

# **Staff Report to the Planning Commission**

Application Number: 10-0030

Applicant: Stephen Graves & Associates

Owner: Nathan A. & Debra A. Lewis,

Trustees

**APN:** 049-121-23

Agenda Date: February 27, 2013

Agenda Item #: 7

Time: After 9:00 a.m.

**Project Description**: Proposal to divide an approximately 17.6 acre parcel into two parcels of 4.18 and 13.39 gross acres.

**Location**: Property located at the south side of Larkin Valley Road about 1.5 miles west of Buena Vista Drive (711 Larkin Valley Road)

Supervisorial District: 2nd District (District Supervisor: Zach Friend)

**Permits Required**: Minor Land Division, Agricultural Viability Determiniation, Riparian Exception and Adoption of the Mitigated Negative Declaration under CEQA.

#### **Staff Recommendation:**

- Adoption of the Resolution (Exhibit A) to certify the Mitigated Negative Declaration pursuant to the California Environmental Quality Act.
- Approval of Application 10-0030, based on the attached findings and conditions.

#### **Exhibits**

- A. Planning Commission Resolution
- B. Findings
- C. Conditions
- D. Mitigated Negative Declaration (CEQA determination) with attachments
- E. Project Plans

- F. Assessor's, Location, Zoning and General Plan Maps
- G. Staff report to the Agricultural Policy Advisory Commission
- H. Neighborhood Meeting Results
- I. Rural Density Matrices (2004 and 2011 excerpts)

#### Parcel Information

Parcel Size:

17.6 acres

Existing Land Use - Parcel:

Residential

Existing Land Use - Surrounding:

Residential, Agricultural

County of Santa Cruz Planning Department 701 Ocean Street, 4th Floor, Santa Cruz CA 95060 Application #: 10-0030

APN: 049-121-23

Owner: Nathan A. & Debra A. Lewis, Trustees

Project Access: Larkin Valley Road

Planning Area: Aptos Hills

Land Use Designation: R-R (Rural Residential)

Zone District: A (Agriculture)

\_\_ Inside Coastal Zone: X Outside

Appealable to Calif. Coastal Comm. Yes X No

#### **Environmental Information**

Geologic Hazards: Portion of property located within mapped landslide area;

Engineering Geology Report submitted and accepted. Small portion

Page 2

of frontage located within mapped floodplain; however no

development is proposed for this area of the site.

Soils: Geotechnical Report submitted and accepted

Fire Hazard: Portion of parcel mapped Fire Hazard; no development proposed

within hazard area

0-30% Slopes:

Env. Sen. Habitat: Ben Lomond spineflower, San Andreas Oak Woodland and riparian

habitat identified on parcel; potential habitat for Santa Cruz long-toed

salamander. Mitigations required (see Mitigated Negative

Declaration)

Grading: Minimal grading proposed

Tree Removal: No trees proposed to be removed

Scenic: Not a mapped resource

Proposal includes replacement of undersized culvert, which will Drainage:

improve site drainage.

Mapped resources; archaeological report submitted and accepted Archeology:

#### Services Information

Urban/Rural Services Line: Inside X Outside

Water Supply: Private well Sewage Disposal: Private septic

Fire District: CalFire

Drainage District: None

#### **Project Setting**

The subject parcel is located in the Aptos Hills Planning Area, is accessed via Larkin Valley Road and is currently developed with a single-family dwelling, detached garage and three small outbuildings. The parcel slopes moderately from the road to the southeast and a 60-foot wide riparian corridor begins near the center of the property, about 320 feet from the rear (southwest) property line. The corridor then runs west along the western property line before emptying into the Harkin Slough tributary. The tributary then runs along the frontage of the parcel adjacent to the roadway, and a small portion of the property along the road is within a designated 100-year flood zone.

Owner: Nathan A. & Debra A. Lewis, Trustees

The southeastern portion of the parcel supports several stands of San Andreas Oak woodland (SAOW) as well as Monterey spineflower. The proposed future building area is located outside of these protected habitat areas. The newly created parcel will take access from an existing 40-foot right-of-way located on APN 049-121-62 to the northwest (Big Tree Lane), while the existing dwelling will continue to take access via the existing driveway off of Larkin Valley Road. Surrounding properties are developed with a mixture of very low density residential use and both commercial and non-commercial agricultural use.

#### History

In 2004 the property owner applied for a Minor Land Division to divide the existing parcel into three parcels of approximately 5.0, 5.5, and 7.3 acres (application #04-0273). The proposed third parcel was to be located south of the lot now designated as Parcel B. The location of the third lot was within an area that has since been determined to support San Andreas Oak Woodland habitat, which is designated as a Special Forest in the County Sensitive Habitat Protection Ordinance.

A Rural Residential Density Matrix was first completed in 2004 in order to determine the potential number of building sites that could be supported on the property. The 2004 matrix calculation resulted in a minimum parcel size of 15 acres, which did not support a land division of the 17.6-acre parcel. The most restrictive elements identified in the matrix were mapped high groundwater, liquefaction potential, steep slopes and potential landslide areas. In addition, the existence of sensitive habitat within the proposed building sites significantly reduced the development potential of the property. The application to divide the property was subsequently withdrawn by the applicant.

In 2006 the applicant submitted an application for Geotechnical and Geological Report Reviews (#06-0461). The reports evaluated the areas of the parcel located within the mapped Primary Groundwater Recharge Area and defined the portion of the parcel impacted by slope instability. Following the County's acceptance of the geotechnical and geologic reports, the applicant revised the plans accordingly and submitted a new application for a three-lot land division. While the revised plans adequately addressed the geological issues, the proposal remained out of compliance with the County General Plan Biological Resources policies, due to the presence of San Andreas Oak Woodland (SAOW) within one of the proposed lots.

The applicant revised the plans again in 2011; reducing the scope of the proposal from three lots to two. The revised plans also included a modified building envelope located entirely outside of sensitive habitat and areas of geologic instability. The Rural Density Matrix was also revised (Exhibit I) to reflect the updated information regarding the location of groundwater recharge, liquefaction potential and slope instability. The revised Matrix calculation resulted in a 5-acre minimum allowable lot size. The applicant also submitted a Habitat Management Plan, which includes recommendations for revitalizing the SAOW. The changes referenced above are reflected in the current submittal, which now complies with the requirements of General Plan Policy 5.1.5 (Land Divisions and Density Requirements in Sensitive Habitats) and the minimum parcel size as determined by the revised Rural Matrix.

Owner: Nathan A. & Debra A. Lewis, Trustees

#### **Minor Land Division**

The applicant proposes to divide a 17.6-acre property into two residential parcels of 4.18 (Parcel A) and 13.39 gross acres (Parcel B). The net developable area of the parcels will be 2.81 acres and 12.09 acres, respectively, which meets the criteria for use of parcel size averaging, as discussed below. Parcel A is currently developed with an existing dwelling, while a proposed building envelope has been identified on Parcel B. As stated above, the proposed building envelope has been sited entirely outside of identified geologic hazard and sensitive habitat areas. Additionally, the San Andreas Oak Woodland area is delineated on the plans and shall remain undisturbed.

The subject parcel has two General Plan land use designations: the southwest portion of the lot is subject to the standard of the A (Agriculture) designation and the northwest portion of the lot is governed by the R-R (Rural Residential) designation. Both the existing and proposed building sites are located within the R-R designation, which allows a density range of 2.5 to 20 net developable acres per unit. General Plan Policy 5.14.12(b) allows a density range of 2.5 to 20 net developable acres per unit for land governed by an Agriculture General Plan designation when the land is determined to be non-viable for commercial agriculture, all proposed building sites are within 0.5 miles of a through County road and less than 50% of the land area within 0.25 miles is designated as an agricultural resource and/or Mountain Residential. These criteria have been satisfied for the subject parcel and are discussed in greater detail elsewhere in this report.

As stated, the revised Rural Density Matrix prepared for the site (Exhibit I) resulted in a 5 acre minimum average allowable parcel size for the proposed land division. General Plan Policy 2.3.3 allows averaging for new rural land divisions when the building envelopes are clustered and when the maximum number of new parcels does not exceed the number otherwise allowable without averaging. The average net developable parcel size of 7.45 acres for this project conforms to these requirements; therefore the two proposed lots fall within the prescribed density range and provide the maximum possible density for this parcel.

The parcel is zoned A (Agriculture), which implements both the Agriculture and Rural Residential General Plan designations. The proposed land division complies with the zoning ordinance, as residential uses are principally permitted in the A zone district, and the setbacks on the newly created lots will be consistent with the minimum zone district requirements.

#### Site Improvements and Easements

The site is developed with an existing driveway that takes access from Larkin Valley Road. The existing dwelling located on Parcel A will continue to use the driveway to gain access from Larkin Valley, while any future dwelling on Parcel B will take access via an easement (Big Tree Lane), located on APN 049-121-62. A 10-foot wide water line easement will also be established to provide Parcel A with access to the existing water tanks located on Parcel B. The two parcels will have independent septic systems. Proposed drainage improvements include replacing an existing undersized 15-inch culvert, which extends from Parcel A to Parcel B, with two 24-inch culverts. The new culverts will improve the conveyance of storm water runoff from the site, helping to alleviate historic flooding problems that have plagued the Harkins Slough tributary that runs along Larkin Valley Road. A Riparian Exception is required to support the culvert

APN: 049-121-23

Owner: Nathan A. & Debra A. Lewis, Trustees

replacement and is discussed under a separate heading below. The proposal also includes the dedication to the County of a 0.08-acre portion of the lot (designated as Parcel X) along the Larkin Valley Road frontage.

Page 5

No grading is proposed as a part of this project.

#### Geologic Hazards

The subject parcel contains an area of mapped potential instability and a geologic investigation for the project was prepared by UPP Geotechnology (Attachment 3 of Exhibit D) to assess the potential impact of geologic hazards on the proposed land division. The San Andreas fault zone is located approximately 6 miles northeast of the project site and the nearest trace of the Zayante fault is mapped approximately 2 ¾ miles northeast of the project site. The assessment concludes that fault rupture is not a potential threat to the proposed development.

The UPP report also evaluated the potential for landslides to impact the newly proposed parcel and building site. The geologic report states that there are no identified landslides within the existing or proposed building areas. Other potential areas of instability were identified but found not to pose a threat to the integrity of the proposed residence and associated improvements, provided that all structures are confined to the designated envelope. Conditions of approval for this Minor Land Division require the Parcel Map and future development to conform to all recommendations made by the project geotechnical engineer and engineering geologist, which include restricting the location of future structures to the approved building envelope shown on the Tentative Map.

While a small portion of the parcel along Larkin Valley Road is located within a mapped floodplain, no development is proposed for this portion of the lot and the replacement of the undersized culvert on the parcel will help to alleviate localized flooding by improving the functionality of the on site drainage.

#### **Biotic Resources**

The site contains transitional San Andreas Oak Woodland (SAOW) and Monterey spineflower, according to a Biotic Review prepared by John Gilchrest & Associates and subsequent site visits by Ecosystems West personnel. In response to these determinations, a Habitat Management Plan was prepared for the site in order to provide ongoing maintenance and management of the identified habitat areas. These recommendations have been incorporated into the project conditions of approval and include the following measures:

- Prior to disturbance within the new building site, construction fencing shall be installed to prevent accidental incursion into Monterey spineflower or SAOW. The fence location must be verified in the field by the project biologist.
- Propagate coast live oak from seed found at the site or within 3 miles of the site. Six to eight oaks shall be planted within the larger opening in the SAOW. After planting, mesh screening shall be installed around each plant to protect against herbivores.

Owner: Nathan A. & Debra A. Lewis, Trustees

- Remove existing invasive non-native vegetation.
- Install a permanent low fence around the Monterey spineflower area
- Provide and implement a revegetation maintenance program for at least 3 years after completion of plant installation. Maintenance includes maintenance of irrigation system, removal of invasive non-native vegetation, replanting of any planted oaks that do not survive the first two years and documentation of maintenance activities and dates.

In addition to these mitigation measures a Biotic Deed Restriction will be required to be recorded prior to recording the Parcel Map. The deed restriction will memorialize the boundary between the SAOW and all future development.

The site also contains mapped and non-mapped riparian areas. A mapped intermittent stream is located along Larkin Valley Road to the northeast, and an unmapped riparian corridor exists along the northwest portion of the parcel. A Site Assessment was performed by Bryan M. Mori to evaluate the potential for Santa Cruz long-toed salamander (SCLTS), a federally listed endangered species, to occur on the site. While no SCLTS breeding ponds were identified within the subject site, several ponds are known to exist within one mile and the site does contain potential upland habitat. Therefore several recommendations were included in the SCLTS assessment which would minimize impacts of the proposed development on SCLTS individuals and habitat. These measures have been incorporated into the conditions of project approval and include the following:

- An update to the 2004 Site Assessment shall be submitted prior to Parcel Map recordation, to reflect changes in the scope of the proposed parcel boundaries. Any identified habitat areas shall be shown on the Parcel Map and included in the Biotic Deed Restriction.
- Restrict future grading, vegetation removal and construction to outside of the potential SCLTS habitat areas designated by the project biologist, with the limits demarcated by orange construction fencing prior to the start of construction.
- Prior to any vegetation removal, an SCLTS biologist shall conduct a pre-construction education session with the work crew to address SCLTS status, history, identification and protection measures, particularly to ensure no impacts during rainy season construction.
- Initial vegetation removal shall be conducted by hand-held tools and machinery.
- A monitoring biologist shall be present during vegetation removal.
- Winter grading shall be prohibited and all trenches and pits must be filled prior to October 15<sup>th</sup> of any year.

Owner: Nathan A. & Debra A. Lewis, Trustees

#### Riparian Exception

As stated previously, the project includes the replacement of an existing undersized 15-inch culvert with two new 25-foot sections of 24-inch culvert. The culvert replacement will enhance the functionality of site drainage and will protect the subject and downstream properties from flooding. The proposed culvert replacement will require a Riparian Exception to allow construction within a riparian corridor. The work in the corridor is conditioned to comply with all requirements of the Riparian and Wetland Protection Ordinance by utilizing best management practices for erosion and sediment control and restricting the work to the dry season (April 15<sup>th</sup> through October 15<sup>th</sup>). The applicant is required to submit a revegetation plan for the portion of the corridor impacted by the culvert replacement prior to Parcel Map recordation.

#### **Agricultural Viability Determination**

As previously stated, the front portion of the existing parcel is designated as Agriculture (A) by the County General Plan. The parcel is not designated as a Type 1, Type 2, or Type 3 Agricultural Resource in the General Plan. County Code Section 16.50.085 (Protection of noncommercial agricultural land) requires that divisions of land which are designated as Agriculture (A), but which are not designated as Type 1, Type 2, or Type 3 commercial agricultural land, maintain a minimum parcel size of ten (10) to forty (40) acres. The Code provides an exception to this requirement to allow for parcels to be created within the 2.5 to twenty (20) acre range with confirmation from the Agricultural Policy Advisory Commission (APAC) that such land is not viable for a commercial agricultural use.

An Agricultural Viability Study was prepared on April 2011 (Attachment 17 of Exhibit D) to address the proposed non-agricultural uses on the front portion of the property. The study concluded that the subject parcel is not viable for agriculture based on the site's soil characteristics which lack adequate drainage. The location of the existing development on the parcel also restricts the potential for future agricultural production on this site. The Agricultural Viability Study was approved by the Agricultural Policy Advisory Committee on July 19, 2012.

#### **Environmental Review**

Environmental review has been required for the proposed project per the requirements of the California Environmental Quality Act (CEQA). The project was reviewed by the County's Environmental Coordinator on October 3, 2012. A preliminary determination to issue a Negative Declaration with Mitigations (Exhibit D) was made on October 9, 2012. The mandatory public comment period expired on November 1, 2012, with no comments received.

The environmental review process focused on the potential impacts of the project in the areas of geologic hazards, riparian resources, biotic resources and agricultural resources. The environmental review process generated mitigation measures that will reduce potential impacts from the proposed development and adequately address these issues. All mitigation measures have been included as conditions of project approval.

Page 8

APN: 049-121-23

Owner: Nathan A. & Debra A. Lewis, Trustees

#### Conclusion

As proposed and conditioned, the project is consistent with all applicable codes and policies of the Zoning Ordinance and General Plan/LCP. Please see Exhibit "B" ("Findings") for a complete listing of findings and evidence related to the above discussion.

#### **Staff Recommendation**

- Adoption of the Mitigated Negative Declaration under the California Environmental Quality Act.
- APPROVAL of Application Number 10-0030, based on the attached findings and conditions.

Supplementary reports and information referred to in this report are on file and available for viewing at the Santa Cruz County Planning Department, and are hereby made a part of the administrative record for the proposed project.

The County Code and General Plan, as well as hearing agendas and additional information

are available online at: www.co.santa-cruz.ca.us

Report Prepared By:

Robin Bolster-Grant

Santa Cruz County Planning Department

701 Ocean Street, 4th Floor Santa Cruz CA 95060

Phone Number: (831) 454-5357

E-mail: robin.bolster@co.santa-cruz.ca.us

Report Reviewed By:

Ken Hart

Principal Planner

Santa Cruz County Planning Department

#### BEFORE THE PLANNING COMMISSION OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

| 1 1 60 |  |
|--------|--|
|        |  |

RESOLUTION NO.

On the motion of Commissioner duly seconded by Commissioner the following Resolution is adopted:

# PLANNING COMMISSION RESOLUTION ADOPTING THE MITIGATED NEGATIVE DECLARATION ON PROPOSED MINOR LAND DIVISION APPLICATION 10-0030

WHEREAS, at its regular meeting on December 12, 2012, the Planning Commission convened a duly noticed public hearing to consider the proposed project and proposed adoption of a Mitigated Negative Declaration, and considered public testimony prior to taking action.

WHEREAS, the Planning Commission has held a public hearing on application No. 10-0030 involving the division of the parcel designed as APN 049-121-23 into two lots, and the Planning Commission has considered the proposed project, all testimony and evidence received at the public hearing, and the attached staff report.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Planning Commission hereby makes the following findings and hereby adopts the attached CEQA Mitigated Negative Declaration related to the proposed project.

- 1. The Project that was the subject of environmental review includes but is not limited to the following components:
  - Proposal to divide APN 049-121-23, a 17.57-acre parcel into two new parcels of 4.18 acres (Parcel A) and 13.39 acres (Parcel B).
- 2. Environmental review completed for the proposed minor land division determined that the proposed project, as mitigated with identified mitigation measures, will not have a significant impact on the environment, and therefore a Mitigated Negative Declaration has been prepared in accordance with the California Environmental quality Act (CEQA), which was circulated for public comment and review on October 4, 2012. All public comments received regarding the environmental review and comment period have been considered and do not change the determination that no significant impacts will result from this project. The Planning Commission has considered the Mitigated Negative Declaration and through adoption of this resolution hereby adopts the Mitigated Negative Declaration.
- 3. The Planning Commission finds, on the basis of the whole record before it, that there is no substantial evidence that the project will have a significant effect on the environment, and that the mitigated Negative Declaration reflects the lead agency's independent judgment and analysis.

| 4.          | Commission's             |               | all be located in | the offices of the Planning az, California.                            |
|-------------|--------------------------|---------------|-------------------|--|
|             |                          |               | -                 | nission of the County of Santa Cruz,<br>, 2012, by the following vote: |
| AYES        | :                        | COMMISSIONERS | S                 |  |
| <b>NOES</b> | •                        | COMMISSIONERS | 5                 |  |
| ABSE        | NT:                      | COMMISSIONERS | 3                 |  |
| ABST.       | AIN:                     | COMMISSIONERS | S                 |  |
|             |                          |               | Chairperson       |  |
| ATTE        | ST:                      |               |                   |  |
|             | Ken Hart, Se             | ecretary      |                   |  |
|             | OVED AS TO<br>ITY COUNSE |               |                   |  |

#### **Subdivision Findings**

1. That the proposed subdivision meets all requirements or conditions of the Subdivision Ordinance and the State Subdivision Map Act.

This finding can be made, in that the project meets all of the technical requirements of the Subdivision Ordinance and is consistent with the County General Plan and the zoning Ordinance as set forth in the findings below. The subject parcel is a legal lot and the Agriculture (A) zoning district and Rural Residential (RR) and Agriculture (A) General Plan designations allow single-family residential development.

2. That the proposed subdivision, its design, and its improvements, are consistent with the General Plan, and the area General Plan or Specific Plan, if any.

This finding can be made, in that the proposed division of land, its design, and its improvements, will be consistent with the General Plan. The project creates two parcels with a minimum average of 5 net developable acres per parcel as required for parcels within the Rural Residential and Agricultural General Plan designations. While the Agricultural General Plan designation generally requires a density range of 10-40 net developable acres, Policy 5.14.12(b) (Non-Commercial Agricultural Land Division and Density Requirements) allows a density of between 2.5 and 20 net developable acres under the following circumstances:

- (1) The land has been determined to be non-viable for commercial agriculture;
- (2) Adequate buffering can be provided between any proposed non-agricultural use and adjacent commercial agricultural uses;
- (3) All proposed building sites are within ½ mile of a through county-maintained road; and
- (4) Less than 50% of the land area within ¼ miles of the subject property is designated as agricultural resources and/or Mountain Residential

In this case an Agricultural Viability Determination was made for the site, and concluded that the area governed by the Agricultural General Plan designation is not suitable for commercial agricultural use given that soils in this area of the site have "severely limited" capability rating for cultivation and that any flat, potentially farmable land is fragmented by a drainage swale and associated moderately steep slopes.

There are no adjacent commercial agricultural uses, the proposed new building site is located within ½ mile of Larkin Valley Road (a County-maintained road) and less than 50% of the land area within ¼ mile of the subject site is designated as either agricultural resource area or Mountain Residential General Plan.

As proposed and conditioned, the land division will not impact any environmentally sensitive areas and is sited to avoid identified geologic hazards. While the proposed culvert replacement

Owner: Nathan A. & Debra A. Lewis, Trustees

requires construction within the riparian corridor, the work will be conducted during the dry season, will be mitigated by erosion control measures and will result in improved drainage and reduced flooding hazards.

3. That the proposed subdivision complies with Zoning Ordinance provisions as to uses of land, lot sizes and dimensions and any other applicable regulations.

This finding can be made, in that use of the property will continue to be residential in nature, with unit densities conforming to the minimum standards for the A (Agriculture) zone district, which allows one detached single-family dwelling per parcel. In addition, both the existing dwelling and the proposed building envelope will comply with all site standards for the A zone district.

County Code Section 13.10.311 states that the purpose of the "A" zone district is to provide for noncommercial agricultural uses of a higher intensity in rural areas "...where such use is compatible with the surrounding uses and the environmental constraints of the land..." With respect to the subject parcel, there are several identified environmental constraints, including geologic instability and the presence of riparian and other biotic resources, which make such agricultural uses infeasible in the location identified for the new building site. Additionally, the Agricultural Viability Report prepared for the site (Exhibit G) found that the lower portion of the subject parcel, which will be eligible for residential development, is not suitable for a commercial agricultural use given the limited capability rating of the soils. Therefore, the proposed land division and creation of a second residential building site conforms to the zone district.

4. That the site of the proposed subdivision is physically suitable for the type and density of development.

This finding can be made, in that the proposed additional building envelope is located outside of identified areas of potential instability and flooding and is based upon the results of the geotechnical and engineering geology reports prepared for the subject development. The reports (Attachments 3 and 4 of Exhibit D) found the site suitable for the proposed land division. The building envelope on Parcel B has been designed and sited to avoid any conflict with identified biotic resources on the lot.

The proposed parcel sizes are consistent with the results of the revised Rural Matrix (Exhibit I). No other environmental constraints exist which preclude the creation of a second parcel.

5. That the design of the proposed subdivision or type of improvements will not cause substantial environmental damage nor substantially and avoidably injure fish or wildlife or their habitat.

This finding can be made, in that the proposed development was analyzed by a consulting biologist (Attachment 11 of Exhibit D). The site was found to contain San Andreas Oak Woodland (SAOW), habitat which is designated as sensitive habitat in the Santa Cruz County General Plan. In addition the site contains Monterey spineflower, a federally-listed threatened

Owner: Nathan A. & Debra A. Lewis, Trustees

species. A Habitat Management Plan was prepared (Attachment 14 of Exhibit D) which provides recommendations for both SAOW and Monterey spineflower in order to minimize any impacts of the proposed development. The recommendations have been incorporated into the required conditions of approval and include the installation of a protective fence around the spineflower, planting coast live oak from native seed bed, removing invasive non-native vegetation and requiring the recordation of a Biotic Deed Restriction prior to the Parcel Map recordation.

The site also contains mapped and non-mapped riparian areas, along Larkin Valley Road and along the northwest portion of the parcel. A separate assessment was performed to evaluate the potential for Santa Cruz long-toed salamander (SCLTS), a federally listed endangered species, to occur on the site. According to the SCLTS assessment, nine breeding ponds are located within one mile of the subject site. The riparian areas on the site are not considered SCLTS habitat, however the site does contain potential upland habitat, and therefore several recommendations were included in the assessment which will minimize impacts of the development on SCLTS habitat. An update to the SCLTS Site Assessment will be required prior to recordation of the Parcel Map to ensure that the recommendations reflect the most recent scope of work for this project. All existing recommendations have also been included as required project conditions of approval and include prohibiting construction and vegetation removal outside of the building envelope, requiring a qualified biologist to conduct a pre-construction education session with the work crew, and the prohibition of any winter grading operations on the site.

The Parcel Map is required to include the locations of all identified sensitive habitat and the Biotic Deed Restriction will apply to all identified species and/or habitat.

A Mitigated Negative Declaration was prepared for this project and was accepted by the County Environmental Coordinator. All mitigations have been included as required conditions of project approval.

6. That the proposed subdivision or type of improvements will not cause serious public health problems.

This finding can be made, in that existing private water and septic services are available on the site and extension of these utilities to one new building site will not burden the availability or quality of these services.

7. That the design of the proposed subdivision or type of improvements will not conflict with easements, acquired by the public at large, for access through, or use of property within the proposed subdivision.

This finding can be made, in that no access easements are known to affect the project site. The proposal does include the dedication of approximately 0.08 acres of frontage to the County for drainage access and maintenance, as well as a 20-foot utility and access easement extending from Parcel A to Parcel B.

Owner: Nathan A. & Debra A. Lewis, Trustees

8. The design of the proposed subdivision provides, to the extent feasible, for future passive or natural heating or cooling opportunities.

This finding can be made, in that the resulting parcels are oriented to the fullest extent possible, to take advantage of solar opportunities. Although house designs were not included in this proposal, the configuration of the newly created building site will allow for future passive or natural heating or cooling opportunities.

9. The proposed development project is consistent with the design standards and guidelines (Section 13.11.070 through 13.11.076) and any other applicable requirements of this chapter.

This finding can be made in that the proposed minor land division occurs outside of the Urban Services Line and Rural Services Line, is not defined as a sensitive site, and creates fewer than five (5) parcels. Therefore, this project is not subject to Chapter 13.11 (Site, Architectural and Landscape Design Review) of the County Code.

#### **Riparian Exception Findings**

1. That there are special circumstances or conditions affecting the property.

This finding can be made, in that an existing 15-inch culvert adjacent to Larkin Valley Road is undersized and cannot accommodate stormwater runoff during 10-year storm events, which historically result in episodes of flooding along the road and at the base of the subject property. This project includes replacing the undersized culvert with two 24-inch culverts. Replacing the culvert will help protect the safe use of the County-maintained road and access to homes in the area by reducing the likelihood of future flooding.

2. That the exception is necessary for the proper design and function of some permitted or existing activity on the property.

This finding can be made in that, the exception is necessary for the proper design and function of Larkin Valley Road, a public road that provides access to multiple residences in the project vicinity. In addition, the exception is necessary for the safe access across the culvert channel onto the subject parcel in conjunction with the existing and proposed allowed residential uses on the site.

3. That the granting of the exception will not be detrimental to the public welfare or injurious to other property downstream or in the area in which the project is located.

This finding can be made, in that during construction, best management practices will be employed to prevent any erosion into the creek. Conditions of project approval limit the work in the corridor to the dry season and include a requirement for a pre-construction meeting on site. The pre-construction meeting will include the grading contractor, Environmental Planning staff and project biologist to ensure that all required mitigation measures are properly implemented before, during and after construction. The consulting biologist will be required to monitor construction activities involving vegetation removal and installation of slope protection.

4. That the granting of the exception is in accordance with the purpose of this chapter, and with the objectives of the General Plan and elements thereof, and the Local Coastal Program.

This finding can be made, in that the undersized culvert will be replaced by two culverts which are adequately sized to accommodate the drainage during a 10-year storm event, ensuring long-term stabilization and minimization of flooding and associated erosion into the creek. Best management practices shall be implemented under the supervision of the consulting biologist in order to prevent soils and sediment from entering the tributary to Harkin Slough.

Once the project is completed, all disturbed banks and slopes will be revegetated to preserve post-construction water quality and road embankment stability.

### **Conditions of Approval**

#### Land Division Permit 10-0030

Applicant: Steven Graves and Associates

Property Owner: Nathan and Debra Lewis, Trustees

Assessor's Parcel Number: 049-121-23

Property Address and Location: Project located on the south side of Larkin Valley Road, approximately 1.5 miles west of Buena Vista Drive (711 Larkin Valley Road)

Planning Area: Aptos Hills

Exhibit A: Tentative Map (3 sheets) prepared by Roper Engineering, dated 7/20/00, Resources and Constraints Map prepared by Roper Engineering, dated 10/17/11

All correspondence and maps relating to this land division shall carry the land division number noted above.

- I. Prior to exercising any rights granted by this Approval, the owner shall:
  - A. Sign, date, and return to the Planning Department one copy of the Approval to indicate acceptance and agreement with the conditions thereof.
  - B. Pay the required fee to the Clerk of the Board of the County of Santa Cruz for posting the Negative Declaration as required by the California Department of Fish and Game mitigation fees program.
- II. A Parcel Map for this Minor Land Division must be recorded prior to the expiration of the Tentative Map and prior to sale, lease or financing of any new lots. The Parcel Map shall be submitted to the County Surveyor (Department of Public Works) for review and approval prior to recordation. No improvements, including, without limitation, grading and vegetation removal, shall be done prior to recording the Parcel Map unless such improvements are allowable on the parcel as a whole (prior to the approval of the land division). The Parcel Map shall meet the following requirements:
  - A. The Parcel Map shall be in general conformance with the approved Tentative Map and shall conform to the conditions contained herein. All other State and County laws relating to improvements of the property, or affecting public health and safety shall remain fully applicable.
  - B. An update to the 2004 Site Assessment for Santa Cruz long-toed salamander (SCLTS) shall be submitted to Environmental Planning staff for review and approval.

Owner: Nathan A. & Debra A. Lewis, Trustees

- C. This land division shall result in no more than two (2) parcels total.
- D. The minimum aggregate parcel size shall be 5 acres of net developable land per unit. A note shall be added to the map that clearly indicates that 2.19 acres of net developable land from Parcel B has been applied to the creation of Parcel A, and Parcel B cannot be further subdivided.
- E. The following items shall be shown on the Parcel Map:
  - 1. Building envelope, San Andreas Oak Woodland boundary, Monterey spineflower protection area, riparian corridor, and SCLTS habitat areas, located according to the approved Tentative Map and updated SCLTS Site Assessment. The building envelopes shall meet the minimum setbacks for the A (Agriculture) zone district of 20 feet for the front, side and rear yards. Building envelopes shall not include land with slopes exceeding 30%.
  - 2. Show the net developable land area of each lot to nearest hundredth of an acre.
  - 3. A statement shall be added to clearly state that all structures must be located within the designated building envelope.
  - 4. Clearly show the location and description of all easements, rights-of-way and dedications. All easements and dedications to be recorded prior to recordation of the Parcel Map.
- F. The following requirements shall be noted on the Parcel Map as items to be completed prior to obtaining a building or grading permits on lots created by this land division.
  - 1. New parcel numbers for all of the parcels must be assigned by the Assessor's Office prior to application for a Building Permit on any parcel created by this land division.
  - 2. All existing private wells and any new proposed wells shall be reviewed by the County Department of Environmental Health Services, and shall not encroach into any identified biotic habitat areas, including San Andreas Oak Woodland, Monterey spineflower, riparian corridors or Santa Cruz long-toed salamander habitat.
  - 3. The existing and proposed septic systems shall be reviewed by the County Department of Environmental Health Services.
  - 4. All future construction on the lots shall comply with the development standards for the A (Agriculture) zone district.

Owner: Nathan A. & Debra A. Lewis, Trustees

5. The primary access roads and driveways shall be surfaced with all-weather materials and shall meet all CalFire requirements.

