn, reimburse the Cannabis Fund.

Additionally, DSS received new funding from the California's Disaster Response Emergency Operations Account to support additional Project Roomkey services in the amount of \$456,994 which was not included in the FY 2020-21 Adopted Budget for both OES and DSS therefore, an increase in appropriations was requested for both OES and DSS. DSS will receive and be responsible for reporting and claiming costs back to the State. A recommendation to authorize an operating transfer between the two departments is required for DSS reporting/claiming.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This agreement correlates to the Public Safety, Health & Human Services, and Administration Strategic Initiatives adopted by the Board of Supervisors by providing access to shelter to reduce risk and spread of COVID-19 to high risk individuals experiencing homelessness.

Mark a check to the related Board of Supervisors Strategic Initiatives

Economic Development
X Administration
X Health & Human Services
Infrastructure
X Public Safety

Prepared by: Lauren Suwansupa, CAM x8492 and Becky Cromer, Interim Finance Director, x4404

Approved by: Lori A. Medina, Director x4430

Attachments:

Presentation on vital homeless and housing programs for vulnerable populations funded by CARES Act FY 2020-21 Project Roomkey Allocation Table





Monterey County

Item No.

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: RES 20-219

Introduced: 12/3/2020

Version: 1

Current Status: Agenda Ready

Matter Type: BoS Resolution

Adopt Resolution to:

- a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan; b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approve and Authorize extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- d. Approve and Authorize extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).

..Report

RECOMMENDATION:

It is recommended that the Board of Supervisors:

Adopt Resolution to:

a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;

- b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approve and Authorize extending the term and funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the Current CARES Plan to June 30, 2021;
- d. Approve and Authorize extending the term for the rapid re-housing portion of the Agreement and funding from the CARES Plan to June 30, 2021;
- e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).

SUMMARY/DISCUSSION:

The CARES Act provided our community with a critical funding resource for preventing, responding to, and preparing for the impacts of the coronavirus. Through this source of funds, several new and innovative programs were established in support of homeless and very-low income residents. These programs included Project Roomkey, the County Rent & Utility Assistance program operated by United Way of Monterey County, and establishment of a new county-wide homeless outreach team in coordination with the Coalition of Homeless Services Providers and CSU Monterey Bay.

The funding for the Monterey County CARES Plan expires on December 30, 2020 and new funding resources need to be identified should these vital programs be continued. County staff have reviewed multiple funding options such as Homeless Housing, Assistance, and Prevention Program (HHAP), Homeless Emergency Aid Program (HEAP), Community Development Block Grant (CDBG) CARES Act Funds, and Whole Person Care. On November 17, Governor Gavin Newsom announced plans to immediately direct \$62 million in one-time funds from the state's Disaster Response Emergency Operations Account (DREOA) to counties around the state to continue providing housing to current Project Roomkey participants. Of that allocation, Monterey County has been allocated \$456,994 to contribute to our local project.

Staff have analyzed these projects and potential funding sources which will be detailed through the presentation.

Program	Funds Identified	Funding Gap	Service Term
Project Roomkey	\$456,994, DREOA	\$983,006	1/1/2021 - 6/30/2021
Homeless Outreach Team	\$250,236, HHAP	\$0	1/1/2021 - 6/30/2021
Homeless Outreach Team	\$1.2M, ESG (City of Salinas)	\$0	7/1/2021 - 6/30/2022
Sanitation Stations	Unknown	\$25,000/month	unknown
Rent & Utility Assistance	\$1,049,326, CDBG CARES	unknown	1/1/2021 - 12/31/2021
Project Homekey	\$900,000, HHAP & Health	\$0	FY 21-24
Project Homekey	Unknown	~\$300,000/year	FY 24-25

Should these programs continue, new funding sources need to be identified.

OTHER AGENCY INVOLVEMENT:

Coalition of Homeless Services Providers and Monterey County Housing and Community Development.

FINANCING:

The Department of Social Services (DSS) is recommending amending the current Coalition of Homeless Services Providers Agreement that includes Project Roomkey, Homeless Outreach, and Rapid Rehousing services currently thru December 31, 2020 approved under Monterey County's CARES Plan. The recommendation requests extending the Project Roomkey services from December 31, 2020 through June 30, 2021 and adding additional appropriations in the amount of \$1,440,000. Additionally, the Department recommends extending the term and use of unspent funds to June 30, 2021 for the Project Roomkey contingency that covers damages to the motel rooms not reimbursable by insurance and the balance of unspent funds for Rapid Re-housing. These program costs were approved under the CARES Plan that was originally using CARES Act Funds and then later covered by County discretionary funds. The Homeless Outreach services in this agreement will continue to end on December 31, 2020, however, a separate agreement with CSU of Monterey Bay directly will be developed for January through June of 2021 with Homeless, Housing, Assistance, and Prevention Program (HHAP) funds and then FY 2021-22 will be funded through our partnership with City of Salinas.