- 6. All future development on the lots shall comply with the requirements of the approved geotechnical and engineering geology.
- 7. All future development on the lots shall conform to the recommendations made in the biotic reports for this project and shall meet the following conditions:
  - a. No structures may be constructed within 100 feet of the drip line of the SAOW.
  - b. Prior to disturbance on the new building site, construction fencing shall be installed to prevent accidental incursion into Monterey spineflower, SAOW, or SCLTS habitat. The fence location must be verified in the field by the project biologists.
  - c. The recommendations of the Habitat Management Plan by John Gilchrist & Associates (6/28/11) shall be incorporated into the conditions of approval.
  - d. All sensitive habitat boundaries shall be demarcated by orange construction fencing erected prior to the start of construction.
  - e. Prior to any vegetation removal, a qualified biologist shall conduct a pre-construction education session with the work crew, to address SCLTS status, history, identification and protection measures, particularly to ensure no impacts during rainy season construction.
  - f. Initial vegetation removal shall be conducted by hand-held tools and machinery
  - g. A monitoring biologist shall be present during vegetation removal.
  - h. No winter grading shall be allowed and all trenches and pits must be filled prior to October 15<sup>th</sup> of any year.
- 8. Submit a written statement signed by an authorized representative of the school district in which the project is located confirming payment in full of all applicable developer fees and other requirements lawfully imposed by the school district in which the project is located.
- 9. All mature trees (greater than 20 inches diameter breast height) shall be retained. In the event that trees require removal due to disease, each shall be replaced on a 1 to 1 ratio. Replacement tree species to be approved by

#### Planning Department prior to planting.

- 10. Prior to any building permit issuance or ground disturbance, detailed grading, drainage, and erosion control plans shall be reviewed and approved by the Department of Public Works and the Planning Department. No earthwork shall be allowed between October 15 and April 15. All plans shall conform to the following:
  - a. The grading and drainage plan shall be completed by a licensed civil engineer or architect, and a grading permit shall be obtained.
  - b. The grading plan shall include all earthwork required to improve the access road in order to meet Pajaro Valley Fire Protection District standards.
  - c. The erosion control plans shall identify the type of erosion control practices to be used and shall include the following:
    - i. An effective sediment barrier placed along the perimeter of the disturbance area and maintenance of the barrier.
    - ii. Spoils management that prevents loose material from clearing, excavation and other activities from entering any drainage channel.
    - iii. A rocked entrance to the construction area to prevent tracking of sediment onto the roadway south of the project site.
- 11. Submit a plan to recycle and/or reuse excess post-construction materials, for review and approval by Planning Staff prior to building permit issuance. Implementation of this mitigation will maximize recycling and reuse of construction materials and will minimize contributions to the landfill.
- 12. Any changes between the Final Map and the approved Exhibit "E," must be submitted for review and approval by the Planning Department.
- 13. Obtain an Encroachment Permit for all improvements proposed to be located within the Larkin Valley Road right-of-way.
- 14. Submit a drainage plan meeting all requirements of the Department of Public Works, Stormwater Management, showing the following information:
  - a. Complete drainage details including existing and proposed contours, plan views and centerline profiles of all driveway improvements, complete drainage calculations, construction and design details.

#### III. Prior to recordation of the Parcel Map, the following requirements shall be met:

- A. Submit a letter of certification from the Tax Collector's Office that there are no outstanding tax liabilities affecting the subject parcel.
- B. Provide a recorded maintenance agreement for shared drainage improvements. Include maintenance recommendations for each facility and identify who is responsible for the maintenance of each facility on the final plans.
- C. Meet all requirements of the Santa Cruz County Department of Public Works, Stormwater Management Section. Drainage fees will be assessed on the net increase in impervious area.
- D. Pay all required fees and meet all requirements of the County Environmental Health Services Division.
- E. Park dedication in-lieu fees shall be paid for three (3) bedrooms for the proposed residential building site. These fees are currently \$578 per bedroom, but are subject to change.
- F. Child Care in-lieu fees shall be paid for three (3) bedrooms for the proposed residential building site. These fees are currently \$109 per bedroom, but are subject to change.
- G. Submit one reproducible copy of the Parcel Map to the County Surveyor for distribution and assignment of temporary Assessor's Parcel Numbers and situs address.
- H. Submit a detailed erosion control plan, which includes the following: a clearing and grading schedule that limits grading to the period of April 15 October 15, clearly marked biotic building envelope, revegetation specifications, silt barrier locations, temporary road surfacing and construction entry stabilization, sediment barriers around drain inlets, etc. This plan shall be integrated with the improvement plans that are approved by the Department of Public Works, and shall be submitted to Environmental Planning staff for review and approval prior to recording the Parcel map. The erosion control plan must include the following:
  - a. An effective sediment barrier (silt fence) placed along the perimeter of the disturbance area, located downslope of where drainage paths flow, and maintenance of the barrier.
  - b. Spoils management that prevents loose material from clearing, excavation, and other activities from entering any drainage facility.

Owner: Nathan A. & Debra A. Lewis, Trustees

c. A note indicating that all construction vehicles shall utilize the existing driveway to access construction areas.

- d. Nothing in the erosion control plan shall conflict with protection of SAOW, Monterey spineflower or riparian habitat.
- e. The seed mix for all temporary and/or permanent seeding and mulching shall be approved by the project biologist and shall be free of non-native, invasive species.
- 2. Acquire all rights of way and easements and make all dedications thereof as needed for construction of required improvements. Any and all costs incurred by the county of Santa Cruz to obtain title to any property in the event that condemnation proceedings are necessary to implement this condition, shall be paid in full by the applicant/developer prior to the recording of the Parcel Map.
- I. Submit a Revegetation Plan for the portion of the riparian corridor to be disturbed by the culvert replacement.
- J. A Declaration of Geologic Hazards must be recorded with the project. The declaration will be developed by the County Geologist at the time of recordation of the final map.
- K. A Biotic Deed Restriction must be recorded to memorialize the location of San Andreas Oak Woodland and Monterey spineflower.
- L. Any new utilities shall be underground.
- IV. All future construction within the property shall meet the following conditions:
  - A. All work adjacent to or within a County road shall be subject to the provisions of Chapter 9.70 of the County Code, including obtaining an encroachment permit where required. Where feasible, all improvements adjacent to or affecting a County road shall be coordinated with any planned County-sponsored construction on that road. Obtain an Encroachment Permit from the Department of Public Works for any work performed in the public right of way. All work shall be consistent with the Department of Public Works Design Criteria unless otherwise specifically excepted by these conditions of approval.
  - B. No land disturbance shall be permitted to encroach into the identified biotic resource areas shown on the Parcel Map.
  - C. No land clearing, grading or excavation shall take place between October 15 and April 15, unless otherwise approved under separate permit.

Owner: Nathan A. & Debra A. Lewis, Trustees

D. No land disturbance shall take place prior to issuance of building permits, except the minimum required to install required drainage improvements, provide access for County-required tests or to carry out work required by another of these conditions.

- E. The use of new impervious surfaces shall be minimized to the greatest extent feasible.
- F. An exterior lighting plan shall be submitted for review and approval by the Planning Department prior to building permit issuance. The plan must show all exterior lighting directed away from wooded areas and adjacent properties, light sources shielded by landscaping, fixture design or other physical means, and utilizing high-pressure sodium vapor, metal halide, fluorescent, or equivalent energy-efficient fixtures.
- G. Pursuant to Sections 16.40.040 and 16.42.100 of the County Code, if at any time during site preparation, excavation, or any other ground disturbance associated with this development, any artifact or other evidence of an historic archaeological resource or a Native American cultural site is discovered, the responsible persons shall immediately cease and desist from all further site excavation and notify the Sheriff-Coroner if the discovery contains human remains, or the Planning Director if the discovery contains no human remains. The procedures established in Sections 16.40.040 and 16.42.100 shall be observed.
- H. Construction of improvements shall comply with all requirements of the geotechnical report and associated update letters. The geotechnical engineer shall inspect the completed project and certify in writing that the improvements have been constructed in conformance with the recommendations made in the geotechnical report.
- I. All future development shall comply with the requirements of the Drainage Section of the Department of Public Works, per comments made pursuant to this land division application.
- J. All mature trees (greater than 20 inches diameter breast height) shall be retained. In the event that such trees require removal due to disease, each shall be replaced on a 1 to 1 ratio. Replacement tree species to be approved by Planning Department prior to planting
- K. All construction shall comply with the current California Building Code.
- L. To minimize noise, dust and nuisance impacts of surrounding properties to insignificant levels during construction, the owner/applicant shall or shall have the project contractor comply with the following measures during all construction work:
  - 1. Limit all construction to the time between 8:00 am and 5:00 pm weekdays unless a temporary exception to this time restriction is approved in advance by County Planning to address an emergency situation; and
  - 2. Each day it does not rain, wet all exposed soil frequently enough to prevent

significant amounts of dust from leaving the site.

- 3. The applicant shall designate a disturbance coordinator and a 24-hour contact number shall be conspicuously posted on the job site. The disturbance coordinator shall record the name, phone number, and nature of all complaints received regarding the construction site. The disturbance coordinator shall investigate complaints and take remedial action, if necessary, within 24 hours of receipt of the complaint or inquiry.
- M. Construction of improvements shall comply with the requirements and recommendations made in the accepted geotechnical report prepared CMAG Engineering, dated November 4, 2008. The geotechnical engineer shall inspect the completed project and certify in writing that the improvements have been constructed in conformance with all recommendations made in the report prepared for the site.

#### V. Operational Conditions

- A. The parcels shall be maintained and used in accordance with the following operational conditions:
  - 1. The construction of all structures shall be confined to the building envelope designated on the Parcel Map.
  - 2. All activities defined as development in County Code Section 16.32 (Sensitive Habitat Ordinance) including land clearing, tree removal, non-native landscaping or other disturbance shall not encroach into identified biotic resource areas, without the review and approval of the Planning Director.
  - 3. Any modification to the identified biotic resource areas shall be processed as an amendment to this Land Division, unless the project biologist and Environmental Planning staff agree that the modification is minor and will not negatively impact sensitive habitat or areas of geologic instability.
- B. In the event that future County inspections of the subject property disclose non-compliance with any conditions of this Approval or any violation of the county code, the owner shall pay to the County, the full cost of such County inspections, including any follow-up inspections and/or necessary enforcement actions, up to and including Approval revocation.
- VI. As a condition of this development approval, the holder of this development approval ("Development Approval Holder"), is required to defend, indemnify, and hold harmless the COUNTY, its officers, employees, and agents, from and against any claim (including attorneys' fees), against the COUNTY, it officers, employees, and agents to attack, set aside, void, or annul this development approval of the COUNTY or any subsequent amendment of

Owner: Nathan A. & Debra A. Lewis, Trustees

this development approval which is requested by the Development Approval Holder.

- A. COUNTY shall promptly notify the Development Approval Holder of any claim, action, or proceeding against which the COUNTY seeks to be defended, indemnified, or held harmless. COUNTY shall cooperate fully in such defense. If COUNTY fails to notify the Development Approval Holder within sixty (60) days of any such claim, action, or proceeding, or fails to cooperate fully in the defense thereof, the Development Approval Holder shall not thereafter be responsible to defend, indemnify, or hold harmless the COUNTY if such failure to notify or cooperate was significantly prejudicial to the Development Approval Holder.
- B. Nothing contained herein shall prohibit the COUNTY from participating in the defense of any claim, action, or proceeding if both of the following occur:
  - 1. COUNTY bears its own attorney's fees and costs; and
  - 2. COUNTY defends the action in good faith.
- C. <u>Settlement</u>. The Development Approval Holder shall not be required to pay or perform any settlement unless such Development Approval Holder has approved the settlement. When representing the County, the Development Approval Holder shall not enter into any stipulation or settlement modifying or affecting the interpretation or validity of any of the terms or conditions of the development approval without the prior written consent of the County.
- D. <u>Successors Bound</u>. "Development Approval Holder" shall include the applicant and the successor'(s) in interest, transferee(s), and assignee(s) of the applicant.
- E. Within 30 days of issuance of this development approval, the Development Approval Holder shall record in the office of the Santa Cruz County Recorder an agreement, which incorporates the provisions of this condition, or this development approval shall become null and void.

#### VII. Mitigation Monitoring Program:

The mitigation measures listed under this heading have been incorporated in the conditions of approval for this project in order to mitigate or avoid significant effects on the environment. As required by Section 21081.6 of the California Public Resources Code, a monitoring and reporting program for the above mitigation is hereby adopted as a condition of approval for this project. This program is specifically described following each mitigation measure listed below. The purpose of this monitoring is to ensure compliance with the environmental mitigations during project implementation and operation. Failure to comply with the conditions of approval, including the terms of the adopted monitoring program, may result in permit revocation pursuant to Section 18.10.462 of the Santa Cruz County Code.

#### A. Mitigation Measure: <u>Biotic Resources – Plant Species</u> (Conditions II.F.7)

Monitoring Program: In order to mitigate potential impacts to Monterey spineflower and San Andreas oak woodland (SAOW), the following mitigation measures shall be made conditions of approval for any development resulting from the proposed lot split:]

- 1. To ensure clearing for fire safety does not impact the SAOW, no structures may be constructed within 100 feet of the drip line of the SAOW.
- 2. Prior to disturbance on the new building site, construction fencing shall be installed to prevent accidental incursion into Monterey spineflower or SAOW. The fence location shall be verified in the field by the project biologist.
- 3. The recommendations of the Habitat Management Plan by John Gilchrist & Associates (6/28/11) shall be incorporated into the conditions of approval.

#### B. Mitigation Measure: <u>Biotic Resources – Animal Species</u>(Conditions II.F.7)

Monitoring Program: In order to mitigate impacts to Santa Cruz long-toed salamanders (SCLTS), the following mitigation measures are required and would be incorporated into the conditions of project approval:

- 1. Provide an update to the 2004 Site Assessment for SCLTS on the subject site for review and approval by Environmental Planning staff.
- 2. Restricting future grading, vegetation removal and construction to outside of the designated biotic protection areas, as designed by the updated site assessment, with envelope perimeter demarcated by orange construction fencing prior to the start of construction
- 3. Prior to any vegetation removal a qualified biologist shall conduct a pre-construction education session with the work crew, to address SCLTS status, history, identification and protection measures, particularly to ensure no impacts during rainy season construction;
- 4. Initial vegetation removal shall be conducted by hand-held tools and machinery;
- 5. A monitoring biologist shall be present during vegetation removal;
- 6. Prohibit winter grading and fill all trenches and pits prior to October 15<sup>th</sup> of any year.

Owner: Nathan A. & Debra A. Lewis, Trustees

C. Mitigation Measure: Nighttime Lighting (Conditions IV.G)

Monitoring Program: In order to mitigation impacts of nighttime lighting on the adjacent riparian and SAO woodland habitats, the applicant or property owner shall submit an exterior lighting plan for review and approval by the Planning Department prior to building permit issuance which shows: all exterior lighting directed away from wooded areas and adjacent properties; light sources shielded by landscaping, fixture design or other physical means; and all exterior lighting utilizing high-pressure sodium vapor, metal halide, fluorescent, or equivalent energy-efficient fixtures.

### Amendments to this land division approval shall be processed in accordance with chapter 18.10 of the County Code

This Tentative Map is approved subject to the above conditions and the attached map, and expires 24 months after the 14-day appeal period. The Final Map for this subdivision, including improvement plans, if required, should be submitted to the County Surveyor for checking at least 90 days prior to the expiration date and in no event later than 3 weeks prior to the expiration date.

| Approval Date:   | ······································ |         | ·             |              |
|------------------|--|---------|---------------|--------------|
| Effective Date:  |  |         |               |              |
| Expiration Date: |  |         |               |              |
|                  |  |         |               |              |
|                  |  |         |               |              |
| Ken Hart         |  | Robin I | Bolster-Grant | <del> </del> |
| Principal Pla    | anner                                  |         | Planner       |              |

Appeals: Any property owner, or other person aggrieved, or any other person whose interests are adversely affected by any act or determination of the Planning Commission, may appeal the act or determination to the Board of Supervisors in accordance with chapter 18.10 of the Santa Cruz County Code.



## County of Santa Cruz

#### PLANNING DEPARTMENT

701 OCEAN STREET, 4<sup>TH</sup> FLOOR, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: (831) 454-2123

KATHLEEN MOLLOY PREVISICH, PLANNING DIRECTOR

www.sccoplanning.com

# CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) ENVIRONMENTAL REVIEW INITIAL STUDY

Date: October 3, 2012 Application Number: 10-0030

Staff Planner: Robin Bolster-Grant

### I. OVERVIEW AND ENVIRONMENTAL DETERMINATION

APPLICANT: Steve Graves APN(s): 049-121-23

OWNER: Lewis Nathan A & Debra A SUPERVISORAL DISTRICT: 2

Trustees

PROJECT LOCATION: Property located at the south side of Larkin Valley Road about

1.5 miles west of Buena Vista Drive (711 Larkin Valley Road).

**SUMMARY PROJECT DESCRIPTION**: Proposal to divide a 17.6 acre parcel into two parcels of 4.18 and 13.39 gross acres. Geotechnical and Geologic report reviews were completed under permit 06-0461. Requires a Minor Land Division, an Agricultural Viability Study, and a Riparian Exception to replace a culvert within a riparian corridor.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED: All of the following potential environmental impacts are evaluated in this Initial Study. Categories that are marked have been analyzed in greater detail based on project specific information.

Geology/Soils

Noise

| $\boxtimes$ | Geology/Soils                        |             | Noise                              |
|-------------|--------------------------------------|-------------|------------------------------------|
| $\boxtimes$ | Hydrology/Water Supply/Water Quality |             | Air Quality                        |
| $\boxtimes$ | Biological Resources                 |             | Greenhouse Gas Emissions           |
| $\boxtimes$ | Agriculture and Forestry Resources   |             | Public Services                    |
|             | Mineral Resources                    |             | Recreation                         |
|             | Visual Resources & Aesthetics        |             | Utilities & Service Systems        |
| $\boxtimes$ | Cultural Resources                   | $\boxtimes$ | Land Use and Planning              |
|             | Hazards & Hazardous Materials        |             | Population and Housing             |
|             | Transportation/Traffic               |             | Mandatory Findings of Significance |

| DISC        | CRETIONARY APPROVAL(S) BEING CO  | DNSI                             | DERED:  |
|-------------|--|----------------------------------|---|
|             | General Plan Amendment   |                                  | Coastal Development Permit  |
| $\boxtimes$ | Land Division  |                                  | Grading Permit  |
|             | Rezoning   | $\boxtimes$                      | Riparian Exception  |
|             | Development Permit   |                                  | Other:  |
| NON         | I-LOCAL APPROVALS  |                                  |   |
| Othe        | er agencies that must issue permits or aut   | horiza                           | ations: None  |
|             | <b>ERMINATION:</b> (To be completed by the line basis of this initial evaluation:  | ead a                            | gency)  |
|             | I find that the proposed project COULD Nenvironment, and a NEGATIVE DECLAR   |                                  | _   |
|             | I find that although the proposed project environment, there will not be a significant the project have been made or agreed to NEGATIVE DECLARATION will be prepared.  | nt effe<br>by th                 | ect in this case because revisions in   |
|             | I find that the proposed project MAY have and an ENVIRONMENTAL IMPACT REF  |                                  | <del>-</del>  |
|             | I find that the proposed project MAY have "potentially significant unless mitigated" i one effect 1) has been adequately analyzapplicable legal standards, and 2) has be based on the earlier analysis as describe ENVIRONMENTAL IMPACT REPORT is effects that remain to be addressed. | mpac<br>zed ir<br>een a<br>ed on | t on the environment, but at least<br>an earlier document pursuant to<br>ddressed by mitigation measures<br>attached sheets. An             |
|             | I find that although the proposed project environment, because all potentially sign adequately in an earlier EIR or NEGATIV standards, and (b) have been avoided or NEGATIVE DECLARATION, including reimposed upon the proposed project, not   | ifican<br>/E DE<br>mitig         | t effects (a) have been analyzed ECLARATION pursuant to applicable lated pursuant to that earlier EIR or ns or mitigation measures that are |
| 1           | lat In T   |                                  | 10/4/12   |
|             | hew Johnston<br>ironmental Coordinator   |                                  | Date  |

#### II. BACKGROUND INFORMATION

#### **EXISTING SITE CONDITIONS**

Parcel Size: 17.75 acres

Existing Land Use: Residential

Vegetation: San Andreas Oak Woodland at the rear portion of the parcel; Ben Lomond spineflower identified on-site; riparian corridor and vegetation located at northwest

property line.

Slope in area affected by project: ○ 0 - 30% 31 - 100%

Nearby Watercourse: Intermittent tributary to Harkins Slough located at parcel frontage along Larkin Valley Road; Gallighan Slough located across Highway 1 about 3023 feet to the south: Corralitos Creek located about 1.7 miles to the east.

#### **ENVIRONMENTAL RESOURCES AND CONSTRAINTS**

Water Supply Watershed: Not Mapped Groundwater Recharge: Mapped at parcel frontage; additional evaluation determined groundwater recharge area to be located at

the rear of the parcel.

Timber or Mineral: Not Mapped

Agricultural Resource: Not a mapped agricultural resource area; front portion of parcel designated as Agriculture in the County General Plan.

Biologically Sensitive Habitat: Ben Lomond spineflower and San Andreas Oak Woodland identified on parcel; riparian corridor located at the northwest portion of the parcel and along parcel frontage.

Fire Hazard: Rear portion of the parcel

mapped as Fire Hazard Area.

Floodplain: Front portion of parcel along Larkin Valley Road located with 100 year

flood zone

Erosion: Not Mapped

Landslide: Front portion of property located within a mapped landslide area.

Liquefaction: Proposed development area

mapped as high liquefaction.

Fault Zone: Not Mapped

Scenic Corridor: Not Mapped

Historic: No historic resources present

on site.

Archaeology: Front portion of property including proposed building area mapped for archaeological resources.

Noise Constraint: None

Electric Power Lines: Along parcel frontage at Larkin Valley Road. Solar Access: Potential for solar access

at proposed building site.

Solar Orientation: Potential for future construction to take advantage of

southern solar access.

Hazardous Materials: None

Other: None

#### **SERVICES**

Fire Protection: Cal Fire

School District: Pajaro Valley USD

Drainage District: None

Project Access: Via Big Tree Lane

Application Number: 10-0030

EXHIBIT D

CEQA Environmental Review Initial Study Page 4

Sewage Disposal: Septic Water Supply: Private well

PLANNING POLICIES

Zone District: Agriculture (A) Special Designation: None

General Plan: Rural Residential (R-R);

Agriculture (AG)

Urban Services Line: ☐ Inside ☐ Outside ☐ Coastal Zone: ☐ Inside ☐ Outside

#### **ENVIRONMENTAL SETTING AND SURROUNDING LAND USES:**

The parcel is located on the south side of Larkin Valley Road. There is a tributary to Harkin Slough along the frontage of the parcel at Larkin Valley Road and a portion of the property along the drainage path is designated as within the FEMA 100-year flood zone.

The front portion of the parcel is mapped as a Primary Groundwater Recharge area; however, County review of the submitted Hydrogeologic Report in 2010 as a part of application #REV06-0461indicates that the rear (southern) portion of the property is an area of primary groundwater recharge and that the front (northern) portion is not an area of primary groundwater recharge (Attachment 7).

A 60 foot wide riparian corridor begins near the center of the property at about 320 feet from the rear (south) property line. The corridor then runs west where is follows the west property line for a distance of approximately 800 feet at which point it crosses through the parcel towards the east property line, then to the Harkin Slough tributary at Larkin Valley Road.

At about 800 feet south of the front property line, the parcel begins to support San Andreas Oak Woodland habitat, which is a protected habitat in the County General Plan. The extent of the habitat was confirmed through site visits and it has been determined by County staff that the "transitional" area depicted on the project plans is an area which previously supported San Andreas Oak Woodland habitat and was cleared at some point in time, and is now in transition back to the oak woodland habitat.

During a site visit in 2010, the County's consulting biologist, Ecosystems West, identified a large patch of Monterey spineflower (*Chorizanthe pungens*) ssp. *pungens*) located approximately 824 feet south of the front property line at the center of the parcel about 176 feet from the east and west property lines.

The proposal is to divide the existing 17.57 acre parcel into two parcels of 4.18 gross acres (Parcel A) and 13.39 gross acres (Parcel B). There is an existing single family residence which would remain on Parcel A and a development envelope located outside of the riparian corridor, Monterey spineflower habitat and San Andreas Oak Woodland habitat has been identified on Parcel B. Parcel B would take access from Big Tree Lane which Parcel A would continue to take access from Larkin Valley Road.

#### PROJECT BACKGROUND:

In 2004, the property owner applied for a Minor Land Division permit to divide the existing parcels into three parcels of approximately 5.3 acres, 5 acres, and 7.3 acres (#04-0273). The proposed third parcel was to be located south of the currently proposed Parcel B, within an area that has been determined to support San Andreas Oak Woodland habitat, which is defined as a Special Forest in the County's Sensitive Habitat Protection Ordinance (Chapter 16.32). A Rural Residential Density Matrix was completed as a part of the land division to determine the potential number of building sites based on existing constraints and resources. At the time, the Rural Residential Density Matrix resulted in a minimum parcel size of 15 acres, which could not support a division of the 17.5 gross acre parcel. The results of the Rural Matrix were based on indications of high groundwater, high liquefaction potential, steep slopes and mapped landslide areas on the parcel, and the existence of sensitive habitat within proposed building sites. The application was withdrawn by the applicant.

In 2006, the applicant applied for a Soils Report Review and a Geologic Report Review (#06-0461). The reports were accepted by the County Geologist and concluded that:

- The proposed development envelopes associated with Parcels A and B are outside of Primary Groundwater Recharge areas;
- The rear (southern) portion of the parcel is within a Primary Groundwater Recharge Area.
- The lower (northern) portion of the site is not located within the toe of an old landslide as mapped in the County's Geographic Information System and that the potential health and safety impacts associated with a new shallow landslide can be mitigated by foundation design and construction recommendations.
- That the potential for liquefaction of the surface materials at the proposed building sites during a strong earthquake is low.
- That the slopes under the proposed building locations are stable under static and seismic conditions.

With the acceptance of these documents, the applicant submitted a subsequent proposal for a Minor Land Division which was essentially the same proposal submitted in 2004. Although the application addressed many of the geologic concerns, the proposed configuration of the three lot split was found to be in conflict with the density requirements in General Plan Policy 5.1.5 (Land Divisions and Density Requirements in Sensitive Habitats), given the existence of San Andreas Oak Woodland in the proposed location of Parcel C. The applicant revised the plans in 2011 to depict a proposal for a two lot land division with both parcels and building areas clustered outside of sensitive habitat areas and a Habitat Management Plan to upgrade special forest areas located outside of mapped areas through resource management activities. The revised submittal complies with the requirements of General Plan Policy 5.1.5 and the minimum parcel size determined by a revised Rural Matrix (Attachment 16).

#### **DETAILED PROJECT DESCRIPTION:**

The proposal is to divide the existing 17.57 acre parcel into two parcels of 4.18 acres (Parcel A) and 13.39 acres (Parcel B).

The County General Plan designates the front portion of the parcel (along Larkin Valley Road) as Agriculture (AG) and the rear portion of the parcel as Rural Residential (R-R). The parcel is not designated as a Type 1, Type 2, or Type 3 Agricultural Resource in the County General Plan. The entire parcel has an implementing zone district of Agriculture (A).

The minimum average parcel size as determined by the Rural Matrix is 5 acres (Attachment 11), however, County Code Section 13.14.030 allows for the averaging of parcel sizes which allows for the creation of a parcel which is less than 5 acres in size.

County Code Section 16.50.085 (Protection of noncommercial agricultural land) requires that divisions of land which are designated as Agriculture (AG) in the County General Plan, but which are not designated as Type 1, Type 2, or Type 3 commercial agricultural land, maintain a minimum parcel size of ten (10) to forty (40) acres. The Code provides an exception to this requirement to allow for parcels to be created within the 2.5 to twenty (20) acre range with confirmation from the Agricultural Policy Advisory Commission (APAC) that such land is not viable for a commercial agricultural use. The applicant obtained this acceptance from the APAC on July 19, 2012 (Attachment 17).

There is an existing single family dwelling on Parcel A which takes access from Larkin Valley Road and shall remain as a result of the land division. No additional development is proposed on Parcel A. There is a proposed building envelope on Parcel B, which is located outside of the Monterey spineflower and San Andreas Oak Woodland Habitat and outside of delineated riparian areas. Parcel B will take access from Big Tree Lane. A Neighbor Access Agreement will be recorded to allow for the parcel to legally utilize the secondary access road. Additionally, a driveway easement will be required to be recorded prior to parcel map recordation to allow for the driveway to Parcel B to cross over Parcel A.

A 15" culvert currently exists on Parcel A and is located under the driveway to Parcel B. A Drainage Investigation, prepared by Roper Engineering (dated April 13, 2011) indicates that this 15" culvert is undersized to handle drainage during a 10-year storm event. Given that the culvert is a "shared" improvement between both proposed parcels (located on Parcel A and serving Parcel B) and that the use of the driveway served by the culvert will be intensified as a result of the project, the replacement of the culvert with two 24" culverts is required to be completed as a part of the project. A riparian exception is required to replace the culvert within the existing riparian corridor.

Potentially Significant Impact Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

#### III. ENVIRONMENTAL REVIEW CHECKLIST

Expose people or structures to

including liquefaction?

Landslides?

#### A. GEOLOGY AND SOILS

Would the project:

D.

1.

| inclu | ential substantial adverse effects,<br>uding the risk of loss, injury, or<br>th involving:  |  |             |   |
|-------|---|--|-------------|---|
| Α.    | Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. |  |             |   |
| B.    | Strong seismic ground shaking?  |  |             |   |
| C.    | Seismic-related ground failure,   |  | $\boxtimes$ | Γ |

Discussion (A through D): The project site is located outside of the limits of the State Alquist-Priolo Special Studies Zone (County of Santa Cruz GIS Mapping, California Division of Mines and Geology, 2001). However, the San Andreas fault zone is located approximately 6 miles northeast of the project site and the nearest trace of the Zayante fault is mapped approximately 2 3/4 miles northeast of the project site. While the San Andreas fault is larger and considered more active, each fault is capable of generating moderate to severe ground shaking from a major earthquake. Consequently, large earthquakes can be expected in the future. The October 17, 1989 Loma Prieta earthquake (magnitude 7.1) was the second largest earthquake in central California history. A geologic investigation for the project was prepared by UPP Geotechnology, Inc., dated May 19, 2005 (Attachment 3), and a geotechnical investigation was prepared by Dees and Associates, Inc., dated August 2006 (Attachment 4). These reports have been reviewed and accepted by the Environmental Planning Section of the Planning Department (Attachment 5). The reports conclude that fault rupture would not be a potential threat to the proposed development, and that seismic shaking can be managed by designing the structures in accordance with the most current seismic design codes and by following the recommendations in the geologic and

Potentially Significant Impact Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

|X|

No Impact

geotechnical reports referenced above.

Be located on a geologic unit or soil

The geologic investigation showed no evidence of recent landsliding on the property in the proposed building areas (which are consistent with the currently proposed building sites) and also indicates that the landslide mapped at the base of the slope in the vicinity of the existing residence is an alluvial fan and not a landslide. The report also indicates that because of the moderate slopes and the layer of non-supportive colluvial soils that blankets the proposed building sites, the occurrence of a new shallow landslide associated with excessive precipitation or strong ground shaking in the proposed building areas cannot be excluded. The reports conclude that potential landslides of this nature should not constitute an immediate threat to the integrity of the proposed residences and associated improvements, provided that they are designed and constructed in accordance with the reports' recommendations.

The submitted geologic report indicates that groundwater was encountered at depths of near 20 feet in the proposed building sites which would reduce the potential for liquefaction to occur; however the geotechnical report indicates that some of the submerged sands have a potential to liquefy during the a design earthquake. The report provides recommendations for foundation construction to reduce the impact of settlement of liquefied soils which could occur during a design earthquake.

| · · · · · · · · · · · · · · · · · · ·            | that is unstable, or that would become<br>unstable as a result of the project, and<br>potentially result in on- or off-site<br>landslide, lateral spreading,<br>subsidence, liquefaction, or collapse?  | <u> </u>  |  |  |                             |
|--|---|---|--|--|-----------------------------|
| there i<br>precip<br>spread<br>relatio<br>at the | ssion: See response to A.1.A-D above. s a potential risk of landsliding or liquefa itation and/or seismic shaking. The geothing is not anticipated at the site due to the slope and subsidence was not it site. The recommendations contained in implemented to reduce this potential har | ction associa<br>echnical repo<br>he depth of the<br>dentified as a<br>the geotechr | ted with<br>rt indica<br>ne liquefi<br>potentia<br>nical and | extreme<br>tes that late<br>lable soils in<br>al geologic h<br>I geologic re | ral<br>n<br>azard<br>eports |
| 3.   | Develop land with a slope exceeding 30%?  |   |  |  | $\boxtimes$                 |
|  | ssion: There are slopes that exceed 30 vements are proposed on slopes in exce   |   | perty, ho  | wever, no  |                             |
| 4.   | Result in substantial soil erosion or the loss of topsoil?  |   |  | $\boxtimes$  |                             |

Application Number: 10-0030

2.

**Discussion:** Some potential for erosion exists during the construction phase of the project; however, this potential is minimal because standard erosion controls are a required condition of the project. Prior to approval of a grading or building permit, the

Potentially Significant Impact Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

| eros<br>dist | ect must have an approved Erosion Control sion and sedimentation control measures. urbed areas to be planted with ground covace erosion. | The plan w | ill include ¡ | provisions | for |
|--------------|--|------------|---------------|------------|-----|
| 5.           | Be located on expansive soil, as   |            |               |            |     |

5. Be located on expansive soil, as
defined in Section 1802.3.2 of the
California Building Code (2007),
creating substantial risks to life or
property?

**Discussion:** There is no indication that the development site is subject to substantial risk caused by expansive soils.

6. Place sewage disposal systems in areas dependent upon soils incapable of adequately supporting the use of septic tanks, leach fields, or alternative waste water disposal systems where sewers are not available?

**Discussion:** The proposed project would use an onsite sewage disposal system, and County Environmental Health Services has determined that site conditions are appropriate to support such a system.

7. Result in coastal cliff erosion?

**Discussion:** The proposed project is not located in the vicinity of a coastal cliff or bluff; and therefore, would not contribute to coastal cliff erosion.

## B. HYDROLOGY, WATER SUPPLY, AND WATER QUALITY Would the project:

 Place development within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?

**Discussion:** According to the Federal Emergency Management Agency (FEMA) National Flood Insurance Rate Map, dated March 2, 2006, a small portion of the project site at the frontage of Larking Valley Road lies within a 100-year flood hazard area. There are no improvements or structures proposed as a part of the project that are located within the mapped 100-year flood hazard area.

2. Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

M

X

Application Number: 10-0030

4. Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

**Discussion:** The project would rely on a private well for water supply. In 2010, Environmental Planning staff accepted a Hydrogeologic Report (Attachment 7) prepared by UPP Geotechnology, Inc., which indicates that the majority of the lower portion of the subject parcel is not in an area of primary groundwater recharge as defined by the county and that the upper portion of the property, where development is not proposed as a part of the project, does qualify as primary groundwater recharge under the County definition. A 15" culvert is currently located on Parcel A and extends under the driveway to Parcel B. The Drainage Investigation, prepared by Roper Engineering (Attachment 10) indicates that this culvert is undersized for the area and will not accommodate a 10-year storm event. Replacement of the undersized 15" culvert is included in this proposal. According to the "On-Site Retention of Collected Runoff" analysis performed by Dees & Associates (Attachment 19) the newly created parcel will be able to accomplish retention of stormwater runoff through a combination of percolation and onsite storage. Drainage Calculations were prepared by Roper Engineering, dated April 13, 2011 (Attachment 10) and the report indicates that the post-development runoff rate will not exceed the existing pre-development rate. The Stormwater Management Section of the Department of Public Works has reviewed and accepted the Drainage Calculations and will review the drainage facilities for the newly created lot to ensure conformance with established design criteria prior to issuance of any building permits.

The proposed storm water runoff enhancements will ensure that the increase in impervious surfaces represented by the project will not significantly impact groundwater supplies or interfere with groundwater recharge.

| CEQA E<br>Page 11  | Environmental Review Initial Study<br>I  | Potentially<br>Significant<br>Impact   | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated  | Less than<br>Significant<br>Impact  | No Impact   |
|--|--|--|---|---|---|
| 5.   | Substantially degrade a public or private water supply? (Including the contribution of urban contaminants, nutrient enrichments, or other agricultural chemicals or seawater intrusion).   |  |   |   |   |
| public<br>amour<br>activiti  | ession: The project would not discharge rule or private water supply. However, runoffents of chemicals and other household contest are proposed that would contribute contest project will be addressed through impures.   | from this plants internated the second terminants of the second terminal | oroject may<br>. No comm<br>s. Potentia   | contain sercial or i  | small<br>ndustrial                                    |
| 6.   | Degrade septic system functioning?   |  |   | $\boxtimes$   |   |
| <b>Discu</b><br>affecte  | ession: There is no indication that existing ed by the project.  | septic sys   | stems in the  | e vicinity v  | would be  |
| 7.   | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding, on- or off-site?  |  |   |   |   |
| waterd<br>draina<br>with tw<br>The printerm<br>engine<br>draina<br>best m<br>signific<br>engine<br>Storm | ression: The proposed area of development course; however the project would not sign age pattern of the site. In addition to replace to 24" culverts, the newly created parcel was proposed building envelope would be located attent stream and conditions of project appeared drainage plan prior to any future containing plans would be required to include per nanagement practices of stormwater retent cantly impacted by increased rates of stormwater drainage plan will be required to be water Management Section of the Departmental Planning staff. | nificantly a<br>cing the ex<br>will use the<br>ed 500 feet<br>proval requestruction<br>colation tration to en-<br>mwater rureviewed  | alter the exicisting under existing under the substitution on the new enches, bicaure that the noff or erosand approventices. | sting over<br>ersized 15<br>npaved dr<br>rom the<br>omittal of a<br>ly created<br>oswales, o<br>e stream<br>sion. The<br>red by the | rall " culvert riveway. an I lot. The or other is not |
| 8.   | Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems, or provide substantial additional sources of polluted runoff?   |  |   |   |   |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

#### Discussion:

Drainage Calculations prepared by Roper Engineering dated April 13, 2011, have been reviewed for potential drainage impacts and accepted by the Department of Public Works (DPW) Stormwater Management Section staff. The calculations show that the three culverts along Larkin Valley Road are undersized and are expected to overtop the adjacent roadways during a 10-year storm event. Of the three existing culverts that accommodate runoff from the subject parcel, only one – the 15" culvert – is located within the parcel boundaries. As a part of the proposed subdivision this 15" culvert would be replaced by two 24" culverts, which will ensure that no significant impacts to the drainage system would result from the creation of a second parcel and building site. The runoff rate from the property would be controlled by future retention systems, including bioswales and or percolation pits and the conditions of approval require these features to be reviewed and approved prior to any new development on the newly created parcel. No additional development is proposed on the second parcel that will contain the existing single-family dwelling. Refer to response B-5 for discussion of urban contaminants and/or other polluting runoff.

| featur<br>create<br>conta | ding bioswales and or percolation pits and t<br>res to be reviewed and approved prior to ar<br>ed parcel. No additional development is pro<br>in the existing single-family dwelling. Refe<br>n contaminants and/or other polluting runoff  | ny new de<br>oposed or<br>r to respo | velopment<br>the secor  | t on the ned<br>nd parcel th | wly<br>nat will |
|---------------------------|---|--------------------------------------|-------------------------|------------------------------|-----------------|
| 9.                        | Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?   |                                      |                         |                              |                 |
| two 2                     | ussion: The proposal includes the replacer 4" culverts, which will reduce the impacts displayed and building site, to a le  | ue to floo                           | ding assoc              | ciated with                  |                 |
| 10.                       | Otherwise substantially degrade water quality?  |                                      |                         | $\boxtimes$                  |                 |
| mana<br>onsite            | ussion: Project conditions of approval requagement practices and stormwater retentions, prior to the approval of any future building mpacts of future development on water qua  | n methods<br>g permits.              | to treat de<br>These me | evelopmen<br>easures wil     | l reduce        |
|                           | IOLOGICAL RESOURCES d the project:  | ·                                    |                         |                              |                 |
| 1.                        | Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game, or U.S. Fish and Wildlife |                                      |                         | ·                            |                 |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

#### Service?

**Discussion:** A Biotic Review for this project was performed by John Gilchrest & Associates, dated February 23, 2010 and revised on June 28, 2010 (Attachment 11) The Gilchrist report has been reviewed by EcoSystems West (Attachment 12). Gilchrist found that the oak woodland on site did not contain the diversity of native plant species normally associated with San Andreas Oak Woodland (SAOW), habitat which is designated as sensitive habitat in the Santa Cruz County General Plan. However, the EcoSystems West review of the Gilchrist report asserted that the best indicator for SAOW is an association with baywood loamy sands and that the woodland on the subject site is "transitional SAOW." In addition, EcoSystems West observed a patch of Monterey spineflower, a federally listed threatened species, on the site.

The County Environmental Coordinator reviewed both reports (Attachment 13) and determined that the oak woodland on site is consistent with transitional San Andreas Oak Woodland, and therefore warrants protection from development. In response, the project has been revised from the original three lots to the creation of just two lots.

In response to the EcoSystems report, a Habitat Management Plan was prepared by John Gilchrist & Associates (Attachment 14), which provides management recommendations for both the SAOW and the Monterey spineflower.

In order to minimize significant impact to the protected habitat, the present proposal provides for a new building envelope that is located outside of the oak woodland located at the southwestern portion of the lot. The development will be clustered away from the oaks and, a "non-development buffer" is delineated on the Tentative Map to ensure that future development does not impact the oak woodland areas to the southwest. All structures would be required to maintain a 100-foot buffer from the San Andreas Oak Woodland to ensure that fire clearance requirements do not impact the habitat. In addition to these measures, the following additional recommendations, included in the Habitat Management Plan, would be incorporated into the project conditions of approval:

- Install a permanent low fence around the Monterey spineflower area. The fence should not restrict animal movement in and out but should prevent the inadvertent incursion of vehicles or heavy equipment. A single perimeter wire with stakes is sufficient.
- If mowing is necessary for fire protection, it shall be conducted in early spring (March) before flowering, or in later summer after spineflower becomes senescent. Mowing height shall be set above 5".
- Propagate coast live oak from seed found at the site or within 3 miles of the site. Six to eight oaks shall be planted within the larger openings in the SAOW. After planting, install mesh screening around each plant to protect against herbivores. Screens may have to be adjusted as plants grow, and removed when plants reach a height where deer cannot browse them Planting should occur in the fall, and the new oaks irrigated once a month for 2 years during the dry season with

Less than
Significant
with
Mitigation
İncorporated

Less than Significant Impact

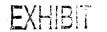
No Impact

a drip irrigation system.

- Remove existing invasive non-native vegetation. The harding grass should be
  mowed in late spring and then spot treated with a 2 percent solution of
  glyphosate. Care must be taken not to overspray into oaks or other native
  vegetation. The three French broom plants should be removed by hand in winter
  2012 prior to flowering. If additional broom plants are found in later years, they
  should also be removed when they are seedlings.
- Annually in the spring, survey the SAOW for eucalyptus seedlings or sprouts and remove any small plants found.
- A revegetation ecologist or botanist should flag low growing oak seedlings and other small natives so that they can be avoided during mowing activity, harding grass removal or any other activity that may impact native species.
- Monitoring inspection by a native plant revegetation specialist should occur
  during plant installation and once during the first year after installation. Yearly
  inspection is required during the years 2 and 3. Recommendations made during
  monitoring visits should be incorporated into the maintenance program below.
- A revegetation maintenance program is required for a period of at least 3 years after completion of plant installation. The specific maintenance tasks are:
  - 1) Conduct routine maintenance of the irrigation system
  - 2) Remove trash and debris that may hinder vegetation establishment
  - 3) Review plantings for herbivore damage and add or modify screens as necessary.
  - 4) Remove any invasive non-native vegetation and assist with long range planning for eucalyptus, harding grass and French broom removal.
  - 5) Replace any planted oaks that do not survive the first two years
  - 6) Maintain complete notes on maintenance activities and dates.

In addition to these mitigation measures, a Biotic Deed Restriction will be required to be recorded prior to recording the Parcel Map for the minor land division. The deed restriction will memorialize the non-development buffer.

The site also contains mapped and non-mapped riparian areas. A mapped intermittent stream is located along Larkin Valley Road to the northeast, and an unmapped riparian corridor exists along the northwest portion of the parcel. A Site Assessment was performed by Bryan M. Mori, dated August 5, 2004, to evaluate the potential for Santa Cruz long-toed salamander (SCLTS), a federally listed endangered species, to occur on the site. This report was also based on the original proposal for the creation of three lots, rather than the two currently proposed. According to the SCLTS assessment two breeding ponds occur within one mile of the project site and nine *potential* breeding ponds occur within one mile of the site. Intermittent, shallow flow was



Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

observed in the drainage on the property; however SCLTS individuals require quiet waters and have not been documented to reproduce within creeks. The site does contain potential upland habitat, therefore several recommendations were included in the SCLTS assessment which would minimize impacts of the development on SCLTS individuals and habitat.

The following mitigation measures are required and would be incorporated into the conditions of project approval:

- Restricting grading, vegetation removal and construction to outside of the designated disturbance envelope, with the development envelope perimeter demarcated by orange construction fencing prior to the start of construction;
- Prior to any vegetation removal a qualified biologist shall conduct a preconstruction education session with the work crew, to address SCLTS status, history, identification and protection measures, particularly to ensure no impacts during rainy season construction.
- Initial vegetation removal conducted by hand-held tools and machinery
- Ensure a monitoring biologist is present during vegetation removal.
- Prohibit winter grading and fill all trenches and pits prior to October 15<sup>th</sup> of any year.

All recommendations made by project biotic consultants have been incorporated into the project conditions of approval and/or are shown on the proposed Tentative Map for the project. Compliance with these biotic recommendations and designation of the recommended Development Envelope will ensure that potential impacts to protected species and habitat is reduced to a less than significant level.

| 2. | Have a substantial adverse effect on any riparian habitat or sensitive natural community identified in local or regional plans, policies, regulations (e.g., wetland, native grassland, |  |  |
|----|---|--|--|
|    | special forests, intertidal zone, etc.) or<br>by the California Department of Fish  |  |  |
|    | and Game or U.S. Fish and Wildlife Service?   |  |  |

**Discussion:** The parcel contains riparian habitat along the northwest boundary and at the frontage. The newly created parcel conforms to a development envelope that restricts future improvements to a designated building envelope located away from the riparian corridor. The existing driveway, which crosses a portion of the riparian area, will continue to serve the existing and future development. While the additional building envelope may require the existing driveway to be slightly extended, this will occur away from the riparian corridor. The project includes the replacement of an existing

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

undersized 15" culvert with two new 25-foot sections of 24" HDPE culvert. The culvert replacement will enhance the drainage system functioning and protect the property from flooding. The culvert replacement is conditioned to occur during the dry season to provide minimal impact to the functioning of the riparian corridor. Conditions of approval will also require submittal of an erosion control plan be submitted in conjunction with the culvert replacement.

3. Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native or migratory wildlife nursery sites?

**Discussion:** The proposed culvert replacement and future development of the newly created parcel does not involve any activities that would interfere with the movements or migrations of fish or wildlife, or impede use of a known wildlife nursery site.

4. Produce nighttime lighting that would substantially illuminate wildlife habitats?

**Discussion:** The development area is adjacent to a riparian corridor, which could be adversely affected by a new or additional source of light that is not adequately deflected or minimized. A condition of project approval would require the applicant or property owner to submit an exterior lighting plan for review and approval by the Planning Department prior to building permit issuance which shows: all exterior lighting directed away from wooded areas and adjacent properties; light sources shielded by landscaping, fixture design or other physical means; and all exterior lighting utilizing high-pressure sodium vapor, metal halide, fluorescent, or equivalent energy-efficient fixtures. Compliance with this condition will ensure that impacts to wildlife habitats due to nighttime illumination would be reduced to a less than significant level.

5. Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

**Discussion:** There are no mapped wetlands or observed wetlands on the subject parcel.

Application Number: 10-0030

M

| CEQA I<br>Page 1  | Environmental Review Initial Study<br>7   | Potentially<br>Significant<br>Impact   | Less than Significant with Mitigation Incorporated                                | Less than<br>Significant<br>Impact  | No Impact  |
|---|---|--|---|---|--|
| 6.  | Conflict with any local policies or ordinances protecting biological resources (such as the Sensitive Habitat Ordinance, Riparian and Wetland Protection Ordinance, and the Significant Tree Protection Ordinance)?   |  |   |   |  |
| allow<br>to con<br>utilizin   | <b>ission</b> : The proposed culvert replacement construction within a riparian corridor. This nply with all requirements of the Riparian and best management practices for erosion ork to the dry season.  | s part of the<br>and Wetlar  | e project w<br>d Protection   | ill be cond<br>on Ordina  | ditioned<br>nce by   |
| 7.  | Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?   |  |   |   |  |
| adopt<br>appro  | ession: The proposed project would not conservation Plan Natural Comved local, regional, or state habitat conservation.   | nmunity Co   | onservation   | Plan, or  | other  |
| In det<br>effect<br>Asses<br>optior<br>wheth<br>effect<br>Fores<br>forest | ermining whether impacts to agricultural rest, lead agencies may refer to the California sement Model (1997) prepared by the California made in the control of the control | esources a<br>a Agriculture<br>griculture<br>mberland,<br>compiled b<br>s inventor<br>Forest Leg | ral Land Exartment of and farmla are signific y the Califory of forest pacy Asses | valuation a<br>Conserva<br>nd. In de<br>cant enviro<br>ornia Depa<br>land, inclu<br>sment Pro | and Site tion as an termining onmental artment of iding the piect; and |
| 1.  | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?   |  |   |   |  |

**Discussion:** The project site does not contain any lands designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as shown on the

Potentially Significant Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency. To ensure that the development would not impact agricultural resources of local importance, an Agricultural Viability Study was prepared on April 2011 (Attachment 17) to address the agricultural viability of the subject parcel. The study concluded that the subject parcel is not viable for agriculture based on the site soils' lack of adequate drainage and the location of existing development on the site. The Agricultural Viability Study was approved by the Agricultural Policy Advisory Committee on July 19, 2012

| 2.    | Conflict with existing zoning for agricultural use, or a Williamson Act contract?   |                |           |                |    |
|-------|---|----------------|-----------|----------------|----|
| Discu | ssion: See comments under D-2 above.  |                |           |                |    |
| 3.    | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? |                |           |                |    |
|       | ussion: No forest land occurs on the project is anticipated.  | ect site or in | the immed | iate vicinity. | No |
| 4.    | Result in the loss of forest land or conversion of forest land to non-forest use?   |                |           |                |    |
| Discu | ussion: See response D-3 above.   |                |           |                |    |
| 5.    | Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?   |                |           |                |    |

**Discussion:** A parcel containing mapped Agricultural Resources is located approximately 0.2 miles northeast of the project site. No development is proposed that would change the environment or extend any roads or other facilities such that is would impact agricultural resources in the vicinity of the project site; therefore, no impacts are anticipated

| CEQA E<br>Page 19  | Environmental Review Initial Study  | Potentially<br>Significant<br>Impact           | Less than Significant with Mitigation Incorporated           | Less than<br>Significant<br>Impact     | No Impact              |
|--|---|--|--|--|------------------------|
|  | NERAL RESOURCES the project:  |  |  |  |                        |
| 1.   | Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?   |  |  |  |                        |
| value  | ssion: The site does not contain any know to the region and the residents of the state project implementation.  |  |  |  |                        |
| 2.   | Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?  |  |  |  |                        |
| Extract Design signification resources out the contract of the | ssion: The project site is zoned Agricultuctive Use Zone (M-3) nor does it have a Lanation Overlay (Q) (County of Santa Cruzcant loss of availability of a known mineral rece recovery (extraction) site delineated or land use plan would occur as a result of the | nd Use D<br>1994). Tl<br>resource<br>a local g | Designation<br>herefore, no<br>of locally in<br>Jeneral plar | with a Qu<br>o potential<br>mportant r | arry<br>Ily<br>nineral |
|  | SUAL RESOURCES AND AESTHETICS the project:  |  |  |  |                        |
| 1.   | Have an adverse effect on a scenic vista?   |  |  |  |                        |
| desigr   | rssion: The project would not directly imparated in the County's General Plan (1994), resources.  |  |  |  |                        |
| 2.   | Substantially damage scenic resources, within a designated scenic corridor or public view shed area including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?  |  |  |  |                        |
| public   | rssion: The project site is not located along viewshed area, scenic corridor, within a day a state scenic highway. Therefore, no important the scenic highway.  | esignated                                      | d scenic res   |  |                        |
| 3.   | Substantially degrade the existing visual character or quality of the site and its surroundings, including  |  |  | $\boxtimes$                            |                        |

Less than Significant with Mitigation Incorporated

Less than Significant Impact

No Impact

substantial change in topography or ground surface relief features, and/or development on a ridgeline?

**Discussion:** The existing visual setting is largely rural, with low-density residential development occupying surrounding properties. The proposed creation of one additional parcel and future single-family dwelling is designed to maintain all development within a relatively clustered area at the lower half of the existing parcel. The project area is partially shielded from Larkin Valley Road by existing riparian vegetation that exists along the frontage of the property. Requirements for additional landscaping that provide vegetative screening are included in project conditions of approval

| vege  | tation that exists along the frontage of the p<br>scaping that provide vegetative screening ar<br>oval  | roperty. F  | Requireme  | nts for addi                               | tional               |
|---|---|---|--|--|----------------------|
| 4.  | Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?  |   |  |  |                      |
| the vi<br>poter<br>adjac<br>physi<br>halide | ussion: The project would contribute an incisual environment. However, the following partial impact to a less than significant level: a cent properties; light sources shielded by lartical means; and all exterior lighting utilizing e, fluorescent, or equivalent energy-efficient | oroject co<br>Il exterior<br>ndscaping<br>high-pres | nditions w<br>lighting di<br>j, fixture de<br>sure sodiu | rill reduce the<br>rected awatesign or oth | nis<br>y from<br>ier |
|   | ULTURAL RESOURCES d the project:  |   |  |  |                      |
| 1.  | Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?  |   |  |  |                      |
|   | ussion: The existing structure(s) on the proric resource on any federal, state or local in  |   | re not des   | ignated as                                 | а                    |
| 2.  | Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA   |   |  |  |                      |

**Discussion:** According to the Santa Cruz County Archeological Society site assessment, dated July 3, 2004 (Attachment 15), there is no evidence of pre-historic cultural resources. However, pursuant to Section 16.40.040 of the Santa Cruz County Code, if archeological resources are uncovered during construction, the responsible persons shall immediately cease and desist from all further site excavation and comply with the notification procedures given in County Code Chapter 16.40.040.

Guidelines Section 15064.5?

| CEQA I<br>Page 2   | Environmental Review Initial Study<br>1   | Potentially<br>Significant<br>Impact   | Less than Significant with Mitigation Incorporated  | Less than<br>Significant<br>Impact  | No Impact                               |
|--|---|--|---|---|---|
| 3.   | Disturb any human remains, including those interred outside of formal cemeteries?   |  |   |   |   |
| time of<br>this procease<br>Plann<br>full are<br>Califo<br>signifi | furing site preparation, excavation, or othe roject, human remains are discovered, the and desist from all further site excavation ing Director. If the coroner determines that cheological report shall be prepared and remains Indian group shall be contacted. District cance of the archeological resource is deterve the resource on the site are established. | r ground or responsile and notiful the remaissenta by the remains and arrows ar | disturbance<br>ole persons<br>y the sherif<br>ains are no<br>tives of the<br>hall not res | e associate<br>s shall imm<br>f-coroner<br>t of recent<br>local Nati<br>ume until | ed with nediately and the torigin, a ve |
| 4.   | Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?  |  |   |   |   |
| <b>Discu</b><br>been   | ussion: No unique paleontological resourc<br>identified within the proposed disturbance   | es, sites,<br>area.  | or geologic   | al feature  | s have                                  |
|  | AZARDS AND HAZARDOUS MATERIALS the project:   | S  |   |   |   |
| 1.   | Create a significant hazard to the public or the environment as a result of the routine transport, use or disposal of hazardous materials?  |  |   |   |   |
| part o   | <b>ission:</b> No hazardous materials would be f the land division or resulting single-family fore there is no impact.  | transporte<br>dwelling   | ed, used, or<br>construction  | r disposed<br>on and use  | as a<br>e;                              |
| 2.   | Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?  |  |   |   |   |
| would  | ussion: Construction of the site improvement not involve the release of hazardous mate a significant hazard to the public or environment.   | erials into  | the enviror   | nment whi   | ch would                                |
| 3.   | Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or   |  |   |   |   |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

proposed school?

| schoo<br>waste<br>There | ussion: The site is not located within one of and there are no hazardous emissions, at that would be associated with the propose fore there is no impact. See Section H-1 ruction materials.  | hazardous i<br>sed land div | materials<br>ision and | , substances improveme | s, or<br>nts. |
|-------------------------|---|-----------------------------|------------------------|------------------------|---------------|
| 4.                      | Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                   |                             |                        |                        |               |
|                         | ussion: The project site is not included or in Santa Cruz County compiled pursuant  |                             |                        |                        | ous           |
| 5.                      | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? |                             |                        |                        |               |
|                         | ussion: The parcel is not located within an of a public or public use airport; therefore  | •                           | •                      | n or within t          | wo            |
| 6.                      | For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?  |                             |                        |                        |               |
|                         | ussion: The parcel is not located within the is no impact.  | e vicinity of               | a private              | airstrip; the          | refore        |
| 7.                      | Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?  |                             |                        |                        |               |
|                         | <b>-</b>  | 60. ( )(1 )                 | •                      |                        |               |

**Discussion:** The proposed project does not conflict with the County's adopted Emergency Management Plan (April 2002). Specific countrywide evacuation routes are not designated in the Emergency Management Plan; rather, feasible routes are determined based on particular events.

| CEQA I<br>Page 2                  | Environmental Review Initial Study<br>3  | Potentially<br>Significant<br>Impact       | Less than Significant with Mitigation Incorporated | Less than<br>Significant<br>Impact | No Impact          |
|-----------------------------------|--|--|--|------------------------------------|--------------------|
| 8.                                | Expose people to electro-magnetic fields associated with electrical transmission lines?  |  |  |                                    |                    |
| <i>Discu</i><br>high v<br>fields. | resion: Electric lines associated with the prolated transmission; therefore, people wo   | proposed l<br>uld not be                   | and division<br>exposed to                         | n would no<br>electrom             | ot be<br>nagnetic  |
| 9.                                | Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?  |  |  |                                    |                    |
| area,<br>prope                    | nssion: The southwestern portion of the phowever there is no proposed developmenty and the project design incorporates all ements and includes fire protection devices   | nt within the applicable                   | ne mapped<br>e fire safety                         | portion of code                    | f the              |
|                                   | ANSPORTATION/TRAFFIC  the project:   |  |  |                                    |                    |
| 1.                                | Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? |  |  |                                    |                    |
| traffic<br>trips t<br>less tl     | <b>Ission:</b> The project would eventually allow<br>on nearby roads and intersections. Howe<br>hat would be created by the addition of or<br>nan significant. Further, the increase wou<br>y intersection to drop below Level of Serv   | ever, giver<br>le single-fa<br>ld not caus | the small<br>amily dwelli                          | number of<br>ng. this in           | f new<br>crease is |
| 2.                                | Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?   |  |  |                                    |                    |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

|                         | ussion: The proposed project does not im impact.  | pact air tra               | iffic patterr               | ns, therefor                | e there           |
|-------------------------|---|----------------------------|-----------------------------|-----------------------------|-------------------|
| 3.                      | Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?   |                            |                             |                             |                   |
| single<br>Coun<br>impac | ussion: The proposed development would<br>e-family dwelling that would continue to tak<br>ty-maintained road. The addition of one si<br>ct any hazards or incompatible uses in the<br>ntly known to exist.  | ke access t<br>ngle-family | from Larkir<br>⁄ dwelling i | n Valley Ro<br>s not antici | ad, a<br>pated to |
| 4.                      | Result in inadequate emergency access?  |                            |                             | $\boxtimes$                 |                   |
|                         | ussion: The project's road access meets oved by the local fire agency or California l   | -                          |                             |                             |                   |
| 5.                      | Cause an increase in parking demand which cannot be accommodated by existing parking facilities?  |                            |                             | $\boxtimes$                 |                   |
|                         | ussion: The project meets the code requiring spaces and therefore new parking dem   |                            | •                           |                             |                   |
| 6.                      | Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?   |                            |                             |                             |                   |
|                         | ussion: The proposed project would compent potential hazards to motorists, bicyclist  | -                          |                             | ,                           | ts to             |
| 7.                      | Exceed, either individually (the project alone) or cumulatively (the project combined with other development), a level of service standard established by the County General Plan for designated intersections, roads or highways?  ussion: See response I-1 above. |                            |                             |                             |                   |
| IJISC:                  | ussion: See response i- i above.  |                            |                             |                             |                   |

| CEQA E<br>Page 25                        | Environmental Review Initial Study  |  | Less than<br>Significant                                    |  |                                      |
|--|---|--|---|--|--------------------------------------|
| 1 age 20                                 | <b>,</b>  | Potentially<br>Significant<br>Impact     | with<br>Mitigation<br>Incorporated                          | Less than<br>Significant<br>Impact                   | No Impact                            |
|  | DISE I the project result in:   |  |   |  |                                      |
| 1.                                       | A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?   |  |   |  |                                      |
| enviro                                   | resion: The project would create an increase ment. However, this increase would be see generated by the surrounding existing to   | small, and                               |   |  |                                      |
| 2.                                       | Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?  |  |   | $\boxtimes$  |                                      |
|  | ession: No excessive groundborne vibration of the proposed minor land division and for  |  |   |  | ted as a                             |
| 3.                                       | Exposure of persons to or generation of noise levels in excess of standards established in the General Plan or noise ordinance, or applicable standards of other agencies?  |  |   |  |                                      |
| General Impulsion proportion that for no | rai Plan threshold of 50 Leq during the day sive noise levels shall not exceed 65 db d sed minor land division and future resider the noises associated with a residential tise in the County General Plan and are contial land uses  | and 45 Luring the ontial use wuse are be | eq during the<br>day or 60 d<br>ill not exce<br>slow the ma | ne nighttim<br>b at night<br>ed these l<br>aximum th | ne.<br>The<br>imitations<br>resholds |
| 4.                                       | A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?   |  |   |  |                                      |
| levels                                   | ission: Noise generated during construction for adjoining areas. Construction would be duration of this impact it is considered to  | be tempor                                | ary, howev  | er, and ai   | t noise<br>ven the                   |
| 5.                                       | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area |  |   |  |                                      |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

|                            | to excessive noise levels?  |             |               |              |        |
|----------------------------|---|-------------|---------------|--------------|--------|
| Watso                      | <b>ssion</b> : The project site is not located within nville Airport is located approximately 2.1 ms no impact.   | •           |               |              | ore    |
| 6.                         | For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?   |             |               |              |        |
|                            | <b>ssion</b> : The project site is not located within ore there is no impact.   | the vicinit | ty of a priva | te airstrip; |        |
| Where<br>establi<br>Air Po | R QUALITY a available, the significance criteria ished by the Monterey Bay Unified Ilution Control District (MBUAPCD) may be o make the following determinations. Would   |             | ect:          |              | ·      |
| 1.                         | Violate any air quality standard or contribute substantially to an existing or projected air quality violation?   |             |               |              |        |
| ozone<br>would             | <b>ssion:</b> The North Central Coast Air Basin do<br>and particulate matter (PM <sub>10</sub> ). Therefore, the<br>be emitted by the project are ozone precurs<br>and nitrogen oxides [NO <sub>x</sub> ]), and dust. | he region   | al pollutants | s of concer  | n that |
| no indi                    | the modest amount of new traffic that would ication that new emissions of VOCs or $NO_x$ se pollutants and therefore there would not g air quality violation.   | would ex    | ceed MBUA     | PCD thres    | sholds |
| genera<br>as per           | t construction may result in a short-term, location of dust. However, standard dust contribution watering, will be implemented during clean significant level.  | ol best ma  | anagement     | practices,   | such   |
| 2.                         | Conflict with or obstruct implementation of the applicable air quality plan?  |             |               |              |        |
|                            | <b>ssion:</b> The project would not conflict with o all air quality plan. See K-1 above.  | r obstruc   | t implement   | ation of the | €      |
| 3.                         | Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-   |             |               |              |        |

Application Number: 10-0030

EXHIU. U

| CEQA E<br>Page 27   | Environmental Review Initial Study<br>7  | Potentially<br>Significant<br>Impact  | Less than Significant with Mitigation Incorporated  | Less than<br>Significant<br>Impact   | No Impact   |  |
|---|--|---|---|--|---|--|
|   | attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?  |   |   |  |   |  |
| Discu   | ssion: See K-1 above.  |   |   |  |   |  |
| 4.  | Expose sensitive receptors to substantial pollutant concentrations?  |   |   | $\boxtimes$  |   |  |
| result  | resion: No substantial pollutant concentrate of the proposed minor land division, with truction vehicles and large events, which we  | he excepti  | on of CO <sub>2</sub>   | emissions  | from  |  |
| 5.  | Create objectionable odors affecting a substantial number of people?   |   |   |  | $\boxtimes$   |  |
|   | ession: No objectionable odors would be of the proposed project therefore there is   |   |   | uction or a  | ıs a  |  |
|   | REENHOUSE GAS EMISSIONS I the project:   |   |   |  |   |  |
| 1.  | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?   |   |   |  |   |  |
| incren<br>site gr<br>develoreduct<br>levels<br>specif<br>would<br>require   | ression: The proposed project, like all devenental increase in green house gas emission and construction. At this time, Santoping a Climate Action Plan (CAP) intendetion goals and necessary actions to reduce as required under AB 32 legislation. Until ic standards or criteria to apply to this project be required to comply with the Regional Action and the project of | ons by usa<br>a Cruz Co<br>d to estable<br>greenhoot<br>the CAP is<br>ect. All pr<br>air Quality<br>result, imp | age of foss<br>ounty is in t<br>lish specificuse gas level<br>s complete<br>oject const<br>Control Bo<br>acts assoc | il fuels dui<br>he proces<br>c emission<br>vels to pre<br>d, there an<br>truction eq<br>ard emiss<br>siated with | ring the<br>s of<br>1<br>-1990<br>re no<br>uipment<br>ions<br>the |  |
| 2.  | Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?  |   |   |  |   |  |
| Discussion: See the discussion under L-1 above. No impacts are anticipated. |  |   |   |  |   |  |

| CEQA<br>Page 2                     |   | nmental Review Initial   | l Study  | Potentially<br>Significant<br>Impact                        | Less than Significant with Mitigation Incorporated | Less than<br>Significant<br>Impact       | No Impact                    |
|------------------------------------|---|--|--|---|--|--|------------------------------|
|                                    |   | C SERVICES project:  |  |   |  |  |                              |
| 1.                                 | imp<br>of r<br>gov<br>or p<br>fact<br>cou<br>imp<br>acc<br>time | pacts associated new or physically vernmental facility only sically altered illities, the construit cause signific pacts, in order to eptable service in | ies, need for new governmental uction of which ant environmental maintain ratios, response ormance objectives  |   |  |  |                              |
|                                    | a.  | Fire protection?   |  |   |  |  |                              |
|                                    | b.  | Police protectio   | n?   |   |  |  |                              |
|                                    | C.  | Schools?   |  |   |  |  |                              |
|                                    | d.  | Parks or other ractivities?  | recreational   |   |  |  |                              |
|                                    | e.  | Other public factors the maintenance   | •  |   |  | $\boxtimes$                              |                              |
| the no<br>of the<br>Depa<br>paid b | eed f<br>star<br>rtme<br>by the                                 | or services, the indards and requirents and requirents of Forestry, as a spolicant would   | : While the project received the number of t | ninimal. Mo<br>y the local f<br>hool, park, a<br>he increme | reover, the<br>ire agency<br>and transpo           | e project m<br>or Califor<br>ortation fe | neets all<br>nia<br>es to be |
|                                    |   | EATION<br>project:   |  |   |  |  |                              |
| 1.                                 | exi<br>par<br>suc<br>det  | sting neighborho<br>ks or other recre<br>ch that substantia  | ational facilities   |   |  |  |                              |
| Disc                               | ussid   | on: The propose  | d project would resu   | ult in the dev  | velopment  | of a new s                               | single-                      |

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

family dwelling, which would potentially increase the use of an existing neighborhood or regional park or other recreational facilities; however, given the minimal increase in population associated with one single-family dwelling, the additional impact would not substantially add to or accelerate the physical deterioration of the facility. Additionally, capital improvement fees will be assessed for the construction of the new dwelling, which will further reduce the potential for accelerated physical deterioration of community parks and recreational facilities.

| which               | will further reduce the potential for acceler<br>nunity parks and recreational facilities.   |                             |                           |                              | rig,            |
|---------------------|--|-----------------------------|---------------------------|------------------------------|-----------------|
| 2.                  | Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                   |                             |                           | . 🗆                          |                 |
| <i>Discu</i> the pr | ussion: No recreational facilities would be object.  | constructe                  | d or expa                 | nded as a p                  | art of          |
|                     | TILITIES AND SERVICE SYSTEMS the project:  | · .                         |                           |                              |                 |
| 1.                  | Require or result in the construction of<br>new storm water drainage facilities or<br>expansion of existing facilities, the<br>construction of which could cause<br>significant environmental effects? |                             |                           |                              |                 |
| conclusions s       | ussion: Site analysis of the project by Rope<br>uded that the proposed project will require<br>section of a 15" culvert with two 24" culverts<br>ooding problems at the site. The replaceme            | the replace<br>s in order t | ement of a<br>o alleviate | an existing :<br>existing di | 25 foo<br>ainag |

concluded that the proposed project will require the replacement of an existing 25 foot long section of a 15" culvert with two 24" culverts in order to alleviate existing drainage and flooding problems at the site. The replacement of this culvert will alleviate historica flooding along Larkin Valley Road without creating any additional significant environmental impacts.

2. Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

**Discussion:** The project would rely on an individual well for water supply. Public water delivery facilities would not have to be expanded.

The project would be served by an on-site sewage disposal system, which would be adequate to accommodate the relatively light demands of the project.

3. Exceed wastewater treatment requirements of the applicable

Less than
Significant
with
Mitigation
Incorporated

Less than Significant Impact

No Impact

Regional Water Quality Control Board?

|             | Dualu :  |                            |                              |                           |        |
|-------------|--|----------------------------|------------------------------|---------------------------|--------|
|             | ussion: The project's wastewater flows wo<br>ment standards.   | uld not vio                | late any w                   | astewater                 |        |
| 4.          | Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?  |                            |                              |                           |        |
| that t      | ussion: The County Environmental Health he proposed wells will be sufficient to serve ements or expanded entitlements are needed by an individual well.  | e the propo                | sed proje                    | ct and that               | no nev |
| 5.          | Result in determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? |                            |                              |                           |        |
| Disc        | ussion: Refer to Sections O-2 and O-4.   |                            |                              |                           |        |
| 6.          | Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?  |                            |                              |                           |        |
| of recommon | ussion: The project would make a one-timgional landfills during construction. However mmodate the proposed land division and fucts of temporary construction debris associates than significant.                             | er no demo<br>uture single | lition is red<br>e-family dv | quired to<br>velling. The | )      |
| 7.          | Comply with federal, state, and local statutes and regulations related to solid waste?   |                            |                              | $\boxtimes$               |        |

**Discussion:** Solid waste accumulation is anticipated to increase slightly as a result of the new residential uses; however, the increase would be minimal and is not anticipated to result in a breach of federal, state, or local statutes and regulations

| CEQA E<br>Page 31      | Environmental Review Initial Study   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact |
|------------------------|--|--------------------------------------|--|------------------------------------|-----------|
|                        | ND USE AND PLANNING the project:   |                                      |  |                                    |           |
| 1.                     | Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? |                                      |  |                                    |           |
|                        | <b>ssion:</b> The proposed project does not cored for the purpose of avoiding or mitigating  |                                      |  |                                    | licies    |
| 2.                     | Conflict with any applicable habitat conservation plan or natural community conservation plan?   |                                      |  |                                    |           |
|                        | ssion: There are no habitat conservation rvation plans applicable to the subject pro   |                                      | natural com  | munity                             |           |
| 3.                     | Physically divide an established community?  |                                      |  |                                    |           |
| <b>Discu</b><br>establ | ssion: The project would not include any ished community.  | element tl                           | hat would p  | physically                         | divide an |
|                        | PULATION AND HOUSING the project:  |                                      |  |                                    |           |
| 1.                     | Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?   |                                      |  |                                    |           |

**Discussion:** The proposed project would not induce substantial population growth in an area because the project does not propose any physical or regulatory change that would remove a restriction to or encourage population growth in an area including, but limited to the following: new or extended infrastructure or public facilities; new commercial or industrial facilities; large-scale residential development; accelerated conversion of homes to commercial or multi-family use; or regulatory changes including General Plan amendments, specific plan amendments, zone reclassifications, sewer or water annexations; or LAFCO annexation actions.

The proposed project is designed at the density and intensity of development allowed by the General Plan and zoning designations for the parcel. Additionally, the project

| CEQA Environmental Review Initial Study Page 32  | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less than<br>Significant<br>Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|-----------|
| does not involve extensions of utilities (e.g., wat areas previously not served. Consequently, it is growth-inducing effect.                       |                                      |  | -                                  | •         |
| The proposed project would not extend the road   | l or increa                          | se its capa  | city.                              |           |
| <ol> <li>Displace substantial numbers of<br/>existing housing, necessitating the<br/>construction of replacement housing<br/>elsewhere?</li> </ol> |                                      |  |                                    |           |
| <b>Discussion:</b> The proposed project would not di additional single-family dwelling will be construc  |                                      |  |                                    |           |

**Discussion**: The proposed project would not displace a substantial number of people since the site is currently developed with a single-family dwelling that will remain.

Displace substantial numbers of

people, necessitating the construction of replacement housing elsewhere?

3.

 $\boxtimes$ 

#### R. MANDATORY FINDINGS OF SIGNIFICANCE

|    | ,  | Significant<br>Impact | Significant<br>with<br>Mitigation | Less than<br>Significant<br>Impact | No<br>Impact |
|----|--|-----------------------|-----------------------------------|------------------------------------|--------------|
| 1. | Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? |                       |                                   |                                    |              |

Less than

Less than

Significant

Less than

No

Impact

X

Potentially

**Discussion:** The potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in Section III of this Initial Study. Resources that have been evaluated as significant would be potentially impacts by the project, specifically, San Andreas Oak Woodland, Monterey spineflower, and Santa Cruz long-toed salamander. However, mitigation has been included that clearly reduced these effects to a level below significance. As a result of this evaluation, there is no substantial evidence that, after mitigation, significant effects associated with this project would result. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

2. Does the project have impacts that are individually limited, but cumulatively considerable? ("cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

**Discussion:** In addition to project specific impacts, this evaluation considered the project's potential for incremental effects that are cumulatively considerable. As a result of this evaluation, it has been determined that there is no substantial evidence that there are cumulative effects associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

|    |  | Potentially<br>Significant<br>Impact | Significant with Mitigation | Less than<br>Significant<br>Impact | No<br>Impact |
|----|--|--------------------------------------|-----------------------------|------------------------------------|--------------|
| 3. | Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? |                                      |                             |                                    |              |

**Discussion:** In the evaluation of environmental impacts in this Initial Study, the potential for adverse direct or indirect impacts to human beings were considered in the response to specific questions in Section III. As a result of this evaluation, there were determined to be no potentially significant effects to human beings associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

### IV. TECHNICAL REVIEW CHECKLIST

|   | REQUIRED   | DATE<br><u>COMPLETED</u>          |
|---|------------|-----------------------------------|
| Agricultural Policy Advisory Commission (APAC) Review | Yes 🛛 No 🗍 | 2/28/10                           |
| Archaeological Review                                 | Yes 🛛 No 🗌 | 7/03/04                           |
| Biotic Report/Assessment                              | Yes 🛛 No 🗌 | 8/05/04 & 2/28/10                 |
| Geologic Hazards Assessment (GHA)                     | Yes 🗌 No 🔀 | · .                               |
| Geologic Report                                       | Yes 🛛 No 🗌 | 5/19/05, 8/21/06.<br>and 02/21/07 |
| Geotechnical (Soils) Report                           | Yes 🛛 No 🗌 | 8/21/06 and<br>3/23/07            |
| Riparian Pre-Site                                     | Yes 🗌 No 🔀 |                                   |
| Septic Lot Check                                      | Yes 🛛 No 🗌 | 8/08/04                           |
| Other:(Habitat Management Plan)                       | Yes 🛛 No 🗌 | 6/28/11                           |
| Other:(Agricultural Viability Study)                  | Yes 🛛 No 🗌 | 2/28/10                           |

### V. <u>REFERENCES USED IN THE COMPLETION OF THIS ENVIRONMENTAL</u> REVIEW INITIAL STUDY

County of Santa Cruz 1994.

1994 General Plan and Local Coastal Program for the County of Santa Cruz, California. Adopted by the Board of Supervisors on May 24, 1994, and certified by the California Coastal Commission on December 15, 1994.

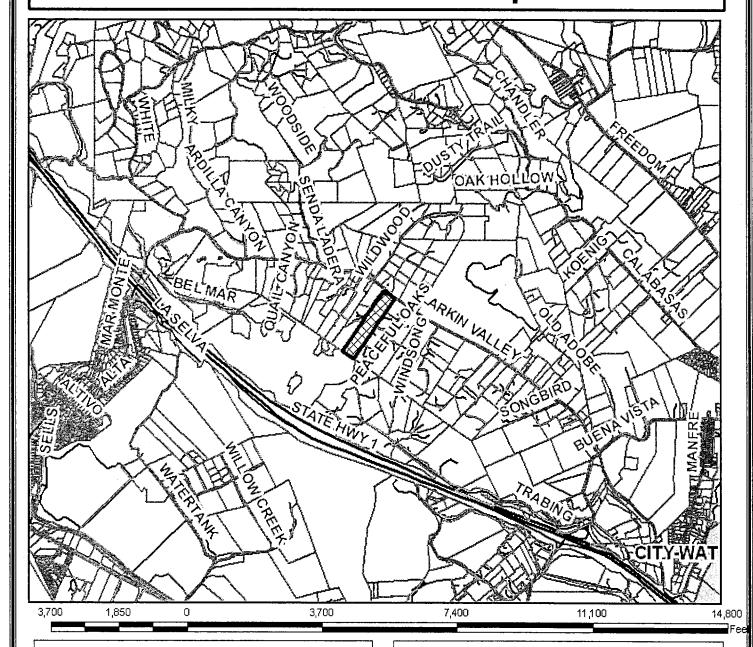
#### VI. ATTACHMENTS

- 1. Vicinity Map, Map of Zoning Districts; Map of General Plan Designations; and Assessor's Parcel Map.
- 2. Tentative Map & Preliminary Improvement Plans, prepared by Roper Engineering, dated 4/18/11; revised 7/20/11 and 10/17/11
- 3. Geologic Investigation and Updates(Report Summary, Conclusions, Recommendations, prepared by Upp Geotechnology, Inc. dated 5/19/05, updated 8/21/06 and 02/21/07
- 4. Geotechnical Investigation and Update (Conclusions and Recommendations), prepared by Dees & Associates, dated 08/21/06, updated 3/23/07
- 5. Geologic and Geotechnical Report Review Letter, prepared by Joe Hanna, County geologist, dated 4/13/07
- 6. Hydrogeologic Report and Response to County Comments, prepared by Upp Geotechnology, Inc. dated 10/05/09.
- 7. Hydrogeologic Report Review Letter, prepared by Joe Hanna, County geologist, dated 01/21/10
- 8. Septic Lot Check, prepared by Environmental Health Services, dated 6/8/04
- 9. Discretionary Application Comments, dated 09/18/12
- 10. Drainage Calculations, prepared by Roper Engineering, dated 4/13/11
- 11. Biotic Report, prepared by John Gilchrist & Associates, dated 2/23/10, revised 6/28/10
- 12. Biotic Report Review, prepared by EcoSystems West, dated 9/1/10
- 13. Biotic Report Review Letter, prepared by Matt Johnston, dated 9/2/10
- 14. Habitat Management Plan, prepared by John Gilchrist & Associates, dated 6/28/11
- 15. Santa Cruz Long-Toed Salamander Assessment, prepared by Bryan M. Mori, dated 8/5/04
- 16. Archaeological Survey (Cover Sheet) and County Review Letter, prepared by Rob Edwards, Cabrillo College, dated 7/3/04
- 17. Agricultural Viability Study reviewed by Richard Nutter, dated 2/28/10

YHIRIT D



# Location Map



#### LEGEND



APN: 049-121-23



Assessors Parcels



Streets



State Highways



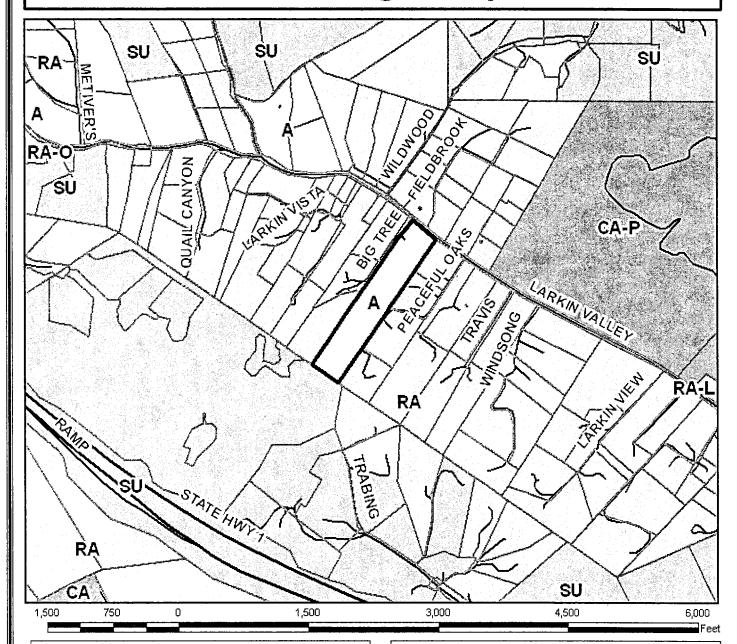
WATSONVILLE



Map Created by County of Santa Cruz Planning Department February 2010



# Zoning Map





APN: 049-121-23

Assessors Parcels

— Streets

State Highways

AGRICULTURE

AGRICULTURE COMMERCIAL

AGRICULTURE RESIDENTIAL

SPECIALUSE

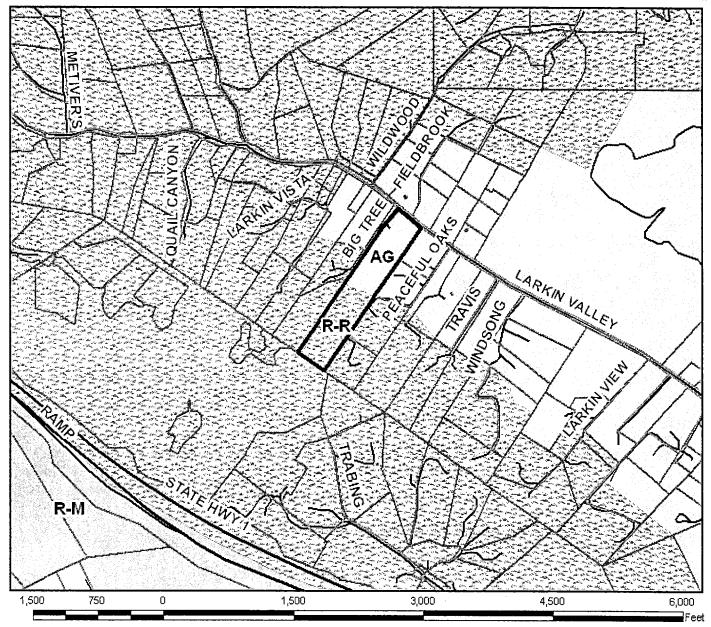


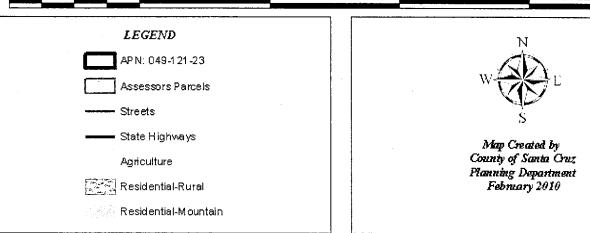
Map Created by County of Santa Cruz Planning Department February 2010

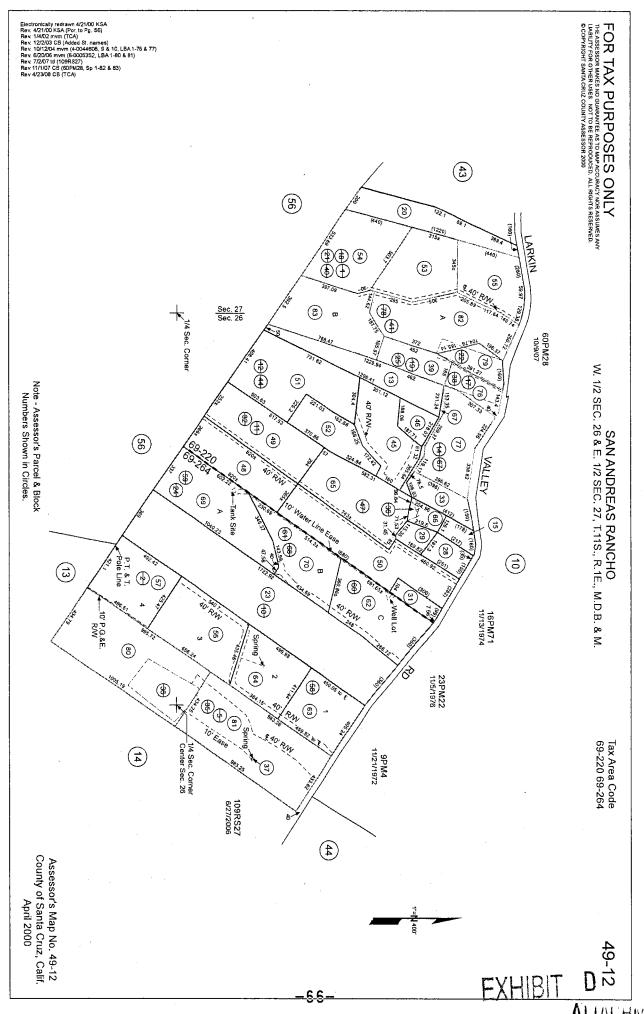
EXHIBIT

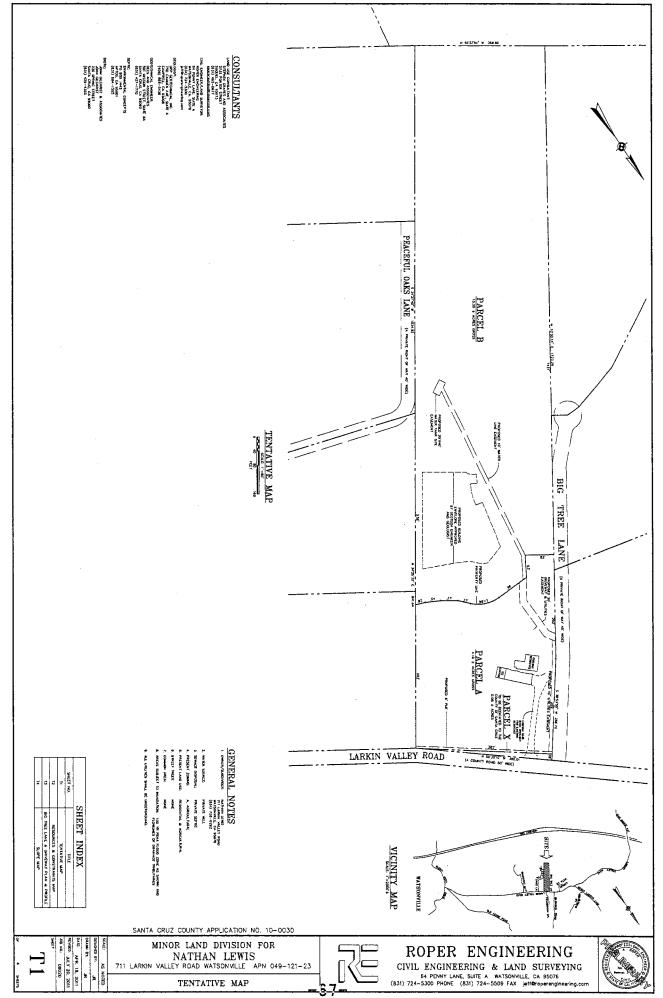


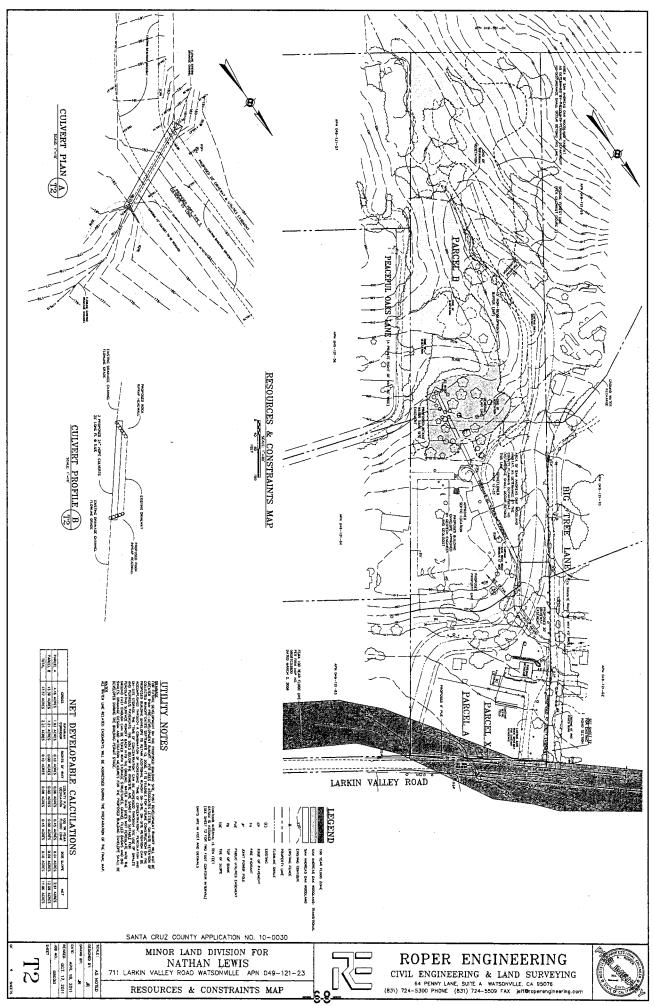
## General Plan Designation Map

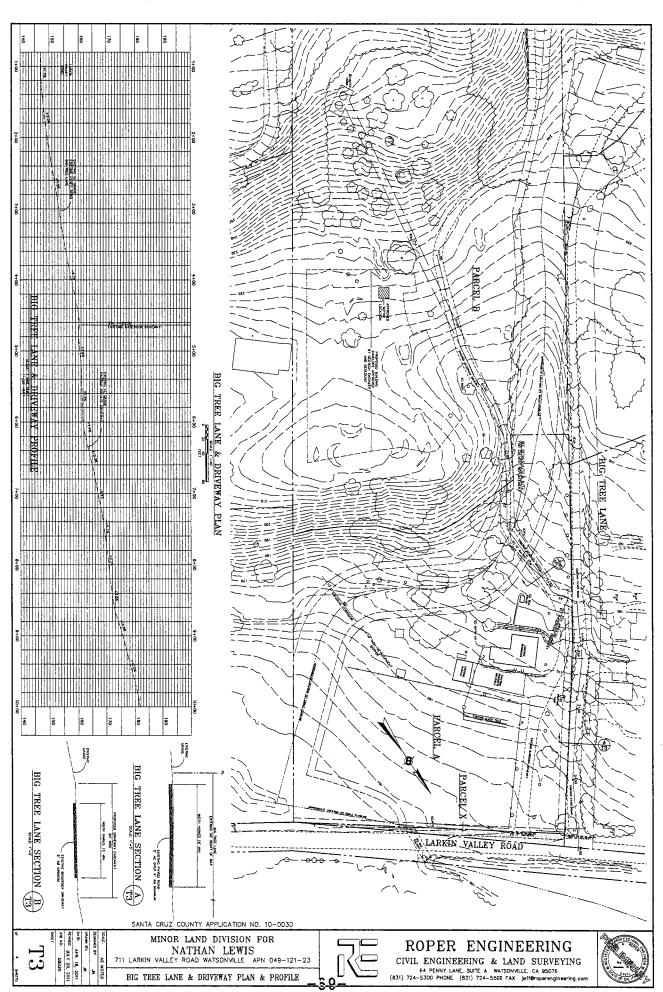


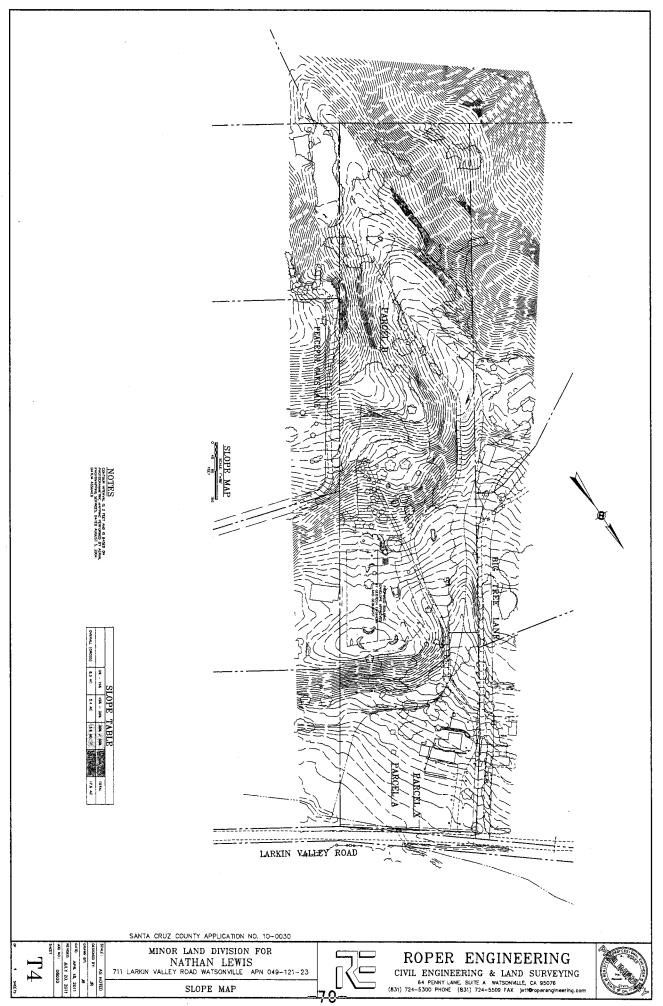














### UPP GEOTECHNOLOGY, INC.

Engineering Geology • Geotechnical Engineering

May 19, 2005 Project No. 2798.2R1 Serial No. 13299

Mr. Nathan Lewis c/o STEPHEN GRAVES AND ASSOCIATES 2735 Porter Street Soquel, CA 95073

SUBJECT: GEOLOGIC INVESTIGATION

LANDS OF LEWIS

711 LARKIN VALLEY ROAD

SANTA CRUZ COUNTY, CALIFORNIA

Dear Mr. Lewis:

As you requested, we have performed a geologic investigation for the subdivision of your property located at 711 Larkin Valley Road in unincorporated Santa Cruz County, California. The accompanying report presents the results of our investigation and testing, and our conclusions and concerning the geologic aspects of the project.

This report includes information vital to the success of your project. We strongly urge you to thoroughly read and understand its contents. Kindly refer to the text of the report for detailed findings.

UPP GEOTECHNOLOGY, INC.

Christopher R. Hundemer Senior Engineering Geologist

Certified Engineering Geologist 2314

CRH:jc

Copies: Addressees (5)

Ms. Becky Dees (1)

#### INTRODUCTION

This report presents the results of our geologic investigation for the subdivision of the Lewis property located at 711 Larkin Valley Road in unincorporated Santa Cruz County, California (see Figure 1, Site Location Map). The purpose of our investigation was to evaluate the nature and extent of geologic hazards that could affect the development of the newly subdivided properties and access roadway. We understand that you are planning to subdivide the parcel into three residential properties and construct two new single-family residences on the new lots. Dees and Associates is currently conducting a geotechnical investigation for the proposed project.

We have previously completed a reconnaissance geologic investigation of the property, the results of which are presented in our letter dated September 24, 2004. Pertinent information obtained during that investigation has been reiterated here, in this complete report. Dees and Associates has also previously performed a geotechnical feasibility study for the project, the results of which were presented in their Geotechnical Feasibility Study letter dated June 4, 2004.

#### **SCOPE OF SERVICES**

Our scope of services for this investigation included a review of previous reports, geologic literature, and aerial photographs of the site vicinity; consultation with the County Geologist (Mr. Joe Hanna) about his concerns with the area; engineering geologic reconnaissances and mapping; preparation of a slope profile; subsurface exploration; field and laboratory testing; engineering geologic analyses of collected data; and the preparation of this report. This report has been prepared

EXHIBIT D

May 19, 2005

Page 2 of 14

as a product of our service for the exclusive use of Mr. Nathan Lewis for the proposed subdivision

of the subject property. This report must not be used by other parties or for other purposes without

prior written authorization from Upp Geotechnology, Inc. This investigation has been conducted in

accordance with the scope and conditions presented in our proposal dated April 19, 2005. No other

warranty, either expressed or implied, is made.

Because of possible future changes in site conditions or the standards of practice for engineering

geology, the findings of this report may not be considered valid beyond three years from the report

date, without review by Upp Geotechnology, Inc. In addition, in the event that any changes in the

nature or location of the proposed improvements are planned, the conclusions of this report may not

be considered valid unless such changes are reviewed, and the conclusions presented in this report

are modified or verified in writing, by this firm.