Amendment #3 recommends adding \$1,440,000 to the current agreement which requires an increase in appropriations and revenues for OES. The increase is being funded by \$456,994 State Social Service revenues, and staff requests the Board to approve the release of \$983,006 from the Cannabis Tax Assignment BSA 001-3132 to finance expenditures to be incurred by the Project Roomkey Program under the OES Budget 001-1050-CAO005-8056. These expenditures may be eligible for reimbursement by the Federal Emergency Management Act (FEMA) but are not guaranteed. Any reimbursement received from FEMA will, in turn, reimburse the Cannabis Fund.

Additionally, DSS received new funding from the California's Disaster Response Emergency Operations Account to support additional Project Roomkey services in the amount of \$456,994 which was not included in the FY 2020-21 Adopted Budget for both OES and DSS therefore, an increase in appropriations was requested for both OES and DSS. DSS will receive and be responsible for reporting and claiming costs back to the State. A recommendation to authorize an operating transfer between the two departments is required for DSS reporting/claiming.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This agreement correlates to the Public Safety, Health & Human Services, and Administration Strategic Initiatives adopted by the Board of Supervisors by providing access to shelter to reduce risk and spread of COVID-19 to high risk individuals experiencing homelessness.

Mark a check to the related Board of Supervisors Strategic Initiatives

Becky Cromer For Lou A. Medina

_ Economic Development

X Administration

X Health & Human Services

Infrastructure

X Public Safety

Prepared by: Lauren Suwansupa, CAM x8492 and Becky Cromer, Interim Finance Director, x4404

Approved by: Lori A. Medina, Director x4430

Attachments:

Presentation on vital homeless and housing programs for vulnerable populations funded by CARES Act

FY 2020-21 Project Roomkey Allocation Table

FISCAL YEAR 2020-21 PROJECT ROOMKEY AND REHOUSING STRATEGY ALLOCATION TABLE

COUNTY/TRIBE	ALLOCATION
Alameda	\$3,520,417
Alpine	\$0
Amador	\$0
Butte	\$613,380
Calaveras	\$69,505
Colusa	\$0
Contra Costa	\$2,471,764
Del Norte	\$148,567
El Dorado	\$213,727
Fresno	\$1,735,882
Glenn	\$20,000
Humboldt	\$246,742
Imperial	\$370,113
Inyo	\$20,000
Kern	\$59,948
Kings	\$277,150
Lake	\$0
Lassen	\$43,441
Los Angeles	\$18,642,781
Madera	\$45,178
Marin	\$450,912
Mariposa	\$42,571
Mendocino	\$169,418
Merced	\$178,975
Modoc	\$20,000
Mono	\$20,000
Monterey	\$456,994
Napa	\$464,813
Nevada	\$24,327
Orange	\$2,286,707
Placer	\$284,969
Plumas	\$20,000

ATTACHMENT ONE

Riverside	\$1,658,558
Sacramento	\$2,284,970
San Benito	\$117,289
San Bernardino	\$1,887,055
San Diego	\$727,194
San Francisco	\$10,055,604
San Joaquin	\$342,311
San Luis Obispo	\$20,000
San Mateo	\$867,941
Santa Barbara	\$408,341
Santa Clara	\$2,818,419
Santa Cruz	\$812,337
Shasta	\$408,341
Sierra	\$0
Siskiyou	\$32,146
Solano	\$620,330
Sonoma	\$452,650
Stanislaus	\$436,143
Sutter	\$83,406
Tehama	\$0
Trinity	\$0
Tulare	\$379,670
Tuolumne	\$120,765
Ventura	\$820,157
Yolo	\$662,033
Yuba	\$20,000
Wilton Rancheria Tribe	\$20,000
Hoopa Valley	\$26,059
Total	\$59,000,000

Note: counties or tribes that are not receiving a PRK allocation due to not having any occupied rooms may request funds; however, requests will be reviewed on a case by case basis and there is no guarantee of funds. Refer the ACWDL for additional information. Requests will be considered by the CDSS on a case-by-case basis; there is no guarantee of funds.

Before the Board of Supervisors in and for the County of Monterey, State of California

Resolution No.

Adopt a resolution to:

Receive a presentation on vital homeless and) housing programs under the Monterey County's)
Coronavirus Aid, Relief, and Economic Security)
CARES plan and Authorizing and approving)
extension of services to June 30, 2021 along with)
increasing appropriations and revenues, a release)
of Cannabis Tax Assignment, and other related)
actions.(4/5^{ths} vote required).

WHEREAS, Monterey County CARES Plan expires on December 30, 2020 that provides critical resources in the community for preventing, responding, and preparing for the impacts of the coronavirus; and,

WHEREAS, a collaboration of Monterey County departments including Social Services, and Housing and Community Development provided a presentation on the Continuation of Vital Homeless/Housing Programs for vulnerable populations after CARES Act funds expire and to address future funding and service gaps; and,

WHEREAS, the Agreement with the Coalition of Homeless Services Providers (CHSP) provides Project Roomkey, Homeless Outreach, and Rapid Re-housing services under the Monterey County CARES Plan which was approved through December 31, 2020; and,

WHEREAS, the Department of Social Services is requesting authorization and approval to extend the term and roll-over any unspent original CARES Plan funding remaining in the budgeted line items through June 30, 2021for both Rapid Re-housing (\$235,000 estimated) and the Project Roomkey contingency budget line (\$500,000) of the CHSP Agreement; and

WHEREAS, the DSS requires an increase in appropriations and revenues of \$456,994 is needed to accept the increased funding from the State of California in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote); and

WHEREAS, the Board of Supervisors authorized and directed the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget; and

WHEREAS, the Board of Supervisors authorize and directed the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and an operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994; and

WHEREAS, the Department of Social Services requires an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 for the Contract Amendment # 3 (4/5ths vote required); and

WHEREAS, the Board of Supervisors authorized and directed the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).