METHOD OF INVESTIGATION

Geologic maps and aerial photographs were reviewed as part of our reconnaissance investigation to

evaluate the prevailing geologic conditions on the site and in the vicinity. An initial site

reconnaissance by our senior engineering geologist was performed on September 22, 2004 as part of

our reconnaissance geologic investigation. Subsequently, additional site visits were performed by

our principal engineering geologist, senior engineering geologist, and staff geologist to meet with

the project design team, to determine exploration pit sites, and to conduct additional engineering

geologic mapping.

The Mark D

ATTACHWENT 3

May 19, 2005

Page 3 of 14

We investigated the subsurface conditions on May 6, 2005 by excavating four exploration pits to

depths of between approximately 7 to 8 feet using a small track-mounted excavator equipped with a

24-inch bucket. On that same date, three test borings were excavated to a maximum depth of

approximately 67 feet using a truck mounted drill rig. The locations of the pits and the borings are

shown on Figure 4, Site Plan and Engineering Geologic Map. The locations were approximately

determined by measuring distance and bearing from known points on the supplied site plan and

should be considered accurate only to the degree implied by the mapping technique used.

The exploration pits were observed by our principal engineering geologist and were logged by our

senior engineering geologist. The test borings were continuously logged by our staff geologist in

general accordance with the Unified Soil Classification System described on Figure 6, Key to Logs.

A Summary of Field Sampling Procedures is presented on Figure 7. The logs of the pits and borings

are presented on Figures 8 through 11, Logs of Exploration Pits 1 through 4 and Figures 12 through

15, Logs of Borings 1 through 3. The logs show our interpretation of the subsurface conditions at

the locations and on the date indicated and it is not warranted that they are representative of the

subsurface conditions at other locations and times.

Soil samples obtained from the borings and pits were retained for laboratory classification and

testing. The results of grain size distribution tests are presented on Figures 16-22, Sieve Test Results

- Samples 1 through 7. In addition, Ms. Becky Dees also logged the test borings and retained soil

samples for her testing and analyses.

EXHIBIT **D**ATTACHMENT 3

#### GEOLOGY AND SEISMICITY

#### Geology

The subject property is located at the base of a northeast-facing slope on the southwestern side of Larkin Valley (see Figure 1). According to the Geologic Map of Santa Cruz County (Brabb, 1989), the site is underlain by Holocene age (approximately 10,000 year old to present) colluvium overlying Pleistocene age (approximately 1.6 million to 10,000 year old) fluvial lithofacies and Aromas sand. The colluvium is generally described as unconsolidated, heterogeneous deposits of moderately sorted to poorly sorted silt, sand, and gravel. These materials are generally the result of slope wash and soil creep mechanisms, and are commonly thickest near the bases of slopes. The fluvial lithofacies are described as semi-consolidated, heterogeneous, moderately sorted to poorly sorted silt, clay, sand, and gravel that have been deposited by meandering and braided streams. The Aromas sand unit is described as a heterogeneous sequence of silt, sand, clay, and gravel that have been deposited by both eolian (wind) and fluvial (stream) mechanisms (see Figure 2, Regional Geologic Map).

#### Landslides

According to the Preliminary Map of Landslide Deposits in Santa Cruz County (Cooper-Clark and Associates, 1975), a queried landslide is mapped on the property northwest of the subject site. The map shows that the toe of the landslide encroaches onto the lowest portion of the subject property, in the area of the existing residence and garage (see Figure 3, Regional Landslide Map).

May 19, 2005

Page 5 of 14

Groundwater Recharge

The lower portion of the property is shown on the Santa Cruz County GIS to be located within a

Primary Groundwater Recharge. The limits of this zone are based on mapping done by the Soil

Conservations Service and the U.S. Geological Survey. These zones indicate areas which by nature

of surface soil, slope and subsurface geology are particularly important for allowing surface water to

percolate to underground storage. Sites located within the zone are underlain by a geologic

formation that is a recognized aquifer in the county, or are located in an area with a surface soil that

has a permeability of greater than 2 inches per hour.

Seismicity

The greater San Francisco Bay Area is recognized by geologists and seismologists as one of the

most active seismic regions in the United States. The four major faults that pass through the Bay

Area in a northwest direction have produced approximately 12 earthquakes per century strong

enough to cause structural damage. The faults causing such earthquakes are part of the San Andreas

fault system, a major rift in the earth's crust that extends for at least 700 miles along the California

Coast, which includes the San Andreas, Hayward, Calaveras, and San Gregorio fault zones.

The nearest trace of the active San Andreas fault is located approximately 6 miles northeast of the

site; the San Gregorio fault is located approximately 14 miles southwest of the site; and the

Hayward/Calaveras fault system is located approximately 19 miles northeast of the site. In addition,

EXHIBIT D.

Copyright - Upp Geotechnology, Inc.

-76-UPP GEOTECHNOLOGY, INC.

ATTACHMENT 3

May 19, 2005

Page 6 of 14

according to the most recent regional geologic map, the nearest trace of the Zayante fault is mapped

approximately 2\(^4\) miles northeast of the site.

Based on analyses by the U.S. Geological Survey's Working Group on California Earthquake

Probabilities (2003), the San Francisco Peninsula segment of the San Andreas fault is estimated to

have a 21% probability of producing an earthquake with a magnitude of 6.7 or greater by the year

2032. The magnitude of an earthquake is a measure of the amount of energy released during a

seismic event, as determined by seismographic measurements. The probability of at least one

magnitude 6.7 or greater earthquake on one of the active faults in the San Francisco Bay area by the

year 2032 is estimated to be 62%.

The intensity of an earthquake differs from the magnitude in that intensity is a measure of the effects

of an earthquake rather than a measure of the energy released. These effects can vary considerably

based on the earthquake magnitude, distance from the earthquakes epicenter, and site geology.

Because of the site's proximity to the San Andreas and other faults and the site geology, maximum

anticipated ground shaking intensities, given a large earthquake on the fault in the site vicinity, are

characterized as very strong and approximately equal to a Modified Mercalli intensity of VIII

(Borcherdt, et. al., 1975). A Modified Mercalli intensity of VIII typically could cause slight damage

to specially designed earthquake-resistant structures, considerable damage in well built ordinary

structures, and partial collapse in poorly built or designed structures (Yanev, 1974) (see Table I,

Modified Mercalli Scale of Earthquake Intensities). Ground shaking equal to a Modified Mercalli

Copyright - Upp Geotechnology, Inc.

-77upp geotechnology, inc.

ATTACHMENT 3

May 19, 2005

Page 7 of 14

intensity of between VII and VIII was felt at the site because of the October 17, 1989 Loma Prieta

Earthquake (Stover, et al., 1990).

SITE CONDITIONS

Site Description

The subject site is a rectangular-shaped parcel measuring approximately 2,000 feet long by 375 feet

wide, located on the southwestern side of Larkin Valley Road. The site is bounded to the northeast

by Larkin Valley Road and the northern half of the northwestern property is bounded by Big Tree

Lane. All other sides of the property are bounded by private developed and undeveloped lands. Total

topographic relief across the property is approximately 200 feet.

A graded driveway enters the northwestern corner of the property and leads from Larkin Valley

Road along the northwestern property line to an existing single-story residence and garage

constructed on the lower portion of the site. An incised drainage is located along the northern

portion of the northwestern property line, on the southeast side of Big Tree Lane. This drainage

enters the property behind the residence and trends east across the site in an armored swale behind

the residence and garage.

Behind the swale, the ground surface slopes up with gentle to moderate slopes varying between

approximately 4:1 and 3:1 (horizontal to vertical) to a relatively flat terrace that is the location of the

first proposed building site. The building envelope measures approximately 300 feet by 160 to 180

EXHIBIT D 4

ATTACHMENT 3

May 19, 2005

Page 8 of 14

feet, and is located approximately 550 to 850 feet southwest of Larkin Valley Road. The site has

been cleared of trees and vegetation. A topographic saddle trending northwest-southeast crosses the

building envelope. Total relief across the building envelope varies less than 20 feet. Drainage across

the building site is characterized as sheet flow to the northeast and southwest into the saddle, then to

the northwest down the graded driveway to the incised drainage below.

The second building site, measuring approximately 75 by 80 feet, is located higher on the property,

on the northeast-facing slope below the existing water tanks. This pad is located approximately 840

to 920 feet southwest of Larkin Valley Road. This building site has moderate slopes with gradients

of approximately 4:1. Vegetation in this area consists of scattered oak trees with associated grasses

and undergrowth. Drainage on this site is characterized as sheet flow to the northwest and northeast.

Subsurface

Four exploration pits were excavated in the lower portion of the property to evaluate the presence of

landsliding and/or groundwater recharge potential in this area. All four pits encountered a similar

sequence of subsurface materials consisting of very dark grayish brown to black, fine- to medium-

grained sandy clay topsoil overlying alluvial fan deposits. The alluvial fan deposits are comprised of

1½- to 3-foot thick, nearly horizontally layered, sandy clay to clayey sand. The materials are stiff to

dense, moderately to highly plastic, and moist to saturated. Logs of the exploration pits are shown

on Figures 8 through 11.

The second secon

May 19, 2005

Page 9 of 14

Boring 1, excavated to a depth of approximately 67½ feet in the area of the upper building site,

encountered dark yellowish brown, very homogeneous, medium dense, very well sorted, very fine-

to medium-grained sand that persisted to the bottom of the boring (see Figures 12 and 13). In our

opinion, this sand appears to be eolian deposits of the Aromas formation.

Boring 2, excavated within the lower building site, initially encountered similar sand that persisted

to a depth of approximately 25<sup>3</sup>/<sub>4</sub> feet. Beneath the sand, this boring exposed dark gray, very stiff,

homogeneous, plastic to highly plastic clay. The clay persisted to the bottom of the boring at a depth

of approximately 41½ feet (see Figure 14). In our opinion, the clay encountered in the lower half of

the boring appears to be fluvial deposits also of the Aromas formation.

Boring 3, excavated between Borings 1 and 2 northwest of the proposed building sites, encountered

the same sequence of subsurface materials as was exposed in Boring 2, with the contact between the

eolian sand and fluvial clay at a depth of approximately 23 feet. Boring 3 terminated at a depth of

approximately 30 feet (see Figure 15).

Our interpretation of subsurface conditions is presented on Figure 5, Geologic Cross-Sections A-A'.

It should be noted that no thick colluvium or landslide debris was encountered in any of our

excavations.

EXHIBIT D4

ATTACHMENT 3

May 19, 2005

Page 10 of 14

Groundwater

Free groundwater was encountered in all four pits at a depth of approximately 7 feet below the

ground surface. Borings 1, 2, and 3 all encountered free groundwater at depths of approximately

21½, 23½, and 19 feet respectively. It should be noted that fluctuations in the level of subsurface

water could occur due to variations in rainfall, temperature, and other factors not evident at the time

our observations were made.

**FINDINGS** 

Based upon the results of our investigation, it is our opinion that, from an engineering geologic

perspective, the subject property may be subdivided as planned. It is our opinion that the primary

geologic constraints to the proposed building sites and access road include the potential for strong to

very strong seismic shaking from a large earthquake on at least one of the nearby faults.

Groundwater Recharge

Based on our observations in the test pits, observations of the poor surface drainage in the lower

portion of the site, and the results of the grain size distribution tests performed on samples from the

pits, it is our opinion that this area of the property is not suitable as a groundwater recharge basin.

The materials encountered in these pits to depths below the water table are alluvial fan deposits and

not the bedrock material associated with known aquifers. In our opinion, the amount of fine-grained

material (silt and clay) within these deposits precludes the rapid downward percolation of water that

EXHIBIT D

May 19, 2005

Page 11 of 14

would be necessary for this area to be considered a groundwater recharge basin. The fact that

standing water was observed on the ground surface in the lower portions of the site days after

rainfall reinforces the slow percolation rates associated with, and low permeability of, these

materials.

Landsliding

Our investigation showed that there is no evidence of recent landsliding on the property in the

proposed building areas. Based on observations in our test pits, it is our opinion that the lower

portion of the site is not located within the toe of an old landslide as shown on Figure 3. Based on

the results of this investigation, it is also our opinion that the queried landslide shown on Figure 3 is

an alluvial fan and the lower portion of this site is underlain by the distal end of the alluvial fan. The

materials encountered in our test pits in this area are comprised of Quaternary age alluvial fan

deposits that appear to be the result of numerous episodes of migrating seasonal stream flows that

have transported the sandy to clayey materials downslope to the toe of the hill.

In addition, based on geomorphic observations, it is our opinion that this alluvial fan is a relatively

old feature. Several residences and Big Tree Lane have been constructed on the upper portions of

the fan. In our opinion, the potential for debris flows or renewed alluvial deposition on the property

is negligible, based upon our observations of the gentle slope gradients of the fan and the current

lack of driving forces.

May 19, 2005

Page 12 of 14

Because of the moderate slopes and the layer of non-supportive colluvial soil that blankets the

proposed building site, the occurrence of a new shallow landslide within or adjacent to the subject

property in the areas of the proposed residences cannot be excluded. A new shallow landslide in

these areas could be triggered by excessive precipitation or strong ground shaking associated with

an earthquake. In our opinion, landslides of this nature should not constitute an immediate threat to

the integrity of the proposed residences and associated improvements, provided that they are

designed and constructed in accordance with the recommendations provided in a design level

geotechnical investigation report. In our opinion, the potential for deep-seated landsliding in the

immediate vicinity of the two building envelopes is negligible.

We understand that the geotechnical engineer is conducting a slope stability analysis of the slopes in

the vicinity of the two building sites. The results of that analysis must be used when determining the

foundation type and depth for the proposed improvements.

The long-term stability of many hillside areas is difficult to predict. A hillside will remain stable

only as long as the existing slope equilibrium is not disturbed by natural processes or by the acts of

Man. Landslides can be activated by a number of natural processes, such as the loss of support at the

bottom of a slope by stream erosion or the reduction of soil strength by an increase in groundwater

level from excessive precipitation. Artificial processes caused by Man may include improper

grading activities; or the introduction of excess water through excessive irrigation, improperly

designed or constructed leachfields, or poorly controlled surface runoff.

May 19, 2005

Page 13 of 14

It should be noted that although our knowledge of the causes and mechanisms of landslides has

greatly increased in recent years, it is not yet possible to predict with certainty exactly when and

where all landslides will occur. At some time over the span of thousands of years, most hillsides

will experience landslide movement as mountains are reduced to plains. Therefore, a small, but

unknown, level of risk is always present to structures located in hilly terrain. Owners of property

located in these areas must be aware of, and willing to accept, this unknown level of risk.

Liquefaction

Liquefaction is a process where saturated unconsolidated materials (sand, gravel, and some silt)

loose their strength and behave as a fluid. When this occurs, it may lead to loss of bearing strength

of the soil, which may in turn result in foundation failure for any structure supported on these

materials. Liquefaction most commonly occurs as a result of intense shaking of the saturated

materials during an earthquake. Because groundwater was encountered at depths of near 20 feet in

the proposed building sites, it is our opinion that the potential for liquefaction of the surface

materials at these sites during a strong earthquake is low. However, the geotechnical engineer

should include the effects of liquefaction of the deeper saturated materials as part of their slope

stability analysis.

Seismicity

Based on our review of geologic maps and aerial photographs, it is our opinion that the potential for

fault rupture through the site is negligible. However, because of the close proximity to the Zayante

Copyright - Upp Geotechnology, Inc.

-84-

LIPP GEOTECHNOLOGY, INC.

EXHIBIT D

Lewis – Geologic Investigation May 19, 2005 Page 14 of 14

fault, San Andreas fault, and other active faults, it should be anticipated that the proposed residences will be subjected to strong ground shaking at some time during their design life.

\* \* \* \* \* \* \* \* \*

A Bibliography, a List of Aerial Photographs, and the following Figures and Table are attached and complete this report:

|   | FIGURE NO. |
|---|------------|
| SITE LOCATION MAP                                 | 1          |
| REGIONAL GEOLOGIC MAP                             | 2          |
| REGIONAL LANDSLIDE MAP                            | 3          |
| SITE PLAN AND ENGINEERING GEOLOGIC MAP            | 4          |
| GEOLOGIC CROSS-SECTION A-A'                       | 5          |
| KEY TO LOGS                                       | 6          |
| SUMMARY OF FIELD SAMPLING PROCEDURES              | 7          |
| LOGS OF EXPLORATION PITS 1 THROUGH 4              | 8-11       |
| LOGS OF BORINGS 1 THROUGH 3                       | 12-15      |
| SIEVE TEST RESULTS – SAMPLES 1 THROUGH 7          | 16-22      |
|   | TABLE NO.  |
| MODIFIED MERCALLI SCALE OF EARTHQUAKE INTENSITIES | I          |

Adaption of the state of the st



### UPP GEOTECHNOLOGY, INC.

Engineering Geology • Geotechnical Engineering

August 21, 2006 Project No. 2798.2L1 Serial No. 14181

Mr. Nathan Lewis c/o STEPHEN GRAVES AND ASSOCIATES 2735 Porter Street Soquel, CA 95073

SUBJECT: SUPPLEMENTAL GEOLOGIC REVIEW

LANDS OF LEWIS

711 LARKIN VALLEY ROAD

SANTA CRUZ COUNTY, CALIFORNIA

Dear Mr. Lewis:

As you requested, we have provided a supplemental geologic review of additional test borings, subsurface interpretations, and slope stability analyses performed by the project geotechnical consultant, Ms. Becky Dees of Dees and Associates, for the proposed subdivision of your property located at 711 Larkin Valley Road in unincorporated Santa Cruz County, California.

Our Geologic Investigation report (dated May 19, 2005) presented our geologic findings and subsurface investigation results. That investigation included the excavation of three test borings and four exploration test pits. Since that time, the project geotechnical consultant has performed additional subsurface investigations by excavating eight additional test borings. Our representative was on site with Ms. Dees to observe the excavation and collect samples for laboratory classification from the first three supplemental borings (Borings 4 through 6) on June 29, 2005. We have since been provided with copies of Ms. Dees' boring logs for Borings 7 through 11.

Our original report provided a geologic cross-section based on our original three borings and topographic surveying by our representatives using a Nikon electronic total-station. Ms. Dees has modified our cross-section based on the supplemental subsurface investigation, and has extended the cross-section further uphill, based on the topographic map for the property prepared by the civil engineer. Ms. Dees has also performed additional laboratory testing on samples from the supplemental borings. The revised geologic cross-section and laboratory testing were used in new slope stability analyses.

Based on our review of the provided logs and our re-evaluation of samples obtained from Borings 1 through 6, it is our opinion that the interpretation of the subsurface conditions as shown on Ms. Dees' revised geologic cross-section both conforms with our site observations and makes sense from an engineering geologic standpoint.

Lewis – Supplemental Geologic Review August 21, 2006 Page 2 of 2

We appreciate the opportunity to have provided these review services. If you have any questions, please call.

Yours very truly,

UPP GEQTECHNOLOGY, INC.

Christopher R. Hundemer Senior Engineering Geologist

Certified Engineering Geologist 2314

CRH/RRU:jc

Copies: Addressee (5)



## UPP GEOTECHNOLOGY, INC.

Engineering Geology • Geotechnical Engineering

February 21, 2007 Project No. 2798.2L2 Serial No. 14552

Mr. Nathan Lewis c/o STEPHEN GRAVES AND ASSOCIATES 2735 Porter Street Soquel, CA 95073

SUBJECT: SUPPLEMENTAL GEOLOGIC INFORMATION
AND RESPONSE TO COUNTY PLAN CHECK COMMENTS
LEWIS PROPERTY
711 LARKIN VALLEY ROAD
SANTA CRUZ COUNTY, CALIFORNIA

Dear Mr. Lewis:

As you requested, we have conducted supplemental geologic analyses and are providing supplemental geologic information in response to plan check comments raised by the County of Santa Cruz in their review letter dated November 2, 2006. We have previously submitted a Geologic Investigation report for the property, dated May 19, 2005, and a Supplemental Geologic Review letter of the project Geotechnical Investigation report, dated August 21, 2006

As part of their review, the County Geologist, Mr. Joe Hanna, spoke with Rogers Johnson, CEG. A formal letter or other form of written communication documenting Mr. Johnson's interpretation of the site geology has not been produced. We understand from that conversation, that Mr. Johnson indicated that this site has a similar surface and subsurface expression as several other sites on the south side of Larkin Valley that are impacted by older landslides.

The questions raised by the County, with each response are provided below:

1. Engage in Mr. Johnson's above-mentioned hypothesis, and have the current project geologist and engineers discuss their interpretation of the geologic processes that have resulted in the new cross-section presented in the Dees and Associates report.

Based on our review of the site and regional topography from field reconnaissances, our review of stereo-paired aerial photographs, and our review of the logs of subsurface explorations on the site and at other sites along the south side of the valley, it is our opinion that older landslides do not impact the site.

Lewis – Supplemental Geologic Information February 21, 2007 Page 2 of 3

> The surface topography at the site is similar to that of several sites along the south side of the valley southeast of the property. We observed that a mid-slope bench exists that is relatively continuous for a length of approximately 1 mile approximately 70 to 100 feet higher in elevation than the base of the valley (see Figure 1, Local Air Photo Interpretation Map). The bench is parallel with the floor of the valley, trending roughly northwest-southeast, and plunging to the southeast. We interpret this bench to be the result of large-scale uplift and erosion of the hillside on the southern side of the valley.

> The subject property is located at the northwestern limits of this bench. In our opinion, the northwest end of this bench has been truncated by the alluvial fan extending onto the lower portion of the property as mapped in our original report. As described in our report, it is our opinion that the queried landslide shown on the property northwest of the site is this alluvial fan, which encroaches the lower portion of the site (see Figure 1).

> It should be noted that this mid-slope bench is not shown to be located within mapped landslides on the Preliminary Map of Landslide Deposits in Santa Cruz County (Cooper-Clark and Associates, 1975) (see Figure 2, Regional Landslide Map). Three small "definite" slide deposits are mapped at the toe of the slope approximately 3,000 feet southeast of the property (see Figure 2).

> The Holocene age colluvium mapped in this area and encountered in the subsurface exploration in this area of the property has been deposited and has accumulated on this mid-slope bench, and appears to be derived from the Aromas Sand materials located at the crest of the hill.

> We have compiled a geologic cross-section through the entire property, extending beyond the property to the west to the crest of the ridge, and beyond the property to the northeast up the flank on the north side of the valley (see Figure 3, Regional Geologic Cross-Section A-A'). The location of the cross-section is shown on Figure 1.

> In our opinion, the clay unit encountered at the bottom of several of the test borings is likely a discontinuous clay layer located within the Fluvial Lithofacies member of the Aromas Sand formation. The Aromas sand formation is described as a "heterogeneous sequence of eolian and fluvial sand, silt, clay and gravel. Several angular unconformities present in unit, with older deposits more complexly jointed, folded, and faulted than younger deposits. Total thickness may be more than 800 feet".



Lewis – Supplemental Geologic Information February 21, 2007 Page 3 of 3

> The Fluvial Lithofacies member is generally described as "semi-consolidated, heterogeneous, moderately to poorly sorted silty, clay, sand, and gravel. Deposited by meandering and braided streams". The subsurface shown on Figure 3 is based upon the subsurface information obtained from test pits and borings at the site, and our interpretation of the regional geology within this unit.

2. Clarify how the location of the groundwater was determined in the cross-section south of Boring 11 and around Trench 2.

The shown location of the groundwater south of Boring 11 is the maximum probable groundwater elevation based on our interpretation of the regional geology and our combined experience as a Certified Engineering Geologist and Certified Hydrogeologist.

Groundwater was encountered at the base of our Exploration Pit 2 located in the northern portion of the property at a depth of approximately 7 feet.

We appreciate the opportunity to provide this supplemental information. If you have any further questions, please feel free to call.

Yours very truly,

UPP GEOTECHNOLOGY, INC.

Christopher R. Hundemer Senior Engineering Geologist

Certified Engineering Geologist 2314

Certified Engineering Geologist 1083

Certified Hydrogeologist 62

CRH/RRU:ic

Copies: Addressee (4)

Ms. Becky Dees (1)

Attachments: Figure 1, Local Air Photo Interpretation Map

Figure 2, Regional Landslide Map

Figure 3, Regional Geologic Cross-Section A-A'



## Dees & Associates, Inc.

Geotechnical Engineers

501 Mission Street, Suite 8A Santa Cruz, CA 95060

Phone (831) 427-1770 Fax (831) 427-1794

August 21, 2006

Project No. SCR-0012

MR. NATHAN LEWIS % Stephen Graves & Associates 2735 Porter Street Soquel, California 95073

Subject:

Geotechnical Investigation

Reference:

Proposed 3-Lot Minor Land Division and Two New Single Family Residences

711 Larkin Valley Road

APN 049-121-23

Santa Cruz County, California

Dear Mr. Lewis:

As requested, we have completed a Geotechnical Investigation for the proposed 3-lot minor land division and two new single family residences proposed at the referenced site.

This report presents the results, conclusions and recommendations of our investigation. If you have any questions regarding this report, please call our office.

Very truly yours,

DEES & ASSOCIATES, INC.

Rebecca L. Dees Geotechnical Engineer G.E. 2623

RLD/bd

Copies:

6 to Addressee

1 to Upp Geotechnology



#### GEOTECHNICAL INVESTIGATION

#### Introduction

This report presents the results of our Geotechnical Investigation for a 3-lot minor land division proposed at the referenced site in the Santa Cruz County, California, Figure A1. The 17-acre site is developed with a driveway, single family residence and detached garage. The project consists of a 3-lot minor land division and the construction of two new single family residences. The new residences will be located on gentle slopes above the existing improvements. A new driveway will come off Big Tree Lane and provide access to the two proposed homesites.

A Geologic report was prepared for the site by Upp Geotechnology to determine potential geologic hazards at each homesite and to designate geologically feasible building envelopes for the proposed improvements. We have worked closely with the project geologist during our investigation and have utilized their geologic site map and cross section in our analyses.

#### Purpose and Scope

The purpose of our investigation was to explore and evaluate surface and near surface soil conditions in the vicinity of the proposed improvements and develop geotechnical recommendations and design criteria for the proposed project.

The specific scope of our services was as follows:

- 1. A site reconnaissance and review of available data in our files pertinent to the site and vicinity.
- 2. Review of the May 19, 2005 Geologic report prepared for the site by Upp Geotechnology.
- 3. Discussions and on-site meetings with Joseph Hanna, Santa Cruz County Geologist, Stephen Graves & Associates, Upp Geotechnology and Nathan Lewis regarding the proposed development.
- 4. Exploration of subsurface conditions at the site with eleven (11) exploratory test borings drilled from 27.5 to 100 feet below existing grades and four (4) test pits excavated 5 to 13 feet below grade. We also installed two piezometers at the site to monitor groundwater levels.
- 5. Representative samples of the subsoils were retrieved from the borings at selected depths or strata changes. The samples were returned to the laboratory for testing. Laboratory testing included grain size analysis, Atterberg Limits, saturated and in-situ direct shear tests and moisture density relationships.
- 6. Computerized slope stability analyses of the slopes above and below the proposed homesites.
- 7. Computerized liquefaction analysis of submerged soils.
- 8. Engineering analysis and evaluation of the resulting data. Based on our findings, we have developed geotechnical design criteria for general site grading, building foundations, retaining walls, concrete slabs-on-grade, and general site drainage and erosion control.
- 9. Preparation of this report presenting the results of our investigation.

4

**Project Location and Description** 

The site is located at 711 Larkin Valley Road in the Aptos area of Santa Cruz County, California, Figure 1. The 17-acre rectangular shaped parcel is approximately 390 feet wide and 2000 feet deep and is bordered by Larkin Valley Road to the northeast, Big Tree Lane to the northwest, residences to southeast and undeveloped property to the southwest.

The site and vicinity generally slope to the northwest towards Larkin Valley Road with slope gradients on the order of 10 to 45 percent. The northern portion of the site within about 350 feet of Larkin Valley Road is very gently sloping with slope gradients on the order of 5 to 15 percent. An existing single family residence and detached garage are located in the lower area of the site. A gravel driveway provides access to the homesite. A 40 foot high (±), 40 to 45 percent slope climbs up behind the lower improved area to a 300 foot long by 300 foot wide (±) terrace with 3 to 11 percent slopes. The steep slope separating the upper terrace and lower meadow area becomes gentler to the west where it meets the mouth of a gently sloping valley coming down the slope. The gravel driveway continues up to the terrace along the northwest edge of the site. A new single family residence is proposed on the terrace. The slope behind the terrace steepens to 40 percent slopes up to a small knoll. A second new single family residence is proposed at the near the toe of the slope on 20 to 29 percent slopes. See Figure A2 for the topography in the site vicinity. See Figure A3 for the site topography and the location of existing and proposed improvements.

Drainage at the site is by sheet flow to a gently sloping drainage valley that begins near the southern corner of the site, crosses the back third of the property, flows down the slope near the property to the northwest then back across the front third of the site before existing at the northeast corner into the drainage along the south side of Larking Valley Road.

The site is generally vegetated with clusters of oak and madrone trees and grasses. The lower meadow area and the terrace where the proposed homesites are proposed are mostly grass.

#### Field Investigation,

Subsurface conditions at the site were investigated with eleven (11) exploratory borings drilled between 27.5 to 100 feet below existing grades and four (4) test pits excavated 5 to 13 feet below grade. Four test pits were excavated at the site on May 20, 2004 with a backhoe bucket. Borings 1, 2 and 3 were drilled with 4-inch diameter solid flight auger equipment mounted on a truck on May 6, 2005. Borings 4, 5 and 6 were drilled on June 29, 2005 with 8-inch diameter hollow stem augers to facilitate sampling below the groundwater table. Borings 7 to 11 were drilled on March 7, 2006 with 6-inch diameter solid flight augers primarily to probe the submerged soils to determine the depth to firm clayey soil. We returned to the site and installed two piezometers to monitor groundwater levels. We also reviewed test pit logs excavated by the geologist in the vicinity of the existing residence.

The approximate locations of the exploratory borings and test pits are indicated on our Boring Site Plan, Figure A3. Our Boring Site Plan is a based on a reduced copy of the site topographic map provided to us.

Representative soil samples were obtained from the exploratory borings at selected depths, or at major strata changes. These samples were recovered using the 3.0 inch O.D. Modified California Sampler (L) or the Standard Terzaghi Sampler (T). The penetration resistance blow counts noted on the boring logs were obtained as the sampler was dynamically driven into the in situ soil. The process was performed by dropping a 140-pound hammer a 30-inch free fall distance and driving the sampler 6 to 18 inches and recording the number of blows for each 6-inch penetration interval. The blows recorded on the boring logs present the accumulated number of blows that were required to drive the last 12 inches. The blow count for samples obtained below the groundwater table in Borings 1 to 3 may not be valid due to the difficulty in maintaining an open boring and underwater

EXHIBIT D (
ATTACHMENT 4

sampling with solid flight augers. The blow counts obtained in Borings 4 to 6 were obtained using hollow stem augers and represent the most credible blow counts for the subsoils.

The soils encountered in the boring were continuously logged in the field and described in accordance with the Unified Soil Classification System (ASTM D2487 and D2488), Figure A4. The logs of our test borings are included on Figures A5 to A21 of this report. The test pit logs are included on Figures A22 to A25 of this report. The logs denote subsurface conditions at the locations and time observed, and it is not warranted that they are representative of subsurface conditions at other locations or times.

#### **Laboratory Testing**

The laboratory testing program was directed toward a determination of the physical and engineering properties of the soils underlying the site. Moisture content and dry density tests were performed on representative soil samples in order to determine the consistency of the soil and the moisture variation throughout the explored soil profile. Saturated and un-saturated direct shear tests and insitu penetration testing were performed to determine the strength parameters of the subsoils. Grain size analyses were performed to aid in soil classification and for use in our liquefaction analysis. The plasticity index of the deep clayey soil was determined to aid in developing residual strength parameters for the clay in our slope stability analysis.

The results of all field and laboratory testing appear on the test boring logs opposite the sample tested.

#### **Subsurface Soil Conditions**

The County of Santa Cruz Geologic Map (Brabb) indicates the site is underlain by colluvium over fluvial Aromas sand, Figure A26. The geologic report indicates the subsoils consist of eolian sands over fluvial clays. The eolian sands are described as moderately well sorted eolian sand. The fluvial soils are described as poorly sorted silt, clay, sand and gravel.

After completion of the geologic report, eight more borings were drilled at the site to develop a more complete profile of the subsoils. Our borings indicate the subsoils beneath the two proposed building sites consist of 10 to 20 feet of silty sand with binder over 10 to 80 feet of fine grained silty sand over silty clay. Refer to Figure A27 for a cross section indicating the subsoils at the site.

#### Groundwater

Perched groundwater was encountered during our investigation. The clay layer below the site forms bowl shapes that collect groundwater. The groundwater table was higher then top edge of the bowls and a continuous groundwater surface was encountered from the slope above the proposed homesites down to the valley at the base of the slope, Figure A27. The groundwater table is about 20 feet below the elevation of Building Site No. 1 and 12 to 40 feet below the elevation of Building Site No. 2.

Our investigation has spanned two winter seasons with better than average rainfall and groundwater levels have not varied considerably over this time period. The groundwater levels observed at the site appear to represent average conditions that span both winter and summer months. However, groundwater levels may vary due to seasonal variations and other factors not evident during our investigation.

#### Geologic Hazards

Potential geologic hazards that could affect the project site include strong seismic shaking, liquefaction, lateral spreading and landsliding. The potential for each of these geologic hazards are discussed in the following sections. A more detailed discussion of geologic hazards can be found in the Upp Geotechnology Geologic Report, dated July 31, 2006.

6

-94-

Seismic Shaking

The project site is located about 9.4 km (5.8 miles) southwest of the San Andreas Fault zone, about 22.7 km (14.0 miles) northwest of the San Gregorio Fault and 3.7 km (2.3 miles) southwest of the Zayante Fault. The San Andreas Fault is considered to be a Seismic Fault Source Type A, according to the 1997 UBC and the Zayante Fault is considered to be Seismic Fault Source Type B, according to the 1997 UBC. Type A faults have Moment magnitudes greater than 7 and a creep rate greater than 5mm per year. Type B faults have Moment magnitudes between 6.5 and 7 and a creep rate between 2 and 5mm per year.

The San Andreas Fault is the largest and most active of the faults, however, each fault is considered capable of generating moderate to severe ground shaking. It is reasonable to assume that the proposed development will be subject to at least one moderate to severe earthquake from one of the faults during the next fifty years. Peak ground accelerations for the site were provided in the Upp geologic report.

Structures designed in accordance with the most current seismic design codes should react well to seismic shaking. The underlying soils may be classified as a "Soil Type  $S_D$ " for analysis using the 1997 UBC seismic design provisions.

#### Liquefaction

Liquefaction occurs when saturated fine grained sands, silts and sensitive clays are subject to shaking during an earthquake and the water pressure within the pores build up leading to loss of strength. The excess pore water pressures then start to dissipate upwards and side ways. The primary movement is in an upward direction towards the ground surface which often results in ground settlement. Lateral dissipation of pore pressures could result in lateral spreading if soils liquefy near a slope face.

An analysis of the liquefaction potential of the soils underlying the site was conducted using the computer program LiquefyPro (CivilTech 1998). The LiquefyPro liquefaction program analyzes the liquefaction resistance of the sandy layers using the liquefaction resistance proposed by Blake, T.F (1997) and normalized SPT blow count ( $N_{1-60}$ ) proposed by Liao & Whitman (1986). Fines corrections were performed using methods developed by Stark/Olsen. Settlement analysis methods were developed by Ishihara/Yoshimine.

The liquefaction potential at the site was analyzed using the Peak Ground Acceleration (PGA) of 0.48g provided by the project geologist.

The results of the liquefaction analysis indicate some of the submerged sands have a potential to liquefy during the design earthquake. Refer to Figures B1 and B2.

### Effects of Liquefaction

Liquefaction is usually manifested in one or more of the following ways: shear strength loss, lateral spreading, loss of axial and lateral support of foundations, sand boils and compaction settlement. A reduction in shear strength is anticipated in the potentially liquefiable soils 18 to 35 feet below grade during and shortly after seismic shaking. The proposed improvements will be situated at least 15 feet above the groundwater table and foundations will be situated well above the potentially liquefiable soils. We do not anticipate surface effects from liquefaction due to the thickness of the overlying non-liquefiable soil layer. The surface of the potentially liquefiable soils lies below the elevation of Larkin Valley Road at the base of the slope. We also do not anticipate lateral spreading at the site due to the depth of the liquefiable soils in relation to the slope.

Settlement of the liquefied soils may occur during the design earthquake. Our calculations indicate total and differential settlements at the site will be on the order of 2.5 and 1.3 inches respectively for

SCR-0012 | 8/21/06

7

a 0.48g earthquake on the nearby San Andreas Fault.

#### Slope Stability and Landsliding

The Santa Cruz County landslide map indicates a questionable landslide exists on the slope west of the site. The map indicates the landslide fanned out at the base of the slope in the vicinity of the existing residence, Figure C1 and A2. The geologic report indicates the fan at the base of the slope is an alluvial fan and not a landslide and there is no evidence of recent landsliding at the site.

To evaluate the potential for future landslides at the site, the slopes above and below the proposed building sites were analyzed using the stability program STABL for Windows, Version 2.0, developed by Geotechnical Software Solutions, LLC. STABL is a computer program for analysis of slope stability by limit equilibrium methods using Bishop's Simplified Method, Janbu's Simplified Method and the Spencer Method. The program calculates the factor of safety for different slip surfaces until it finds the ten most critical trial failure surfaces. Both shallow and deep seated landslide failures were modeled in our analysis.

Our slope model was developed in conformance with the geologic cross section provided to us. The geologic section was revised to reflect the soils encountered in the borings drilled after the geologic report was completed. A graphical representation of the site's subsurface soil profile is presented on Figure 27.

A peak ground acceleration of 0.48g was provided to us by the project geologist. A seismic coefficient (Ky) of 0.303g was used in our slope stability model. The seismic coefficient was determined using a 5 cm Newmark Displacement and the Bray, Rathje Seismic Displacement Screen Procedure (per the recommendations of SP117), Figure C2.

Soil strength parameters were determined from saturated and un-saturated direct shear tests and from the penetration resistance encountered during sampling. The soil strengths for the silty sands with clay binder encountered at the ground surface, the soil encountered at the top of the slope north of building envelope No. 2 and the clays were determined from saturated direct shear tests. The soil strengths used for the unsaturated silty sands located above the groundwater table were an average of the saturated and unsaturated shear strengths. Ultimate shear strengths were used to model the liquefied strength of the submerged sands during an earthquake. Ultimate shear strengths were determined with saturated direct shear tests. Residual shear strengths were used for the clayey soils to model long term static conditions. Residual soil strengths were determined using methods developed by Stark & McCone (2001). The results of our laboratory shear tests are included in Appendix D.

In accordance with SP117, slopes with a factor-of-safety less than 1.1 were considered to fail the screen procedure and slopes with a factor-of-safety greater than 1.1 were considered to pass the screen procedure. Our analyses indicate the slopes above and below the proposed homesites are stable under static and seismic conditions with minimum factors-of-safety on the order of 1.1 to 1.9 under seismic conditions and 1.5 to 4.7 under static conditions. The slope has the lowest factor of safety, FS = 1.1, when the submerged sands are in a liquefied state during seismic shaking.

Graphical representations of our slope stability analyses are included in Appendix C.

#### DISCUSSIONS AND CONCLUSIONS

Based on the results of our investigation, the two new single family residences proposed at the site are feasible provided the recommendations presented in this report and the geologic report are incorporated into the design and construction of the proposed development and maintained for the life of the project. Our investigation was limited to the building sites indicated on Figure 3A. Structures located outside these areas require addition geotechnical analysis prior to constructing improvements.

Primary geotechnical concerns for development of the site include: 1) ensuring foundations penetrate loose topsoil and are embedded into firm native soil or compacted engineered fill, 2) designing foundations to mitigate potential differential settlements from liquefaction settlement, 3) setting improvements back from steep slopes and designing for strong seismic shaking.

The surface soils at the site are medium dense in the proposed homesites. A thin layer of loose sand exists on the slope in the vicinity of Building Site No. 1 and small mounds of fill exist on Building Site No. 2. Foundations should penetrate all fill and loose soil and be embedded into firm native soil.

Foundations should consist of continuous interior and exterior footings tied into grids no more than 15 feet in any direction and the foundation should be designed to resist up to 2 inches of differential settlement between adjacent footings or be designed to span an 8 foot diameter void.

The owner and all subsequent owners of the property should fully understand that foundations designed to mitigate liquefaction settlement are not guaranteed to be repair free after a large earthquake event. Cosmetic and minor structural damage may result especially if total and differential settlements are larger than those predicted. The recommendations of this report are intended to reduce the liquefaction hazard to the structure to an acceptable level of risk. Structures located within the building envelope indicated on Figure 3A that are designed and constructed in accordance with the recommendations of this report and the geologic report are subject to "Ordinary" risks as defined in the "Scale of Acceptable Risks from Seismic and Non-Seismic Hazards", Appendix D. If the risk levels indicated in Appendix D are not acceptable to the owner, additional recommendations can be developed to reduce the risk to an acceptable level.

Structures should be located at least 20 feet from the top edge of steep slopes.

9

#### RECOMMENDATIONS

The following recommendations may be used in development of project plans and specifications for the proposed development:

#### Site Grading

- 1. The geotechnical engineer should be notified at least four (4) working days prior to any grading or foundation excavating so the work in the field can be coordinated with the grading contractor, and arrangements for testing and observation can be made. The recommendations of this report are based on the assumption that the geotechnical engineer will perform the required testing and observation during grading and construction. It is the owner's responsibility to make the necessary arrangements for these required services.
- 2. Where referenced in this report, Percent Relative Compaction and Optimum Moisture Content shall be based on ASTM Test Designation D1557-00.
- 3. Areas to be graded should be cleared of all obstructions including loose fill, trees not designated to remain and other unsuitable material. Existing depressions or voids created during site clearing should be backfilled with engineered fill.
- 4. Cleared areas should then be stripped of organic-laden topsoil. Stripping depth should be from 2 to 4 inches. Actual depth of stripping should be determined in the field by the geotechnical engineer. Strippings should be wasted off-site or stockpiled for use in landscaped areas if desired.
- 5. Areas to receive engineered fill should be scarified to a depth of 6 inches, moisture conditioned, and compacted to at least 90 percent relative compaction. Portions of the site may need to be moisture conditioned to achieve suitable moisture content for compaction. These areas may then be brought to design grade with engineered fill.
- 6. Engineered fill should be moisture conditioned, placed in thin lifts not exceeding 8 inches (loose) and compacted to at least 90 percent relative compaction. The upper 8 inches of pavement subgrades should be compacted to 95 percent relative compaction. The aggregate base below pavements should also be compacted to at least 95 percent relative compaction.
- 7. The on-site soils are suitable for use as engineered fill provided they are properly moisture conditioned. Engineered fill should be free of organic material, contain no rocks or clods greater than 6 inches in diameter, with no more than 15 percent larger than 4 inches and have a plasticity index (PI) less than 15. We estimate shrinkage factors of about 20 percent for the on-site materials when used in engineered fills.
- 8. Permanent cut and fill slopes should be inclined less than 2:1 (horizontal to vertical). Fill slopes should be keyed and benched into firm native soil with gravel subdrains placed at the back of keys and benches to intercept potential seepage water. Keys for fill slopes should be embedded at least 24 inches into firm native soil and should be at least 6 feet wide.
- 9. Following grading, exposed slopes should be planted as soon as possible with erosion-resistant vegetation.
- 10. After the earthwork operations have been completed and the geotechnical engineer has finished their observation of the work, no further earthwork operations shall be performed except with the approval of and under the observation of the geotechnical engineer.

EXHIBIT D 1
ATTACHMENT 4:

**Spread Footing Foundations** 

- 11. Foundations should consist of continuous interior and exterior footings tied into grids no more than 15 feet in any direction. The foundation should be designed to resist up to 2 inches of differential settlement between adjacent footings or be designed to span an 8 foot diameter void to mitigate liquefaction settlement.
- 12. Footings should be embedded at least 12 inches into firm native soil for one-story structures and at least 18 inches into firm native soil for two-story structures. Actual footing depths should be determined in accordance with the anticipated use and applicable design standards. The footings should be reinforced as required by the structural designer based on the actual loads transmitted to the foundation.
- 13. The foundation trenches should be kept moist and be thoroughly cleaned of slough or loose materials prior to pouring concrete. Footings located adjacent to other footings or utility trenches should have their bearing surfaces founded below an imaginary 1.5:1 plane projected upward from the bottom edge of the adjacent footings or utility trenches.
- 14. Foundations designed in accordance with the above may be designed for an allowable soil bearing pressure of 2,000 psf for dead plus live loads. This value may be increased by one-third to include short-term seismic and wind loads.
- 15. Total and differential settlements under the proposed light building loads are anticipated to be less than 1 inch and  $\frac{1}{2}$  inch respectively. (Total and differential settlements due to seismic compaction are on the order of 2.5 and 1.3 inches respectively.)
- 16. Lateral load resistance for structures supported on footings may be developed in friction between the foundation bottom and the supporting subgrade. A friction coefficient of 0.35 may be used in design of spread footings. Where footings are poured neat against compacted engineered fill a passive lateral pressure of 300 pcf, equivalent fluid weight, may be assumed.
- 17. Prior to placing concrete, foundation excavations should be thoroughly cleaned and observed by the soils engineer.

**Retaining Wall Lateral Pressures** 

- 18. Retaining walls should be designed to resist lateral earth pressures and any additional surcharge loads.
- 19. Unrestrained retaining walls should be designed to resist an active equivalent fluid pressure of 35 pcf for level backfills and 45 pcf for sloping backfills inclined up to 2:1 (horizontal to vertical). The walls should also be designed to resist any surcharge loads imposed on the backfill behind the walls. Restrained walls should be designed to resist uniformly applied wall pressure of 21 H psf, where H is the height of the wall, for level backslopes and 27 H for sloping back inclined to 2:1 (horizontal to vertical). The walls should also be designed to resist any surcharge loads imposed on the backfill behind the walls.
- 20. For seismic design of retaining walls, a dynamic surcharge load of 15 H psf, where H is the height of the wall, should be added to the above active lateral earth pressures.
- 21. The above lateral pressures assume that the walls are fully drained to prevent hydrostatic pressure behind the walls. Drainage materials behind the wall should consist of Class 1, Type A permeable material (CalTrans Specification 68-1.025) or an approved equivalent. The drainage material should be at least 12 inches thick. The drains should extend from the base of the walls to within 12 inches of the top of the backfill. A perforated pipe should be placed (holes down) about 4 inches above the bottom of the wall and be tied to a suitable drain outlet. Wall backdrains should be

ATTACHMENT 4

11

plugged at the surface with clayey material to prevent infiltration of surface runoff into the backdrains.

22. Retaining walls should have their foundations designed in accordance with the *Foundation* section of this report.

#### Slabs-on-Grade

- 29. Slabs should be supported on a firm, compacted subgrade. Slab reinforcing should be provided in accordance with the anticipated use and loading of the slab. The reinforcement of exterior slabs should not be tied to the building foundations.
- 30. These slabs can be expected to suffer some cracking and movement. However, thickened exterior edges, a well-prepared subgrade including premoistening prior to pouring concrete, adequately spaced expansion joints, and good workmanship should minimize cracking and movement.
- 31. Dees & Associates are not experts in the field of moisture proofing and vapor barriers. In areas where floor wetness would be undesirable, an expert, experienced with moisture transmission and vapor barriers should be consulted. At a minimum, a blanket of 4 inches of free-draining gravel should be placed beneath the floor slab to act as a capillary break. In order to minimize vapor transmission, an impermeable membrane should be placed over the gravel. The membrane should be covered with 2 inches of sand or rounded gravel to protect it during construction. The sand or gravel should be lightly moistened just prior to placing the concrete to aid in curing the concrete.

#### Site Drainage

- 32. Thorough control of runoff is essential to the performance of the project and the long term stability of the slopes at the site. Surface runoff from improvements should not be allowed to flow down the slopes in an uncontrolled manner. Berms or lined V-ditches should be constructed at the top of slopes to divert water toward suitable collection facilities as necessary.
- 33. Surface drainage should include positive gradients around structures and pavements so that surface runoff is not permitted to flow or pond adjacent to foundations and pavements. Surface drainage should be directed away from the building foundations and dispersed on site.
- 34. Roof gutters should be placed around eaves. Discharge from the roof gutters should be conveyed away from the downspouts with solid conduit pipe and dispersed around the site in a controlled manner.
- 35. Collected runoff should be dispersed on site away from steep slopes and improvements. Rip rap energy dissipaters or rock filled trenches should be used to dissipate runoff where concentrated runoff is discharged.

## Plan Review, Construction Observation and Testing

36. Our firm should be provided the opportunity for a general review of the final project plans prior to construction so that our geotechnical recommendations may be properly interpreted and implemented. If our firm is not accorded the opportunity of making the recommended review, we can assume no responsibility for misinterpretation of our recommendations. We recommend that our office review the project plans prior to submittal to public agencies, to expedite project review. The recommendations presented in this report require our review of final plans and specifications prior to construction and upon our observation and, where necessary, testing of the earthwork and foundation excavations. Observation of grading and foundation excavations allows anticipated soil conditions to be correlated to those actually encountered in the field during construction.

EXHIBIT D
ATTACHMENT 4



## Dees & Associates, Inc. Geotechnical Engineers

501 Mission Street, Suite 8A Santa Cruz, CA 95060

Phone (831) 427-1770 Fax (831) 427-1794

March 23, 2007

Project No. SCR-0012

MR. NATHAN LEWIS % Stephen Graves & Associates 2735 Porter Street Soquel, California 95073

Subject:

Response to County of Santa Cruz Review Letter, Dated November 2, 2006

Reference:

Proposed Minor Land Division

711 Larkin Valley Road

APN 049-121-23

Santa Cruz County, California

Dear Mr. Lewis:

There were three geotechnical engineering issues (Items 3, 4 and 5) to be addressed by our firm in the County of Santa Cruz Review Letter, dated November 2, 2006. The issues presented by the County and our response are itemized below. All three issues are related and should be considered together.

Item 3) Indicate the permeability of the silty sands (with binder), and the sand with silt. State if these materials could act as confining layers.

The two studies available on the subject of confining layers, <u>Analysis of a Void Distribution Mechanism in Liquefied Soil</u>, by Malvick, Kulasingam, Boulanger and Kutter (2003) and <u>Shear Localization Due to Liquefaction-Induced Void Redistribution in a Layered Slope</u>, by Malvick, Kutter, Boulanger and Kulasingam (2006), indicate that a confining layer is considered to exist if the overlying soil has a lower permeability than the upper soil.

Our firm did not perform permeability testing of the subsoils at the site, however, the surface soils in the vicinity of the proposed improvements contain silt and clay binder and are assumed to be less permeable than the underlying sands with very little fines. Therefore the surface soils could act as a confining layer based on the loose definition of what a confining layer is if the right conditions were to exist. However, there is no evidence that the upper soils will ever act as a confining layer if the conditions for confinement don't exist.

Item 4) Consider pore water flow and pressure redistribution during earthquake shaking. Is there a potential for the development of zones of high void ratios below the silty sands?

The two studies referenced above were performed on slopes that were entirely submerged with the groundwater table located above the ground surface similar to the inslope side of a dam face. Both studies were performed in the laboratory on idealized slope conditions. There have also been case studies where the soils at the toe of an embankment developed high void ratios due to pore pressure redistribution due to the differences in overburden pressure between the middle of the embankment and the toe of the embankment.

Neither the laboratory studies nor the case studies evaluated slope conditions similar to the site conditions encountered at the subject site. Our site conditions differ in that the groundwater table is not located above the ground surface and there are layered zones of liquefiable soils and non-liquefiable soils below the groundwater table. The theory behind the confining layer and "zones of high void ratios" is based on the assumption that the water expelled out of the liquefiable soils has no exit causing water to concentrate at the base of the upper confining layer because of the differences in permeability. In our site, there are zones that don't liquefy surrounding the soils that do liquefy. There is no evidence to suggest that excess pore pressures will concentrate at the upper confining layer under these conditions. However, this is an area of geotechnical

SCR-0012 | 3/23/07

engineering that is not well understood and further studies will need to be evaluated by the geotechnical community to determine under what conditions this phenomenon does occur.

Item 5) Evaluate the potential for flow failure during or after earthquake shaking. The geometry and stratigraphy near borings 1, 3, 4, 5 and 11 appear conducive to a flow failure during or after an earthquake.

A stability analysis of the slope in the vicinity of borings 1, 3, 4, 5 and 11 was performed to evaluate the potential for slope failures during an earthquake and was presented in our report, dated August 21, 2006. The slopes were found to be stable under seismic conditions. Because the slope was found to be stable under seismic conditions, we did not evaluate the post shaking stability of the slope. A post shaking static analysis was recently performed to provide the post shaking static factors-of-safety for both the upper and lower slopes. Our factors-of-safety were 3.4 for the upper slope and 3.6 for the lower slope. Graphical representations of our recent static analyses are attached.

The ultimate strength of the submerged sands was used in our analysis to determine the potential for flow failures. The peak strength for the submerged sands was C=1088 psf and Phi =41 degrees, the ultimate strength of the submerged sands when fully yielded was C=600 psf and Phi=27 degrees. A "residual undrained shear strength", as defined by Seed and Harder, could not be used for this project because the Seed and Harder method does not provide for residual soil strengths when the equivalent clean sand blow count, (N1)60-cs, is over 16. The project site has an equivalent clean sand blow count of 23 in the submerged sands.

A group meeting was held to discuss the geologic conditions and slope stability in the Larkin Valley area. Our discussions with John Kasunich, Rogers Johnson, Jim Olsen, Rex Upp and Chris Hundemer indicate there has been no evidence of massive lateral spreading in this area of Larkin Valley Road from either the 1906 or 1989 earthquakes. Although, according to John Kasunich there was evidence of one flow failure at the far north end of Larkin Valley during the 1906 earthquake, but none in the vicinity of our project site.

Based on the results of our slope stability analysis, the lack of evidence that flow failures have occurred at the site and discussions with other geotechnical engineers and geologists regarding historic flow failures in the project vicinity, we feel there is a low potential for flow failures during or following earthquake shaking at the project site.

If you have any questions regarding this letter, please call our office.

Very truly yours,

DEES & ASSOCIATES, INC.

Rebecca L. Dees Geotechnical Engineer G.E. 2623

Attachments

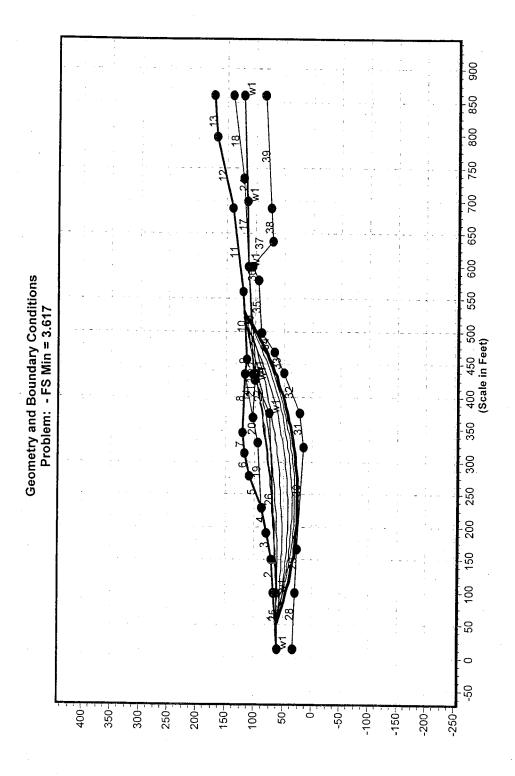
Copies:

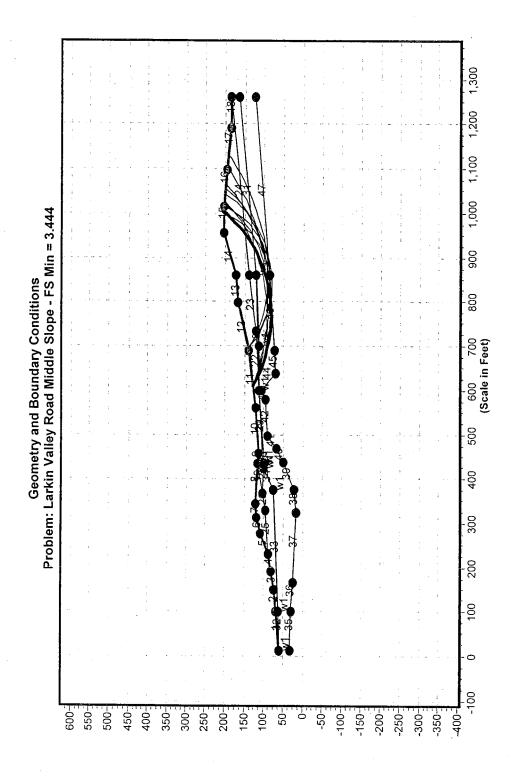
1 to Addressee

4 to Stephen Graves & Associates

1 to Upp Geotechnology

SCR-0012 | 3/23/07









# COUNTY OF SANTA CRUZ

#### PLANNING DEPARTMENT

701 OCEAN STREET, 4<sup>TH</sup> FLOOR, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: (831) 454-2123 TOM BURNS, PLANNING DIRECTOR

April 13, 2007

Steven Graves and Associates 2735 Porter Street Soquel, CA 95073

Subject:

Review of Engineering Geology Report by UPP Geotechnology, Dated August 21, 2006 and February 21, 2007, Project No. 2798.2L.1; and Geotechnical Engineering Report by Dees and Associates, Dated August, 2006 and March 23, 2007; Job Number SCR-0012; APN: 049-

121-23, Application: 06-0461

#### Dear Applicant:

The purpose of this letter is to inform you that the Planning Department has accepted the subject report and the following items shall be required:

- All construction shall comply with the recommendations of the report.
- 2. Final plans shall reference the report and include a statement that the project shall conform to the report's recommendations.
- 3. An engineered grading plan is required for any grading on these parcels.
- 4. Building and development envelopes must be shown on the parcel map. These envelopes must be review and approved by the engineering geologist and geotechnical engineer before recordation, and a letter from these consultants must be submitted to the project planner before recordation.
- 5. Before final inspection of any building or grading permit, the geotechnical engineer must confirm in writing that all of the construction complies with the recommendations of the geotechnical engineer.
- 6. Before building or grading permit issuance a plan review letter shall be submitted to Environmental Planning. The author of the report shall write the plan review letter. The letter shall state that the project plans conform to the report's recommendations.
- A declaration of Geologic Hazard must be recorded before the issuance of Building 7. Permits for specific parcels.

After building permit issuance the soils engineer and engineering geologist must remain involved with the project during construction. Please review the Notice to Permits Holders (attached).

eview of Geotechnical Investigation, a Engineering Geology Report PN: 049-121-23

age 2 of 3

ur acceptance of the reports is limited to its technical content. Other project issues such as oning, fire safety, septic or sewer approval, etc. may require resolution by other agencies.

lease call the undersigned at (831) 454-3175 if we can be of any further assistance.

incerely,

ge Hanna

Sounty Geologist

c: Randall Adams, Project Planner

UPP Geotechnology Inc.

Dee and Associates

File



## UPP GEOTECHNOLOGY, INC.

Engineering Geology • Geotechnical Engineering

October 5, 2009 Project No. 2798.2L4 Serial No. 15505

Mr. Nathan Lewis c/o STEPHEN GRAVES AND ASSOCIATES 2735 Porter Street Soquel, CA 95073

SUBJECT: RESPONSE TO COUNTY COMMENTS

GROUNDWATER RECHARGE ZONE

LEWIS PROPERTY

711 LARKIN VALLEY ROAD

SANTA CRUZ COUNTY, CALIFORNIA

Dear Mr. Lewis

#### INTRODUCTION

I previously completed a geotechnical evaluation of the Groundwater Recharge (GWR) zone on the Nathan Lewis property located at 711 Larkin Valley Road in unincorporated Santa Cruz County, California. I presented the results of that evaluation in a letter dated July 31, 2009. In addition, we previously have conducted investigations on the site and issued the following reports/letters:

- Supplemental Geologic Information and Response to County Plan Check Comments (Serial No. 14552), dated February 21, 2007
- Supplemental Geologic Review (Serial No. 14181), dated August 21, 2006
- Geologic Investigation (Serial No. 13299), dated May 19, 2005
- Reconnaissance Geologic Investigation (Serial No. 12893), September 24, 2004

In his review letter dated August 24, 2009, the Environmental Health Department's geologist (Mr. Mike Cloud) requested that we address five issues. I have addressed them in the following sections. The numbers correspond to the numbers in Mr. Cloud's letter.

In preparation of my response, I have consulted with Mr. Cloud and others, and reviewed our files and other pertinent documents.

Lewis – Response to County Comments October 5, 2009 Page 2 of 3 (Serial No. 15505)

#### 1. Soil Classification

The US Soil Conservation Service's (SCS) soil survey map of Santa Cruz County shows three soil units on the subject parcel:

- Danville (125) is shown on the valley floor where the existing house is located. Our test pits
  in this area held standing water because of the high clay content. We conducted sieve
  analyses on seven samples from test pits in this area. All the tests showed a higher percent of
  fine-grained material than reported for the Danville. SCS reports that the Danville has very
  low percolation rates.
- Baywood (105) is shown on the mid slope area proposed for Parcel B. No sieve tests were done in the upper portion of this unit. SCS reports that the Baywood has high percolation rates.
- Elkhorn (135) is shown on the upper slope area proposed for Parcel C. No sieve tests were done in this area of shallow soil. SCS reports that the Elkhorn has low percolation rates.

Based on the boring log descriptions and percolation test rates, it is my opinion that the soil covering Parcel B should be reclassified as the Elkhorn rather than the Baywood may be located on the lower portions of proposed Parcel C where percolation tests showed high infiltration rates.

#### 2. Groundwater Depths

Our test borings showed fairly shallow perched groundwater in this area. Well reports for the site only included water qualities, not depths. We have not been successful in our attempts to find nearby depths to regional groundwater in Larkin Valley.

#### 3. Cross-Sections

The "inconsistencies" between our May 2005 and February 2007 cross-sections are caused by the addition of more subsurface data obtained in the interim and the smaller scale of the 2007 cross-section (1" = 200') compared to the 2005 cross-section (1" = 40'). A revised and simplified cross-section is attached.

The Logs of Borings 1 to 3 were presented on our 2005 report. The other borings were drilled by the geotechnical engineer, Ms. Becky Dees, for evaluation of slope stability and liquefaction hazards. The logs are included in her reports. The sieve tests she performed were from the deeper soil for liquefaction analyses. The results of the sieve tests we performed on samples taken from pits on Parcel A are presented in our 2005 report.

Lewis – Response to County Comments October 5, 2009 Page 3 of 3 (Serial No. 15505)

In 2009, the company Environmental Concepts performed seven percolation tests on proposed Parcels B and C. They presented their results in a letter dated July 16, 2009. We showed the results graphically (high rates and low rates) on the plan with our 2009 letter.

#### 4. Updated Cross-Section

See number 3 above.

#### 5. Sieve Analyses

The sieve analyses were done on samples obtained from the test pits. The test laboratory mislabeled them as from the borings.

Yours very truly,

UPP GEOTECHNOLOGY, INC

R Rexford Upp, Principal Geologist Certified Engineering Geologist 1088

Copies: Addressee (2)

Mr. Mike Cloud (1)

Inclusions: Figure 1, Geologic Cross-Section

NOTE: This document is protected under Federal Copyright Laws. Unauthorized use or copying of this document by anyone other than the client(s) is strictly prohibited. (Contact UGI for "APPLICATION TO USE."

ATTACHMENT 6



## COUNTY OF SANTA CRUZ

#### PLANNING DEPARTMENT

701 OCEAN STREET, 4<sup>TH</sup> FLOOR, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: (831) 454-2123 **TOM BURNS, PLANNING DIRECTOR** 

January 21, 2010

Steve Graves Stephen Graves & Associates 2735 Porter St. Soquel, CA 95073

Subject:

Review of Hydrogeologic Report entitled "Geotechnical Evaluation Groundwater Recharge Zone Lewis Property 711 Larkin Valley Road, Santa Cruz County, California" by Upp Geotechnology, Inc, July 31, 2009; & "Response to County Comments Groundwater Recharge Zone Lewis Property 711 Larkin Valley Road, Santa Cruz County, California" by Upp Geotechnology, Inc, October 5, 2009

EHS Application 09-027, and Planning Department Application 10-0008 APN 049-121-23,

Dear Mr. Graves,

Staff has reviewed the above referenced reports, subsequent revised cross-section and supporting documents that recommend revising the Primary Groundwater Recharge (PGR) delineation for parcel 049-121-23. Based on review of the data included in the reports and the County's General Plan and Code, staff concurs that with the conclusion of the reports that the majority of the lower portion of this parcel is not in an area of PGR as defined by the County and the zones of PGR on this parcel should be revised.

The requirements for hydrogeologic reports are currently undergoing revision, so staff was more flexible in the review of this report. While most of the data needed to make a determination was included in the data submittal packet, it was not organized in a manner that facilitated its review. Additionally, some requested data, such as the local or regional groundwater level or the geologic data from all site borings was not provided. However, county Environmental Health Services staff did conduct a site visit to confirm the interpretations of the Upp Geotechnology, Inc and the environmental health consultant,

2/3

Environmental Concepts. Evaluations of future reports will be more insistent upon the reports as having all requested data, in a more organized format and in a stand-alone document.