NOW, THEREFORE,

BE IT RESOLVED by the Board of Supervisors for the County of Monterey as follows:

- Received a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan:
- b. Approved and authorized the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
- c. Approved and Authorized extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- d. Approved and Authorized extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
- e. Authorized the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
- f. Accepted \$456,994 of State Disaster Response Emergency Operations funding for Project Roomkey services from the California Department of Social Services;
- g. Approved an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote):
- h. Authorized and directed the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- Authorized and directed the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and an operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456.994;
- j. Approved an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorized and directed the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).

PASSED AND ADOPTED upon motion of Supervisor	, seconded by Supervisor	
and carried this day of	by the following vote, to wit:	
AYES:		
NOES:		
ABSENT:		
I, Valerie Ralph, Clerk of the Board of Supervisors of the County of that the foregoing is a true copy of an original order of said Board Sthereof of Minute Book, for the meeting on	Supervisors duly made and entered in the minutes	
Dated:		
	Valerie Ralph, Clerk of the Board of Supervisor County of Monterey, State of California	
By _		
·	Deput	



Monterey County

Item No.5

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

December 09, 2020

Board Report

Legistar File Number: 20-1042

Introduced: 12/4/2020 Current Status: Addenda/Addendum/Supp

lemental

Version: 1 Matter Type: General Agenda Item

Added to Scheduled A.M.

1. Adopt a resolution authorizing and directing the Auditor-Controller to:

a. Amend the FY2020-21 County Administrative Office Adopted Budget (021-1050-8478-CAO030) to increase appropriations by \$800,000 for the Monterey County Small Business Relief Program (administered by the Monterey County Workforce Development Board), financed by a release of Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds through an operating transfer from CAO Other Financing Uses (001-1050-8038-CAO017) (4/5th vote required);

b. Increase appropriations in the County Administrative Office's Other Financing Uses (001-1050-8038-CAO0017) in the FY2020-21 Adopted Budget by \$800,000, financed by an increase in Non-Program Revenue (001-1050-CAO019-8041) (4/5th vote required); and

c. Authorize the operating transfer of \$800,000 from CAO Other Financing Uses (001-1050-8038-CAO0017) to the Workforce Development Board Fund (021-1050-CAO030-8478) for the FY2020-21 (4/5th vote required).

Added to Scheduled P.M

- 4.1 Adopt Resolution to:
 - a. Receive a presentation on vital homeless and housing programs for vulnerable populations that are part of Monterey County's Coronavirus Aid, Relief, and Economic Security (CARES) Act Plan;
 - b. Approve and authorize the Department of Social Services Director to negotiate and execute a contract amendment #3 with the Coalition of Homeless Services Providers, adding \$1,440,000 to continue Project Room Key, extending the term through June 30, 2021; increasing the total contract amount to \$4,939,213;
 - c. Approve and Authorize extending the term and discretionary revenue funding for the contingency portion (\$500,000) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
 - d. Approve and Authorize extending the term and the unspent discretionary revenue funding for the rapid re-housing portion (\$235,000 estimated) of the Project Roomkey agreement approved under the original CARES Plan to June 30, 2021;
 - e. Authorize the Director of the Department of Social Services to sign up to three (3) additional amendments to this agreement, where the total amendments do not increase funding for the Agreement and do not significantly change the scope of work;
 - f. Accept \$456,994 of State Disaster Response Emergency Operations funding for Project

Roomkey services from the California Department of Social Services;

- g. Approve an increase in appropriations and revenues of \$456,994 for the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- h. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations and revenues of \$456,994 in the Social Services Community Programs Budget Unit 001-5010-SOC004-8258 FY 2020-21 Adopted Budget (4/5ths vote);
- i. Authorize and direct the Auditor-Controller to complete an operating transfer-out from Social Services Community Programs 001-5010-SOC004-8258-7614 and a operating transfer-in to the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056-5940 in the amount of \$456,994;
- j. Approve an increase in appropriations of \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Tax Assignment, BSA 001-3132 (4/5ths vote required); and
- k. Authorize and direct the Auditor-Controller to amend the FY 2020-21 Adopted Budget by increasing appropriations by \$1,440,000 and revenues of \$456,994 in the Operations of Emergency Services Budget Unit 001-1050-CAO005-8056, financed by a release of \$983,006 from the Cannabis Assignment Fund balance BSA 001 3132 (4/5ths vote required).