#### Discussion

To be considered PGR, a site must be underlain by soils classified by the USDA Soil Conservation Service (SCS) as having a permeability of greater than 2-inches per hour and overlie a geologic unit that yields sufficient amounts of groundwater for community or municipal supplies. Although the subject parcel is underlain by the Aromas formation, which is considered to be one of the major aquifers in the County, the soil types or locations identified on site do not match the types or locations mapped by the Soil Conservation Service.

The northernmost, low-lying portion of the property in proposed Parcel A, is mapped as Danville Loam. The SCS mapped the soil unit immediately to the South of the Danville as Baywood Loam. This includes the southern portion of Parcel A where the existing house is located. Your consultants have noted the high clay content of the soils up to the base of the slope adjacent to proposed Parcel B. It appears that this area should also be mapped as Danville Loam. Additionally, the northern half of Parcel B, lying at a slightly higher elevation that Parcel A, is incorrectly mapped as Baywood loam based on the high clay content of the soil samples and the low percolation rates in the septic system test holes.

The area proposed as Parcel C does appear to have dominantly sandy, high permeability soils derived from either the sandy fluvial facies or aeolian facies of the Aromas formation. The soils in this area are mapped as variants of Elkhorn but many be variants of Baywood. This area of the parcel does qualify as PGR under the County criteria.

Attached is a revised copy of the "Partial Site Plan and Engineering Geologic Map" that was submitted as part of the application packet. Staff has added to the map the estimated contacts between the 3 dominant soil types found on the site; Baywood, Elkhorn and Danville. The portion of the parcel overlain by Baywood, Parcel C, will now be designated as PGR.

Also attached is a copy of the submitted "Geologic Cross-Section." Staff has added to the section the estimated extents of the 3 soil types. Staff has also indicated those areas on the section will now be designated as PGR and non-PGR.

3/3

#### Summary

Staff concurs with your consultants that the northern portion of Parcel 049-121-23 is not in an area of PGR because, although the underlying Aromas Formation is considered to be a significant aquifer in this county, the soil types found on the lower (northern) approximately half the parcel are incorrectly mapped by the SCS as high permeability soils (greater than 2-inches per hour infiltration rate). However, the southern portion of the parcel does meet the high permeability soils criteria and therefore the County will now designate this area as PGR. Staff therefore concurs that Parcels A & B are **not** in PGR, but Parcel C **is** in PGR as defined by County PGR criteria.

If you have any questions regarding these comments, please contact Joseph Hanna, County Geologist at 831 454-3175.

Sincerely

CC:

Joseph Hanna, CEG 1313

County Geologist

Mike Cloud PG Hydrologist

Attachments: 1) Revised Partial Site Plan and Engineering Geologic Map

2) Revised Geologic Cross-Section

John Ricker, County Environmental Health Services

# SANTA CRUZ COUNTY MEALTH SERVICES AGENCY ENVIRONMENTAL HEALTH SERVICE 701 Ocean Street - Room 312, Santa Cruz, CA 95060 (831) 454-2022 SITE EVALUATION

READM : Environmental Concepts

|         | LIMINARY LOT INSPECTION REPORT   | 4 101           | (21)               | 1               |
|---------|--|-----------------|--------------------|-----------------|
|         | # PROPOSED LOT LOT SIZE SITE LOCATION M Carl   |                 | SION ATTACHED      |                 |
|         |  |                 | 9:25AH 000         |                 |
|         | EVALUATION   |                 | DA <b>16560,00</b> |                 |
| A B FU  | O SOIL O GROUNDWATER OPERCOLATION OREPAIR OALTERNATIVE SYSTEM  | CHECK           | \$568.00           |                 |
| D on    | IER CONSULTATION   |                 |                    |                 |
|         |  |                 | £ 800 100          |                 |
| REQUES  | TED BY FAUTONMENTAL CONC. AS PO. BOX 1445 Artos. Ca 93   | 001             | 624-15             |                 |
| OWNER   | Mathan Lewis 7/ Larth Valley Rd. Watons  | ville           | (PHON              | E)              |
| CAVILLE | (NAME) (ADDRESS)   |                 | (PHON              | E)              |
|         | and the same of th |                 |                    |                 |
| [] Iten | s checked below do not meet present sewage disposal requirements or requ   | ire furthe      | r testing:         | . •             |
| ٦       | Soil tests indicate soils not suitable.  |                 |                    | •               |
| Sem I   | Lot slope excessive, area has been graded; and/or unable to provide setbac   | k from cu       | t bank             | :               |
|         | Winter water table testing required.   |                 |                    |                 |
|         | 보이는 Harris 이 나는 North Harris 유럽 유럽 유럽 아니는  | eniliah se      |                    |                 |
|         | Tests indicate failure to provide required separation of leaching and season   | ·               |                    |                 |
|         | Unable to provide a 100 foot separation between a septic system and a wel  | ·               |                    | terway.         |
| Þ       | Inadequate space for both the sewage disposal system and the required fut  | ure expan       | sion area.         |                 |
|         | Septic area in floodplain.   |                 |                    |                 |
| · 🗖     | Other  |                 |                    |                 |
|         |  | إنساني ساسا سيم |                    |                 |
| Pr      | climinary inspection of this lot indicates suitability for individual sewage d   | isposal us      | ing conventio      | nal septic      |
| tec     | liminary inspection of this lot indicates suitability for individual sewage dinnology under standards currently in effect, subject to any limitations identified.  | fied belov      | v.                 | - <b>-</b>      |
| Ly w    | ater supply must be developed.   |                 |                    | ومسايين والمحمر |
|         | e conditions may be mitigated by alternative technology. Further testing ar  | id evaluat      | ion is needed.     |                 |
| Design  | Parameters   |                 |                    |                 |
| Pe      | recolation Rate 1-5 6-30 30-60 60-120 Groundwater Depth  | for Desig       | n Purposes         | 25 4            |
|         |  | Laure           | him                |                 |
| REMA    | Sas 3/20/04 DS Signs of Mantania Zientin   | h T             | - 63               |                 |
|         | Slote 10% Jacken Vally   | ر عد            |                    | -               |
|         | 0-1 TUPSO:1  | PRIC            | 5 6-3              | <u>ک</u>        |
|         | 1-14 Red Ar-Mas Sand<br>Walsome Silt   |                 | -                  |                 |
| -       | wa/same Silt   | •               |                    |                 |
|         |  |                 |                    |                 |
| NOTE:   | Preliminary inspections and evaluations do not take into account all factors which are co  | onsidered in    | the issuance of    | a sewage        |
|         | disposal permit. An application for sewage disposal will be subject to further evaluation design; the possible presence of geologic hazards, biotic resources, or other site constra   |                 |                    |                 |
|         | Disposal Ordinance in effect at the time of permit application   |                 | V                  |                 |
|         | ACT 6/8/04 01)   | •               | b/2/0              | 4               |
|         | ENVIRONMENTAL HEALTH SPECIALIST DATE SUPERVI   | SOR             | DA                 | TE              |
| PHD.77  | REV 1001 P002 02 '5ny Horizat 250 2001 F0 XH4  | -               |                    |                 |

SANTA CRUZ COUNTY HEALTH SERVICES AGENCY
ENVIRONMENTAL HEALTH SERVICE
701 Ocean Street - Room 312, Santa Cruz, CA 95060 (831) 454-2022

## SITE EVALUATION

| PRELIMINARY LOT INSPECTION RE  |  |   |
|--|--|---|
| MLD # PROPOSED LOT <u></u> APN <b>49</b> -/21-23 WATER SUP   | LOT SIZE SITE LOCATION 7// Cor   | PERMISSION ATTACHED YES _ NO_   |
|  |  |   |
| SITE EVALUATION  **SFULL   D SOIL   D GROUNDWATER   D PE   | RCOLATION OREPAIR OALTERNATIVE SYSTEM PL   | 19%040a96986AM DODA#9569 000<br>4201 \$560.00<br>ECK \$560.00   |
| OTHER CONSULTATION   |  |   |
| 110  | L PO P . WIT AL C ATE  | a see a |
| REQUESTED BY: Environmental Concern  |  |   |
| OWNER Northan Lewis  | (ADDRESS) 711 (activitollay Rd. Waterwill-   | ₹   |
| (NAME)   | (ADDRESS)  | (PHONE)   |
|  |  |   |
| Item/s checked below do not meet pr  | esent sewage disposal requirements or require f  | urther testing:   |
| Soil tests indicate soils not suita  | ble.   |   |
| Lot slope excessive, area has be   | en graded; and/or unable to provide setback fro  | m cut bank  |
| ☐ Winter water table testing requi   | red.   |   |
| Tests indicate failure to provide  | required separation of leaching and seasonal hi  | gh groundwater.   |
|  | paration between a septic system and a well, spi   |   |
| and the second of the second | ewage disposal system and the required future e  |   |
| ☐ Septic area in floodplain.   | owago disposal dyswal and no requires rathro o   | tpansion area.  |
|  |  |   |
| Other  |  |   |
|  |  | ******  |
| Preliminary inspection of this lot in  | ndicates suitability for individual sewage dispos<br>y in effect, subject to any limitations identified l                | al using conventional septic  |
|  | y in olioot, subject to any initialions recitified   | ye10 w.   |
| Water supply must be developed.  |  |   |
|  | y alternative technology. Further testing and ev   | aluation is needed.   |
| Design Parameters  | Ť  |   |
| Percolation Rate 1-5 6-30  | 30-60 60-120 Groundwater Depth for I   | Design Purposes 25+   |
| REMARKS: 5/20104 510101  | of No Marzanite  |   |
| 0-14 San2  | observed Near<br>Test 4ste Need P  | ercs (1-5)  |
|  |  |   |
| (v, j)   |  |   |
|  |  |   |
|  |  |   |
| NOTE: Preliminary inspections and evaluati   | ons do not take into account all factors which are conside   | red in the issuance of a sewage   |
| disposal permit. An application for s<br>design; the possible presence of geo  | ewage disposal will be subject to further evaluation based logic hazards, biotic resources, or other site constraints; a | on the specific sewage disposal   |
| Disposal Ordinance in effect at the t  | ime of permit application.   | 11  |
| LST  | 6/8/04   | 4810-   |
| ENVIRONMENTAL HEALTH SPI   |  | DATE  |

FH MAZZ:01 4005 05 . EUA

PHD-72 (REV. 12/01)



County of Santa Cruz, PLANNING DEPARTMENT

# Discretionary Application Comments 10-0030 APN 049-121-23

**District Supervisor Review** 

Routing No: 1 | Review Date: 09/01/2011

SAMANTHA HASCHERT (SHASCHERT): No Response

:Review Type= SUPERVISOR FOR DISTRICT NO PROJECT REVIEW DESCRIPTION

AVAILABLE

Drainage Review

Routing No: 1 | Review Date: 02/24/2010

Complete

DPW DRAINAGE ===== REVIEW ON FEBRUARY 24, 2010 BY TRAVIS RIEBER =========

- 1.Please provide a tributary drainage area map and calculations demonstrating that the two 12 inch culverts under the road entrances off Larkin Valley Road and the 15 inch culvert under the base rock access road for lots B and C have adequate capacity. Please reference the Santa Cruz County Design Criteria for design requirements. The design criteria can be found on the internet at: http://www.dpw.co.santa-cruz.ca.us/DESIGN%20CRITERIA.PDF
- 2. The access road is currently base rocked and there is no proposal to change this surface. Based on comments from DPW Survey the access road will be required to be improved to an all weather surface. This improved surface will create new impacts that will require mitigation. The proposed mitigations must maintain predevelopment runoff rates and incorporate methods of design that include both resource and flood control protections, effective for a broad range of storms. Please provide a proposal consistent with County standards. The County would prefer the use of pervious/semi-pervious paving where feasible.

MISCELLANEOUS COMMENT: — REVIEW ON FEBRUARY 24, 2010 BY TRAVIS RIEBER

1. The letter from Dees & Associates dated September 12, 2005 stating the feasibility of onsite retention of development runoff has been received. At the building permit stage for the two new home sites the projects will be required to incorporate Best Management Practices and retention type methods to treat development runoff onsite. Please call the Dept. of Public Works, Storm Water Management Section, from 8:00 am to 12:00 noon if you have questions.

Print Date: 09/18/2012

Routing No: 2 | Review Date: 05/09/2011 TRAVIS RIEBER (TRIEBER): Incomplete

2nd Routing Comments

Completeness Comments:

Application Complete? \_ Yes X No

Previous comment has not been addressed completely.

- 1. The submitted drainage calculations from Roper Engineering indicate that the two 12 inch culverts under the road entrances off Larkin Valley Road and the 15 inch culvert under the base rock access road for lot B need to be replaced. However these improvements are not shown on the plans. Please include these proposed improvements on the plans.
- 2. The access road is currently base rocked and there is no proposal to change this surface. Based on comments from DPW Survey the access road will be required to be improved to an all weather surface. This improved surface will create new impacts that will require mitigation. The proposed mitigations must maintain predevelopment runoff rates and incorporate methods of design that include both resource and flood control protections, effective for a broad range of storms. Please provide a proposal consistent with County standards. The County would prefer the use of pervious/semi-pervious paving where feasible.

#### Permit Conditions and Additional Information:

- 1. The letter from Dees & Associates dated September 12, 2005 stating the feasibility of onsite retention of development runoff has been received. At the building permit stage for the two new home sites the projects will be required to incorporate Best Management Practices and retention type methods to treat development runoff onsite.
- 2. Please provide calculations demonstrating safe overflow for a 25 year storm event for each of the proposed replacement culverts. Per part 3 section C 1 of the CDC.
- 3. Please provide construction details for the installation of the proposed replacement culverts.

Please call the Dept. of Public Works, Storm Water Management Section, from 8:00 am to 12:00 noon if you have questions.

Routing No: 3 | Review Date: 09/01/2011

SAMANTHA HASCHERT (SHASCHERT): Complete

[Planner's notes: Pavement not required at driveway (slope <15%). No nexus to require culvert replacement or flood assessment for Larkin Valley Right of way as property does not drain to culvert under Larkin Valley road; therefore no additional impacts resulting from proposal. SH

3rd Routing

Completeness Comments:

Application Complete? Yes X No

> Print Date: 09/18/2012 Page: 1

#### Drainage Review

Routing No: 3 | Review Date: 09/01/2011

SAMANTHA HASCHERT (SHASCHERT): Complete

- 1. Since the Planning Department is over riding DPW's comments and recommendations by not requiring the two culverts along Larkin Valley Road to be upgraded to meet county design criteria standards we need to have an assessment (for the 10 and 25 year storm events) from the project civil engineer showing the extents of flooding within the county ROW due to the undersized private driveway culverts.
- 2. The access road is currently base rocked and there is no proposal to change this surface. Based on comments from DPW Survey the access road will be required to be improved to an all weather surface. This improved surface will create new impacts that will require mitigation. The proposed mitigations must maintain predevelopment runoff rates and incorporate methods of design that include both resource and flood control protections, effective for a broad range of storms. Please provide a proposal consistent with County standards. The County would prefer the use of pervious/semi-pervious paving where feasible.

#### Permit Conditions and Additional Information:

- 1. Please provide calculations demonstrating safe overflow for a 25 year storm event for each of the proposed replacement culverts. Per part 3 section C 1 of the CDC.
- 2. Based on the comments from DPW Transportation the existing driveway serving parcel A will need to be removed. Please provide construction details for the restoration of the open channel flow path.
- 3. More details are needed for the proposed 24" culvert. What size rock will be used for the headwall? Show details for energy dissipation at the outfall of the culvert.

Please call the Dept. of Public Works, Storm Water Management Section, from 8:00 am to 12:00 noon if you have questions.

#### **Environmental Health Review**

Routing No: 1 | Review Date: 02/17/2010 JIM SAFRANEK (JSafranek) : Complete

ENVIRONMENTAL HEALTH ==== REVIEW ON FEBRUARY 17, 2010 BY JIM G SAFRANEK

1.A statement from the applicant's geotechnical consultant regarding her analysis of the potential impacts of the site's geology on the onsite sewage disposal location will be required for EHS approval of the MLD. The geotech's septic analysis will need to be reviewed and approved by the County Geologist. This is an EHS completeness issue.

Print Date: 09/18/2012

Routing No: 2 | Review Date: 05/05/2011 JIM SAFRANEK (JSafranek): Complete

The project is now complete based on the approved preliminary onsite sewage disposal evaluation by EHS, and EP's confirmation that the proposed septic system location location will not create a geologic hazard.

#### **Environmental Planning**

Routing No: 1 | Review Date: 03/03/2010

ROBERT LOVELAND (RLOVELAND): Complete

ENVIRONMENTAL PLANNING ==== REVIEW ON MARCH 2, 2010 BY ROBERT S LOVELAND NO COMMENT

MISCELLANEOUS COMMENT: ————— REVIEW ON MARCH 2, 2010 BY ROBERT S LOVELAND

—————— Compliance Issue: The proposed project is similar in scope to a previously submitted development (04-0273) application which was withdrawn. The following comment was created during the review of application 04-0273 and is still pertinent to the current proposal. 1. The parcel is mapped on the County Biotic Map (San Andreas Oak Woodland and on the California Natural Diversity Database (CNDDB) map (Hooker's Manzanita). "Parcel C" clearly represents an intact example of San Andreas Oak Woodland (except for the "proposed building envelope" which has been recently cleared and the established riding trail). San Andreas Oak Woodland is considered "special forest" and is protected under the County's "Sensitive Habitat Protection Ordinance" (Chapter 16.32) & General Plan (Chapter 5 "Biological Resources"). Note: Refer to 5.1.5 (b). "Section 16.32.095" states: "Prohibit land divisions within designated Special Forests unless the area to be divided is removed from the mapped special forests habitat area by General Plan-Local Coastal Program amendment". "Parcel B" also contains areas of San Andreas Oak Woodland, and some of the woodland has been recently cleared. The proposed building site currently contains a

### **Environmental Planning**

Routing No: 1 | Review Date: 03/03/2010

ROBERT LOVELAND (RLOVELAND): Complete

dirt track utilized for bicycles and/or motorcycles. The clearing of riparian vegetation has also taken place on "Parcel B" (northwest area). The riparian area running along the northern property line is provided protection under the "Riparian Corridor & Wetlands Protection Ordinance" (Chapter 16.30). The required setback from this riparian area is 20 feet from the dripline of the vegetation. Conditions of Approval: 1. A biological report shall be prepared to address the potential impacts on Santa Cruz long-toed salamanders and associated habitats. The report will include a vegetation map, discuss possible salamander use of each habitat type, evaluate the use of the property in association with the known area population, analyze possible impacts occurring as a result of the proposed development, including any reasonably foreseeable ground disturbance and construction and propose mitigation measures. 2. The granting of a "Riparian Exception" would be required for the proposed driveway access. NOTE: It does not appear that a riparian exception could be

Print Date: 09/18/2012

granted at the proposed location because an alternative does appear to exist. 3. Soils and geology report update and plan review letters will be required prior to building permit issuance. NOTES TO PLANNER: 1. An archaeological site review was completed (letter dated 7/9/04) and no further review is required. 2. Soils and geologic reports were accepted by the County Geologist on April 13, 2007.

#### Routing No: 2 | Review Date: 05/10/2011

ROBERT LOVELAND (RLOVELAND): Incomplete

- 1. The project biologist (J. Gilchrist) shall delineate the area that was identified as having Monterey spineflower and clearly identify that area on "Sheet T1".
- 2. The project biologist (J. Gilchrist) shall develop a habitat management plan for San Andreas Oak Woodland (transitional area) and for the area containing Monterey spineflower. Please submit this plan for review and approval.
- 3. The "Special Forest" line shown on "Sheet T1", dated 4/18/11, does represent the county biotic mapping but does not reflect the true extent of the "Special Forest Area" on this parcel. The extent of this area has been discussed and clearly identified in prior conversations and site visits. Please revise "Sheet T1" to reflect the entire extent of "Special Forest".
- 4. The riparian corridor is represented accurately for the most part on "Sheet T1" except for the area in which the "Development Envelope" is proposed. The 2000 aerial photograph located in the county's GIS database shows riparian vegetation extending further out than what is depicted on the plan sheet. Please remap the edge of riparian vegetation to conform with the 2000 aerial photograph and adjust the "Development Envelope" to be outside of the riparian area.
- 5. The drainage investigation letter from Roper Engineering, dated 4/13/11, discusses replacement of 3 culverts. The replacement of the 15" culvert will need to be addressed as part of this application. Approval of a "Riparian Exception" is required prior to removal and replacement. NOTE: Submit the biotic assessment from Bryan Mori regarding Santa Cruz long-toed salamander upon making application for the "Riparian Exception" (refer to letter from John Gilchrist, dated 2/23/10 and revised 6/28/10). ADDITIONAL NOTE: Should other county

#### **Environmental Planning**

#### Routing No: 2 | Review Date: 05/10/2011

ROBERT LOVELAND (RLOVELAND): Incomplete

departments require the additional culverts to be replaced, now or in the future, than a "Riparian Exception" and biotic assessment covering those areas would be required too.

CONDITIONS OF APPROVAL:

- 1. Submit "Plan Review Letters" from the project geotechnical engineer and geologist prior to building permit issuance.
- 2. Submit a grading and drainage plan completed by a licensed civil engineer for review and approval upon building permit submittal.
- 3. Submit an erosion/sediment control plan for review and approval upon building permit submittal.
- 4. A "Biotic Declaration of Restriction" describing the identified "Sensitive Habitat" and Monterey spineflower and how it will be protected shall be recorded with the county Recorder's Office prior to parcel map recordation.

Print Date: 09/18/2012

Routing No: 3 | Review Date: 09/01/2011

ROBERT LOVELAND (RLOVELAND): Incomplete

Item 1.d. in the last "Incomplete Letter" (dated 5/12/11) was not addressed. The "Special Forest Line" shall follow the 230 contour on "Sheet T2".

Items 2 & 4 in the last "Incomplete Letter" (dated 5/12/11) was not addressed.

Routing No: 4 | Review Date: 11/21/2011

SAMANTHA HASCHERT (SHASCHERT): Complete

note regarding san andreas oak woodland added to map. Culvert replacement on parcel A required as part of the land division because it is a shared improvement.

FEE FOR CULVERT REPLACEMENT HAS BEEN WAIVED.

#### Fire Review

Routing No: 1 | Review Date: 02/23/2010 COLLEEN BAXTER (CBAXTER): Complete

VALLEY FIRE DISTRICT All Fire Department building requirements and fees will be addressed in the Building Permit phase. Plan check is based upon plans submitted to this office. Any changes or alterations shall be re-submitted for review prior to construction. \_72\_\_ hour minimum notice is required prior to any inspection and/or test. Note: As a condition of submittal of these plans, the submitter, designer and installer certify that these plans and details comply with the applicable

#### Fire Review

Routing No: 1 | Review Date: 02/23/2010 COLLEEN BAXTER (CBAXTER): Complete

Specifications, Standards, Codes and Ordinances, agree that they are solely responsible for compliance with applicable Specifications, Standards, Codes and Ordinances, and further agree to correct any deficiencies noted by this review, subsequent review, inspection or other source, and, to hold harmless and without prejudice, the reviewing agency. MISCELLANEOUS COMMENT:

====== REVIEW ON FEBRUARY 23, 2010 BY COLLEEN L BAXTER ======

#### Project Review

Routing No: 1 | Review Date: 09/01/2011

SAMANTHA HASCHERT (SHASCHERT): Incomplete

:Review Type= PROJECT REVIEW NO PROJECT REVIEW DESCRIPTION AVAILABLE

Routing No: 2 | Review Date: 05/12/2011

SAMANTHA HASCHERT (SHASCHERT): Incomplete

see incomplete letter in file

Routing No. 3 | Review Date: 09/06/2011

SAMANTHA HASCHERT (SHASCHERT): Incomplete

See incomplete letter. Incomplete for EP, DPW drainage and roads, and signage requirement.

Routing No: 4 | Review Date: 11/21/2011

Print Date: 09/18/2012

SAMANTHA HASCHERT (SHASCHERT): Incomplete

incomplete for signage and ripex fee (culvert replacement on parcel A)

Routing No: 5 | Review Date: 02/29/2012 ROBIN BOLSTER (RBOLSTER) : Complete

#### Road Engineering Review

Routing No: 1 | Review Date: 03/02/2010 RODOLFO RIVAS (RRIVAS) : Complete

DPW ROAD ENGINEERING ==== REVIEW ON FEBRUARY 25, 2010 BY RODOLFO N RIVAS 1)Big tree Lane at the intersection with Larkin

Valley Road should be improved to a road width of 24 feet for a distance of 50 feet in order accommodate simultaneous vehicular ingress and egress.

2)All driveways for this development are

required to comply with minimum requirements regarding structural section as prescribed by the County of Santa Cruz Design Criteria.

===== UPDATED ON MARCH 2, 2010 BY

RODOLFO N RIVAS ====== MISCELLANEOUS COMMENT: ===== REVIEW ON MARCH 2, 2010 BY RODOLFO N RIVAS =======

#### Road Engineering Review

Routing No: 2 | Review Date: 05/11/2011 RODOLFO RIVAS (RRIVAS): Complete

#### Permit Conditions and Additional Information:

1) It is recommended that Big Tree Lane be used as the only vehicular access to parcel "A" and to parcel "B" in order to reduce the number of vehicular conflicts generated by turning movement at two separate access points on Larkin Valley Road. Therefore, the existing driveway serving parcel "A" will need to be removed.

Routing No: 3 | Review Date: 08/31/2011

SAMANTHA HASCHERT (SHASCHERT): Incomplete

[Planner's notes: reroute to DPW roads for slope and surfacing requirements.SH]

#### Permit Conditions and Additional Information:

Please refer to previous comments regarding recommendation to access both parcels via Big Tree Lane.

Routing No: 4 | Review Date: 11/21/2011

SAMANTHA HASCHERT (SHASCHERT): Complete

(Planner comments: revised plans indicate that driveway slope is less than 15% and does not require paving. Conditions will require access to Parcel A from Big Tree with any future site improvements.)

Print Date: 09/18/2012
Page: 1 / TACHMENT 3

#### Surveyor Review

Routing No: 1 | Review Date: 02/23/2010 KATE CASSERA (KCASSERA): Complete

#### Surveyor Review

Routing No: 1 | Review Date: 02/23/2010 KATE CASSERA (KCASSERA): Complete

sheets of the tentative map. Provide verification that the right to use the 40' private right-of-way on adjacent parcel has been granted by adjacent property owners. Remove the word "proposed" from all improvements and easements to be installed or created with this map. Exposed base rock surface for access road is unacceptable and does not meet Department Design Criteria. Revise plans to indicate an all weather surface. Please clarify area to be dedicate to County along Larkin Valley Road. Why is this only a sliver and not the full 20' rectangular section? Driveway easement should be labled as 40' right-of-way and public utilities easement for access and services to parcels. Show all existing easements for road and water line purposes as shown on Vol 9 PM pg 4. These easements must be abandonded if no longer needed. Tentative Parcel Map and Tentative Improvement Plans should be two seperate plan sheets. Please revise your set to include both. A six foot public utilities easement must be granted adjacent to the 40' right-of-way of Larkin Valley Road. 40'right-of-way to be created with this parcel map must be clearly defined with bearings and distances. Please revise your tentative parcel map to include this information. Dimension points as shown on tentative parcel map are unclear. Please provide specific demension locations. All symbols and linetypes used on the plans must be clearly delineated in the symbols legend. MISCELLANEOUS COMMENT: ======= REVIEW ON FEBRUARY 23, 2010 BY

KATE N CASSERA ======

Routing No: 2 | Review Date: 05/09/2011 KATE CASSERA (KCASSERA): Incomplete

- 1. Provide verification that the right to use the 40' private right-of-way of Big Tree Lane has been granted by adjacent property owners.
- 2. Area to be dedicated to County for right-of-way purposes must be separate parcel created with this map. Also a specific description of what the dedication is for must be included as this description must be included on the Owner's Statement of the Parcel map to be recorded.
- 3. Remove contour lines, existing structures and proposed structures from Tentative Parcel map. This document is for creating parcel lines, dedication parcels, existing incumbrances (easements, rights-of-way, etc.) and easements only.
- 4. Where is public utility easement for Parcel B to be located? All parcels created are required to be served by a public utility easement.
- 5. Show all existing easements for road and water line purposes as shown on Vol 9 PM page 4. These easements must be abandoned if they are no longer needed.

Print Date: 09/18/2012

- 6. Tentative Parcel Map and Tentative Improvement Plans must be two separate sheets. Show all improvements to be completed with this minor land division on a separate plan sheet.
- 7. Exposed base rock surface for driveway is unacceptable and does not meet Department Design Criteria requirements. Revise plans to indicate an all weather surface.
- 8. Provide bearings and distances for all parcel lines and easements to be created with this map.

#### Surveyor Review

Routing No: 3 | Review Date: 08/30/2011

SAMANTHA HASCHERT (SHASCHERT): Complete

(Planner's notes below each item. Applicant has fulfilled requested submittal requirements. -SH)

- 1. Provide verification that the right to use the 40' private right-of-way of Big Tree Lane has been granted by adjacent property owners. (submitted)
- 2. Remove existing structures and proposed structures from Tentative Parcel map. This document is for creating parcel lines, dedication parcels, existing incumbrances (easements, rights-of-way, etc.) and easements only. (Condition of approval)
- 3. Show all existing easements for road and water line purposes as shown on Vol 9 PM page (N/A) 4. These easements must be abandoned if they are no longer needed. (N/A) incorrect map)
- 4. Exposed base rock surface for driveway is unacceptable and does not meet Department Design Criteria requirements. Revise plans to indicate an all weather surface.(Refer to roads for slope requirements)
- 5. Provide bearings and distances for all easements to be created with this map.(COA)
- 6. Where is culvert plan A/T2 on sheet T2 plan? Please add section call out to plan. (Completeness)

Routing No: 4 | Review Date: 11/21/2011

SAMANTHA HASCHERT (SHASCHERT): Not Required

#### State/US Review

Routing No: 1 | Review Date: 09/01/2011

SAMANTHA HASCHERT (SHASCHERT): No Response

:Review Type= FISH AND GAME NO PROJECT REVIEW DESCRIPTION AVAILABLE

-123-

Print Date: 09/18/2012

Page: 1



## **Roper Engineering**

Civil Engineering & Land Surveying

64 Penny Lane, Suite A - Watsonville, CA 95076-6021 (831) 724-5300 phone (831) 724-5509 fax jeff@roperengineering.com e-mail Jeff A. Roper Civil Engineer & Land Surveyor RCE 41081 PLS 5180

Nathan Lewis 711 Larkin Valley Road Watsonville, Ca 95076

April 13, 2011

Re: Drainage investigation for Lewis MLD at 711 Larkin Valley Road, Watsonville Our Job No. 08020, APN 049-121-23, Co. App No. 10-0030

Dear Mr. Lewis,

Based upon the request of Santa Cruz County Public Works Drainage Department, we have performed a drainage analysis of the three culverts listed in their Incomplete Application Letter dated March 5, 2010, Item 4. Sheet 2 shows the drainage areas that flow through each of the culverts. Sheet 3 shows computations for the expected 10 year flow rates at each of the culverts. Sheets 4 through 9 show the performance of the existing culverts and proposed upgraded culverts.

Based upon our calculations, drainage at all of the existing culverts will overtop their respective roads during a 10 year storm event. We have computed the replacement size culverts that would be needed to keep the drainage from overtopping the roads. The existing 15" culvert will need to be replaced with two 24" HDPE Type S culverts. The two 12" culverts along Larkin Valley Road will need to be replaced with two 15" HDPE Type S culverts.

Please give me a call if you have further questions.

Respectfully submitted,

Jeff Roper

PROFESSION ALL OF CALIFORNIA CIVIL OF CALIFORN

Sheet 1 of 9

CLIENT: JOB NO.: NATHAN LEWIS ROPER ENGINEERING 08020 CIVIL ENGINEERING & LAND SURVEYING LOCATION: DATE: 711 LARKIN VALLEY RD 64 PENNY LANE, SUITE A MAR. 12, 2011 WATSONVILLE, CA 95076 SHEET: (831) 724-5300 DRAINAGE CALCULATIONS SHEET 2 OF 9 DRAINAGE AREA 2 26.3 ± ACRES DRAINAGE AREA 3 26.5 ± ACRES /(E) 12" HDPE BIG TREE LN (E) 15" HDPE CULVERT DRAINAGE AREA 1 ≥158.4 ± ACRES WINDSONG WAY SCALE: 1"=600' 300 600 1200 FEET

Project: Nathan Lewis

Roper Engineering 64 Penny Lane, Suite A Watsonville, CA 95076 (831) 724-5300

Location: 711 Larkin Valley Road

#### **DRAINAGE CALCULATIONS**

Reference: "County of Santa Cruz Design Criteria"

Design Criteria: Rational Method, Q = Ca C i A

Recurrence Interval = 10 years

Recurrence interval factor Ca = 1.0 10 year (Fig SWM-1)

ia= 1.0 10 year (Fig SWM-1)

Sheet No.:

Job No.:

Date:

3 of 9

08020

4/13/2011

P60 Isopleth = 1.3 inches/hour (Fig SWM-2)

Runoff coefficient C = 0.20 rural (Fig SWM-1)

15" HDPE Culvert at private driveway

Concentration time t= 20 minutes (Fig SWM-4)
Rainfall intensity I= 1.4 inches/hour (Fig SWM-3)

Watershed Area = 158.4 acres measured

Runoff Q = Ca ia C i A= 44.4 cfs

12" HDPE Culvert at Big Tree Lane

Concentration time t= 10 minutes (Fig SWM-4)
Rainfall intensity I= 1.9 inches/hour (Fig SWM-3)

Watershed Area = 26.3 acres measured

Runoff Q = Caia C i A= 10.0 cfs

12" HDPE Culvert at private driveway

Concentration time t= 10 minutes (Fig SWM-4)
Rainfall intensity I= 1.9 inches/hour (Fig SWM-3)

Watershed Area = 26.5 acres measured

Runoff Q = Caia C i A= 10.1 cfs

#### **Culvert Calculator Report** 15" HDPE existing

#### Solve For: Headwater Elevation

| Culvert Summary  |                                       |      |                               |                  |     |
|--|---------------------------------------|------|-------------------------------|------------------|-----|
| Allowable HW Elevation                                       | 183.30                                | ft   | Headwater Depth/Height        | 50.52            |     |
| Computed Headwater Eleva                                     | 242.88                                | ft . | Discharge                     | 47.50            | cf: |
| Inlet Control HW Elev.                                       | 217.14                                | ft   | Tailwater Elevation           | 179.00           | ft  |
| Outlet Control HW Elev.                                      | 242.88                                | ft . | Control Type                  | Outlet Control   |     |
| Grades   |                                       |      |                               |                  |     |
| Upstream Invert  | 179.73                                | ft   | Downstream Invert             | 177.77           | ft  |
| Length   | 34.65                                 | ft   | Constructed Slope             | 0.056566         |     |
| Hydraulic Profile  | · · · · · · · · · · · · · · · · · · · |      |                               |                  | -   |
| ···  | Daafia                                |      | D. III. D                     |                  |     |
| Slope Type   | ureProfile<br>N/A                     |      | Depth, Downstream             | 1.25             |     |
| Flow Regime  | N/A<br>N/A                            |      | Normal Depth                  | N/A              |     |
| Velocity Downstream  | 38.71                                 | ft/o | Critical Depth Critical Slope | 1.25<br>1.036706 |     |
| Section  |                                       |      |                               |                  |     |
| Section Shape<br>ed <del>SeDire Makfrisi</del> ch (Corrugate | Circular                              |      | Mannings Coefficient<br>Span  | 0.018<br>1.25    | _   |
| Section Size   | 15 inch                               |      | Rise                          | 1.25             |     |
| Number Sections  | 1                                     |      |                               | 1.20             |     |
| Outlet Control Properties                                    |                                       |      |                               |                  |     |
| Outlet Control HW Elev.                                      | 242.88                                | ft   | Upstream Velocity Head        | 23.28            | ft  |
| Ke   | 0.20                                  |      | Entrance Loss                 | 4.66             | ft  |
| Inlet Control Properties                                     |                                       |      |                               |                  |     |
| Inlet Control HW Elev.                                       | 217.14                                | ft   | Flow Control                  | Submerged        | _   |
| Inlet Type Beveled ring, 33.                                 | 7° bevels                             |      | Area Full                     | 1.2              | ft² |
| K  | 0.00180                               |      | HDS 5 Chart                   | 3                |     |
| М  | 2.50000                               |      | HDS 5 Scale                   | В                |     |
| C .  | 0.02430                               |      | Equation Form                 | 1                |     |
| Y  | 0.02430                               |      |                               |                  |     |

SHEET 4 OF 9

Title: Lewis Larkin Valley Road c:\...\bentley\culvertmaster\08020 lewis.cvm

Roper Engineering

04/12/11 04:10:30 PM® Bentley Systems, Inc. Haestad Methods Solution Center Watertown, CT 06795 USA +1-203-755-1666

Project Engineer: JR CulvertMaster v3.1 [03.01.009.00] Page 1 of 1

#### **Culvert Calculator Report** 2-24" HDPE proposed

#### Solve For: Headwater Elevation

| Culvert Summary  |  |      |   |   |  |
|--|--|------|---|---|--|
| Allowable HW Elevation   | 183.30                                 | ft   | Headwater Depth/Height  | 1.50  | -                                      |
| Computed Headwater Eleva   | 182.72                                 | ft   | Discharge   | 47.50   | cfs                                    |
| Inlet Control HW Elev.   | 182.72                                 | ft   | Tailwater Elevation   | 179.00  | ft                                     |
| Outlet Control HW Elev.  | 182.72                                 | ft   | Control Type  | Inlet Control   |  |
| Grades   |  | ···· |   |   |  |
| Upstream Invert  | 179.73                                 | ft   | Downstream Invert   | 177.77  | ft                                     |
| Length   | 34,65                                  | ft   | Constructed Slope   | 0.056566  | fl/ft                                  |
| Hydraulic Profile  |  |      |   |   |  |
| Profile  | S2                                     | •    | Depth, Downstream   | 1.08  | ft                                     |
| Slope Type   | Steep                                  |      | Normal Depth  | 0.89  |  |
| Flow Regime Su   | percritical                            |      | Critical Depth  | 1.73  |  |
| Velocity Downstream  | 13.79                                  | ft/s | Critical Slope  | 0.008642  |  |
| Section  |  |      |   |   | ······································ |
| Section Shape  | Circular                               |      | Mannings Coefficient  | 0.012   | -                                      |
| Section Shape SectionringsterithDPE (Smoot   | th Interior)                           |      | Span  | 2.00  |  |
| Section Shape  |  |      | -   | ****  |  |
| Section Shape Section Materia HDPE (Smoot Section Size Number Sections   | th Interior)<br>24 inch                |      | Span  | 2.00  |  |
| Section Shape<br>Sectionr Mதுச்சும் HDPE (Smoot<br>Section Size<br>Number Sections   | th Interior)<br>24 inch                | ft   | Span  | 2.00  | ft                                     |
| SectionrMgderthHDPE (Smoot<br>Section Size<br>Number Sections<br>Outlet Control Properties   | th Interior)<br>24 inch<br>2           | ft   | Span<br>Rise  | 2.00  | ft                                     |
| Section Shape Section MyderaHDPE (Smoot Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke   | th Interior)<br>24 inch<br>2<br>182.72 | ft   | Span Rise Upstream Velocity Head  | 2.00 2.00   | ft                                     |
| Section Shape Section MgateriaHDPE (Smoot Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke   | th Interior)<br>24 inch<br>2<br>182.72 |      | Span Rise Upstream Velocity Head  | 2.00 2.00   | ft                                     |
| Section Shape Section Size Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  | 182.72<br>182.72                       |      | Span Rise  Upstream Velocity Head Entrance Loss                                     | 2.00<br>2.00<br>1.05<br>0.21                          | ft<br>ft                               |
| Section Shape Section Size Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control Properties Inlet Control HW Elev.                             | 182.72<br>182.72                       |      | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control                       | 2.00<br>2.00<br>1.05<br>0.21                          | ft<br>ft                               |
| Section Shape Section Size Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control Properties Inlet Control HW Elev. Inlet Type Beveled ring, 33 | 182.72<br>0.20<br>182.72<br>0.20       |      | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full             | 2.00<br>2.00<br>1.05<br>0.21<br>Submerged<br>6.3      | ft<br>ft                               |
| Section Shape Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control HW Elev. Inlet Control HW Elev. Inlet Type Beveled ring, 33 K              | 182.72<br>0.20<br>182.72<br>0.0180     |      | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full HDS 5 Chart | 2.00<br>2.00<br>1.05<br>0.21<br>Submerged<br>6.3<br>3 | ft<br>ft                               |

SHEET 5 OF 9

Project Engineer: JR CulvertMaster v3.1 [03.01.009.00] Page 1 of 1

#### **Culvert Calculator Report** 12" HDPE Big Tree Lane existing

#### Solve For: Headwater Elevation

| Culvert Summary   |  |      |  |   |            |
|---|--|------|--|---|------------|
| Allowable HW Elevation  | 154.50   | ft   | Headwater Depth/Height   | 10.50   |            |
| Computed Headwater E  | Eleva 163.19   | ft   | Discharge  | 10.00   | cfs        |
| Inlet Control HW Elev.  | 157.45   | ft   | Tailwater Elevation  | 153.20  | ft         |
| Outlet Control HW Elev  | . 163.19   | ft   | Control Type   | Outlet Control                                      |            |
| Grades  |  |      |  |   |            |
| Upstream Invert   | 152.69   | ft   | Downstream Invert  | 152.22  | ft         |
| Length  | 46.00  | ft   | Constructed Slope  | 0.010217  | ft/f       |
| Hydraulic Profile   |  |      |  |   |            |
| Profile CompositeM:   | 2PressureProfile   | -    | Depth, Downstream  | 0.99  | ft         |
| Slope Type  | Mild   |      | Normal Depth   | N/A   | ft         |
| Clope Type  |  |      |  |   |            |
| Flow Regime   | Subcritical  |      | Critical Depth   | 0.99  |            |
| Flow Regime<br>Velocity Downstream  | Subcritical<br>12.74   | ft/s | Critical Depth<br>Critical Slope   | 0.99<br>0.141497                                    | ft         |
| Flow Regime Velocity Downstream Section   | 12.74  | ft/s | Critical Slope   | 0.141497  | ft         |
| Flow Regime Velocity Downstream Section Section Shape   | 12.74<br>Circular  | ft/s | Critical Slope  Mannings Coefficient   | 0.141497  | ft<br>ft/f |
| Flow Regime Velocity Downstream Section   | 12.74<br>Circular  | ft/s | Critical Slope   | 0.141497  | ft<br>ft/i |
| Flow Regime Velocity Downstream Section Section Shape tecsets Regime (Cor   | 12.74  Circular rugated Interior)  | ft/s | Critical Slope  Mannings Coefficient Span  | 0.141497  | ft<br>ft/f |
| Flow Regime Velocity Downstream  Section  Section Shape tec9eDRin Waterialch (Cor   | Circular rugated Interior) 12 inch 1   | ft/s | Critical Slope  Mannings Coefficient Span  | 0.141497  | ft<br>ft/i |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev  | Circular rugated Interior) 12 inch 1   |      | Critical Slope  Mannings Coefficient Span  | 0.141497  | ft<br>ft/  |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie   | Circular rugated Interior) 12 inch 1   |      | Critical Slope  Mannings Coefficient Span Rise   | 0.141497<br>0.018<br>1.00<br>1.00                   | ft<br>ft/i |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev  | Circular rugated Interior) 12 inch 1   |      | Critical Slope  Mannings Coefficient Span Rise  Upstream Velocity Head                                   | 0.141497<br>0.018<br>1.00<br>1.00                   | ft<br>ft/i |
| Flow Regime Velocity Downstream  Section Section Shape tecs+DRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev Ke   | Circular rugated Interior) 12 inch 1   | ft   | Critical Slope  Mannings Coefficient Span Rise  Upstream Velocity Head                                   | 0.141497<br>0.018<br>1.00<br>1.00                   | ft<br>ft/i |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev Ke  Inlet Control HW Elev. Inlet Type Beveled ri   | Circular rugated Interior) 12 inch 1 s . 163.19 0.20                         | ft   | Mannings Coefficient Span Rise  Upstream Velocity Head Entrance Loss                                     | 0.141497<br>0.018<br>1.00<br>1.00<br>2.52<br>0.50   | ft<br>ft/f |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev Ke  Inlet Control HW Elev. Inlet Type Beveled ri K | Circular rugated Interior) 12 inch 1 s                                       | ft   | Mannings Coefficient Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full HDS 5 Chart | 0.141497  0.018 1.00 1.00  2.52 0.50  Submerged     | ft<br>ft/i |
| Flow Regime Velocity Downstream  Section Section Shape tec9eDRin Materialch (Cor Section Size Number Sections  Outlet Control Propertie Outlet Control HW Elev Ke  Inlet Control HW Elev. Inlet Type Beveled ri   | Circular rugated Interior) 12 inch 1 s . 163.19 0.20 157.45 ng, 33.7° bevels | ft   | Mannings Coefficient Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full             | 0.141497  0.018 1.00 1.00  2.52 0.50  Submerged 0.8 | ft<br>ft/f |

PAGE 6 OF 9

#### **Culvert Calculator Report** 2-15" HDPE Big Tree Lane proposed

#### Solve For: Headwater Elevation

| Allowable HW Elevation  | 154.50   | ft   | Headwater Depth/Heigh   | t 1.14  |                |
|---|--|------|---|---|----------------|
| Computed Headwater Eleva  | 154.11   |      | Discharge   | 10.00   |                |
| Inlet Control HW Elev.  | 154.08   |      | Tailwater Elevation   | 153.20  | ft             |
| Outlet Control HW Elev.   | 154.11   | ft   | Control Type E  | ntrance Control                                   |                |
| Grades  |  |      |   |   |                |
| Upstream Invert   | 152.69   | ft   | Downstream Invert   | 152.22  | ft             |
| Length  | 46.00  | ft   | Constructed Slope   | 0.010217  | ft/ft          |
| Hydraulic Profile   |  |      |   |   |                |
| Profile Compo   | ositeS1S2  |      | Depth, Downstream   | 0.98  | ft             |
| Slope Type  | Steep  |      | Normal Depth  | 0.78  | ft             |
| Flow Regime   | · N/A  |      | Critical Depth  | 0.91  | ft             |
| Velocity Downstream   | 4.84   | ft/s | Critical Slope  | 0.006651  | ft/ft          |
| Section   |  |      |   |   | . 7 ~          |
| Section Section Shape SectionrivgateriaHDPE (Smoot  | Circular<br>th Interior)                           |      | Mannings Coefficient  | 0.012<br>1.25                                     | ft             |
| Section Shape   |  |      |   |   |                |
| Section Shape<br>Sectionrivigatoria HDPE (Smoot   | th Interior)                                       |      | Span  | 1.25  |                |
| Section Size  | th Interior)<br>15 inch                            |      | Span  | 1.25  |                |
| Section Shape Sections Size Number Sections  Outlet Control Properties Outlet Control HW Elev.  | th Interior)<br>15 inch<br>2<br>154.11             | ft   | Span Rise  Upstream Velocity Head   | 1.25<br>1.25                                      | ft             |
| Section Shape Sections Size Number Sections  Outlet Control Properties  | th Interior)<br>15 inch<br>2                       | ft   | Span<br>Rise  | 1.25<br>1.25                                      | ft             |
| Section Shape Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev.   | th Interior)<br>15 inch<br>2<br>154.11             | ft   | Span Rise  Upstream Velocity Head   | 1.25<br>1.25                                      | ft             |
| Section Shape Section Shape Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  | th Interior)<br>15 inch<br>2<br>154.11             | ft   | Span Rise  Upstream Velocity Head   | 1.25<br>1.25                                      | ft             |
| Section Shape Section Size Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke   | 154.11<br>0.20                                     | ft   | Span Rise  Upstream Velocity Head Entrance Loss                                     | 1.25<br>1.25<br>0.43<br>0.09                      | ft<br>ft<br>ft |
| Section Shape Section Size Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control Properties Inlet Control HW Elev.              | 154.11<br>0.20                                     | ft   | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control                       | 1.25<br>1.25<br>0.43<br>0.09                      | ft<br>ft<br>ft |
| Section Shape Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control HW Elev. Inlet Control HW Elev. Inlet Type Beveled ring, 33 | 154.11<br>0.20<br>154.08<br>3.7° bevels            | ft   | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full             | 1.25<br>1.25<br>0.43<br>0.09<br>Transition<br>2.5 | ft<br>ft<br>ft |
| Section Shape Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control HW Elev. Inlet Type Beveled ring, 33 K                      | 154.11<br>0.20<br>154.08<br>3.7° bevels<br>0.00180 | ft   | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full HDS 5 Chart | 0.43<br>0.09<br>Transition<br>2.5                 | ft<br>ft<br>ft |

SHEET 7 OF 9

Project Engineer: JR CulvertMaster v3.1 [03.01.009.00]

#### **Culvert Calculator Report** 12" HDPE private driveway existing

Solve For: Headwater Elevation

| Allowable HW Elevation   | 450.50   | <u></u>      | Handwater Darth B. C. L.  |                                  |    |
|--|--|--------------|---|----------------------------------|----|
| Computed Headwater Eleva   | 153.50   |              | Headwater Depth/Height  |                                  |    |
| Inlet Control HW Elev.   | 161.31<br>156.58                                   |              | Discharge<br>Tailwater Elevation  | 10.10<br>152.00                  |    |
| Outlet Control HW Elev.  | 161.31   |              | Control Type  | Outlet Control                   | 11 |
| Oddet Control HVV Elev.  | 101.31   |              | Control Type  | Outlet Control                   |    |
| Grades   | <del></del>  | <del>/</del> |   |                                  |    |
| Upstream Invert  | 151.74   | ft           | Downstream Invert   | 151.06                           | ft |
| Length   | 40.00  | ft           | Constructed Slope   | 0.017000                         | ft |
| Hydraulic Profile  |  |              |   |                                  | -  |
| Profile CompositeM2Pres  | sureProfile  |              | Depth, Downstream   | 0.99                             | ft |
| Slope Type   | Mild   |              | Normal Depth  | N/A                              | ft |
| Flow Regime  | Subcritical  |              | Critical Depth  | 0.99                             | ft |
| Velocity Downstream  | 12.87  | ft/s         | Critical Slope  | 0.144517                         | ft |
| Section  | ·  |              |   |                                  |    |
| Section Shape<br>could have in the Corrugat<br>Section Size  | 12 inch  |              | Mannings Coefficient<br>Span<br>Rise  | 0.018<br>1.00<br>1.00            |    |
| Section Shape  (Section Materialch (Corrugat<br>Section Size  Number Sections  | ed Interior)                                       |              | Span  | 1.00                             |    |
| Section Shape<br>প্রে <b>এটামিট Mate</b> fielch (Corrugat<br>Section Size  | ed Interior)<br>12 inch                            |              | Span  | 1.00                             |    |
| Section Shape  CONTROL MARGINICH (Corrugate Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev.  | ed Interior)<br>12 inch<br>1<br>1                  | ft           | Span  | 1.00                             | f  |
| Section Shape  CHORE Materialch (Corrugate Section Size Number Sections  Outlet Control Properties   | ed Interior)<br>12 inch<br>1                       | ft           | Span<br>Rise  | 1.00                             | ft |
| Section Shape  CONTROL MARGINICH (Corrugate Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev.  | ed Interior)<br>12 inch<br>1<br>1                  | ft           | Span Rise  Upstream Velocity Head   | 1.00                             | ft |
| Section Shape  CONTROL Materialch (Corrugate Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  Ke  | ed Interior)<br>12 inch<br>1<br>1                  | ft           | Span Rise  Upstream Velocity Head   | 1.00                             | ft |
| Section Shape  CONTROL MARKETINCH (Corrugate Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  | 161.31<br>0.20                                     | ft           | Span Rise Upstream Velocity Head Entrance Loss                                      | 1.00<br>1.00<br>2.57<br>0.51     | ft |
| Section Shape  CONTROL MARKETINICH (Corrugate Section Size Number Sections  Outlet Control Properties Outlet Control HW Elev. Ke  Inlet Control Properties Inlet Control HW Elev.                                  | 161.31<br>0.20                                     | ft           | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control                       | 1.00<br>1.00<br>2.57<br>0.51     | ft |
| Section Shape  CONTROL MARKETINCH (Corrugate Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  Ke  Inlet Control Properties  Inlet Control HW Elev.  Inlet Type Beveled ring, 3:   | 161.31<br>0.20<br>156.58<br>3.7° bevels            | ft           | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full             | 2.57<br>0.51<br>Submerged<br>0.8 | ft |
| Section Shape  CONTROL MANGINICH (Corrugate Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  Ke  Inlet Control Properties  Inlet Control HW Elev.  Inlet Type Beveled ring, 3:  K | 161.31<br>0.20<br>156.58<br>3.7° bevels<br>0.00180 | ft           | Span Rise  Upstream Velocity Head Entrance Loss  Flow Control Area Full HDS 5 Chart | 2.57<br>0.51<br>Submerged<br>0.8 | ft |

SHEET 8 OF 9

Title: Lewis Larkin Valley Road c:\...\bentley\culvertmaster\08020 lewis.cvm 04/12/11 04:09:52 PM® Bentley Systems, Inc. Haestad Methods Solution Center Watertown, CT 06795 USA +1-203-755-1666

Roper Engineering

Project Engineer: JR CulvertMaster v3.1 [03.01.009.00]

#### **Culvert Calculator Report** 2-15" HDPE private driveway proposed

Solve For: Headwater Elevation

| Culvert Summary  |  |   |                                  |                |
|--|--|---|----------------------------------|----------------|
| Allowable HW Elevation   | 153.50 ft  | Headwater Depth/Heig  | pht 1.14                         |                |
| Computed Headwater Eleva   | 153.17 ft  | Discharge   | 10.10                            | cfs            |
| Inlet Control HW Elev.   | 153.14 ft  | Tailwater Elevation   | 152.00                           |                |
| Outlet Control HW Elev.  | 153.17 ft  | Control Type  | Entrance Control                 |                |
| Grades _   |  |   |                                  |                |
| Upstream Invert  | 151.74 ft  | Downstream Invert   | 151.06                           | ft             |
| Length   | 40.00 ft   | Constructed Slope   | 0.017000                         | ft/ft          |
| Hydraulic Profile  |  |   |                                  |                |
| Profile Compo  | ositeS1S2  | Depth, Downstream   | 0.94                             | ft             |
| Slope Type   | Steep  | Normal Depth  | 0.66                             | ft             |
| Flow Regime  | N/A  | Critical Depth  | 0.91                             | ft             |
| Velocity Downstream  | 5.10 ft/s  | Critical Slope  | 0.006702                         | ft/ft          |
| Section Section Shape  | Circular   | Mannings Coefficient  | 0.012                            |                |
|  |  |   |                                  |                |
| ·  |  | Span  | 1.25                             | ft             |
| Sections Newtonia HDPE (Smoot Section Size   |  | Span<br>Rise  | 1.25<br>1.25                     |                |
| Sections Mydeteria HDPE (Smoot   | h Interior)  | •   |                                  |                |
| Section Size   | h Interior)<br>15 inch                                       | •   |                                  |                |
| Sections Mydteria HDPE (Smoot Section Size Number Sections   | h Interior)<br>15 inch                                       | •   | 1.25                             | ft             |
| Section Size Number Sections  Outlet Control Properties  | h Interior)<br>15 inch<br>2                                  | Rise  | 1.25                             | ft             |
| Section National HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  | h Interior)<br>15 inch<br>2<br>153.17 ft                     | Rise  Upstream Velocity Hea   | 1.25<br>ad 0.43                  | ft             |
| Section Nize HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  Ke  | h Interior)<br>15 inch<br>2<br>153.17 ft                     | Rise  Upstream Velocity Hea   | 1.25<br>ad 0.43                  | ft             |
| Sections Materia HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev.  Ke  | 15 inch<br>2<br>153.17 ft<br>0.20                            | Rise  Upstream Velocity Header Entrance Loss                                | 1.25<br>ad 0.43<br>0.09          | ft<br>ft<br>ft |
| Sections Materia HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev. Ke  Inlet Control Properties  Inlet Control HW Elev.     | 15 inch<br>2<br>153.17 ft<br>0.20                            | Rise  Upstream Velocity Header Entrance Loss  Flow Control                  | 1.25<br>ad 0.43<br>0.09          | ft<br>ft<br>ft |
| Sections Materia HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev. Ke  Inlet Control HW Elev. Inlet Type Beveled ring, 33   | 15 inch<br>2<br>153.17 ft<br>0.20<br>153.14 ft<br>.7° bevels | Rise  Upstream Velocity Header Entrance Loss  Flow Control Area Full        | 1.25 ad 0.43 0.09 Transition 2.5 | ft<br>ft<br>ft |
| Sections Materia HDPE (Smoot Section Size Number Sections  Outlet Control Properties  Outlet Control HW Elev. Ke  Inlet Control HW Elev. Inlet Type Beveled ring, 33 K | 153.17 ft<br>0.20<br>153.14 ft<br>.7° bevels<br>0.00180      | Upstream Velocity Heat<br>Entrance Loss  Flow Control Area Full HDS 5 Chart | 1.25 ad 0.43 0.09 Transition 2.5 | ft<br>ft<br>ft |

SHEET 9 OF 9



**ENVIRONMENTAL CONSULTANTS** 

February 23, 2010 (Revised 6/28/10)

Mr. Nathan Lewis 711 Larkin Valley Road Watsonville, CA 95076

RE: Biotic Review for Land Division at 711 Larkin Valley Road APN 049-121-23

Dear Mr. Lewis:

The following letter report provides a review of previous biotic reports and current site biologic conditions (vegetation) for your proposed 3-lot land division at 711 Larkin Valley Road. This review was conducted at the request of Mr. Stephen Graves in conjunction with recent revisions made to the proposed Tentative Parcel Map for your land division.

#### Methods

John Gilchrist conducted a site field review on January 25, 2010, and with Mr. Lewis and Mr. Graves on 5/21/10. I also reviewed the existing botanical assessment and assessment revisions by Albion Environmental, Inc. dated 6/7/04, 8/12/04 and 8/22/05. The Santa Cruz County General Plan (1994) and GIS biologic mapping were examined. A County Planning biotic review letter (undated), and a County incomplete application letter (3/5/10) were reviewed, as were three proposed Tentative Maps, dated 6/22/08, 2/1/10 and 4/7/10 prepared by Mid Coast Engineers. Finally the California Natural Diversity Data Base (Rare Find) and the Bryan Mori report on Santa Cruz long-toed salamander (8/5/04) were reviewed, although the latter report is not addressed in this evaluation. It is my understanding that Bryan Mori will address Santa Cruz long-toed salamander issues in a separate document. Further amendments to the Tentative Map have been made to address County concerns regarding the riparian corridor and existence/ location of the San Andreas Oak Woodland. Recent tentative map changes were made to the Parcel C building site (See attached Figure 1).

#### **Environmental Setting—Vegetation**

My site visits reaffirmed the plant community descriptions indicated in the three Albion Environmental botanic assessments and the revised vegetation (plant community) mapping appended to the 8/22/05 Albion report. The 8/22/05 map (see attached Figure 2) shows a large area of California annual grassland, a non-riparian arroyo willow community and a planted Douglas fir forest on or in the immediate vicinity of Development Envelope B. Development Envelope C is characterized by an annual grassland community to the north and transitional San Andreas Oak Woodland (SAOW) 831,429,4355 community. The transitional SAOW continues to the south where it merges into a true

FAX 831.425.2305 226 Spring Street Santa Cruz CA 95060 iga@cruzio.com

ATTACHMENT 11

San Andreas Oak Woodland community. Riparian arroyo willow, annual grassland and a blue gum eucalyptus community are also found in the southerly part of proposed Parcel C. The mapped "special forest" designation for SAOW includes about ½ of the San Andreas Oak Woodland found on the parcel.

#### **Findings**

The San Andreas Oak Woodland is considered a sensitive habitat in the County General Plan. The transitional SAOW on this site shows some evidence of previous disturbance (see attached photo showing historical agricultural uses) and does not contain the diversity of native plant species (trees, shrubs and herbaceous) that is normally present in the SAOW. Species found in the immediate vicinity of Parcel C building envelope were primarily coast live oak (*Quercus agrifolia*) with some scattered poison oak (*Toxicodendron diversilobum*), hedgenettle (*Stachys bullata*), California blackberry (*Rubus ursinus*) and non-native California annual grassland species. Other native species normally found in SAOW were absent in this area. No Hooker's manzanita (*Arctostaphylos hookeri* spp. *hookeri*) was found anywhere on the site. With the absence of a diverse assemblage of native species, the transitional SAOW on this site would not be considered a true sensitive habitat with significant biotic resource value as defined in the County General Plan.

No rare, threatened or endangered plant species were identified during the site visit. It should be noted that the timing of the more extensive plant survey (1/25/10) would preclude identification of many annual spring or summer blooming species. The 5/21/10 survey was focused on the building sites and access roads, but no sensitive plant species were identified in that survey. Because the earlier botanical survey (Albion Environmental, 6/7/04) was conducted during the flowering period of most annual species, and none were found in that survey, and the May 2010 survey identified no sensitive plants in impact areas, follow-up surveys are not recommended. The summerflowering Santa Cruz tarplant (Holocarpa macradenia) would not be expected on this site. Neither of the special status manzanita species, Arctostaphylos hookeri spp. hookeri or Arctostaphylos pajaroensis that are present in south Santa Cruz county areas was identified on this site. We concur with the existing site vegetation map prepared by Albion Environmental dated 8/22/05 (attached).

#### Recommendations

1. The new development envelope for Parcel C includes an area of non-native California annual grassland to the north and transitional San Andreas Oak Woodland to the south and east. The transitional SAOW is not considered a significant biotic resource because it has experienced past disturbance, doesn't have the normal plant diversity of SAOW and contains a non-native grassland component. While this development site does not encroach on the intact San Andreas Oak Woodland community to the south, some oak trees may have to be removed for construction of the home and any out-buildings. Therefore the recommendation in the Albion Environmental report (6/7/04) to avoid oak tree removal insofar as possible, and replant mature and

immature coast live oaks at 3:1 and 2:1 ratio, respectively, would still apply. A new Parcel C development envelope configuration, dated 6/24/10, reduces the size of the proposed building envelope to avoid oak trees. Nine coast live oaks, ranging in size from 5 to 12 inches DBH will be avoided by the new configuration. Eleven oaks remain within the building envelope.

Oaks can be replanted on other locations within Parcel C for mitigation. However, a preferred enhancement alternative would be to remove an area of eucalyptus along the west property line (see Figure 2) and revegetate with requisite number of oaks (minimum of 33) coupled with native understory species. An understory species list can be provided. This would provide restoration of an area with an approximate size of 2000 square feet (20' x 100'), degraded with an invasive species that has significantly impacted the area and will eventually remove adjacent San Andreas Oak Woodland forest. An access road exists to this area minimizing potential disturbance. Mr. Lewis, long time owner of a tree service, is familiar with eucalyptus removal and treatment techniques and has equipment to minimize impacts to nearby native tree and understory species. Removal of eucalyptus in this area would have the added benefit of eliminating the encroachment of an invasive species into a riparian corridor.

- 2. Building site B is in an area of disturbed non-native annual grassland and it appears oak tree removal can be avoided. No additional recommendations are required.
- 3. Remove invasive species and control trespass into Parcel C, as recommended in the Planning Department biotic review letter. Landscape plans for both parcels should include native species, particularly those species found in and adapted to the San Andreas Oak Woodland community.

I trust this answers issues brought up in previous reports and revised plans. Please don't hesitate to contact me if you have any questions.

Sincerely,

John Gilchrist

Resource Ecologist

cc: Stephen Graves, Stephen Graves and Associates

#### **GRAPHICS AND AERIAL PHOTO**

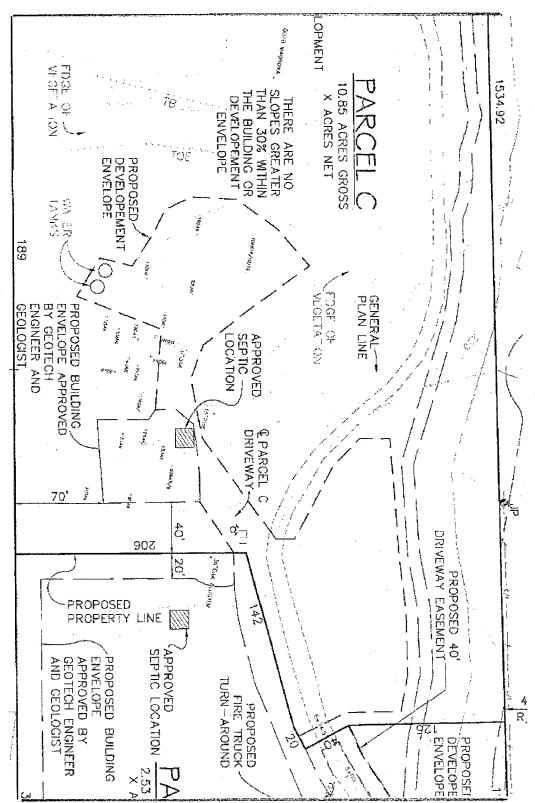
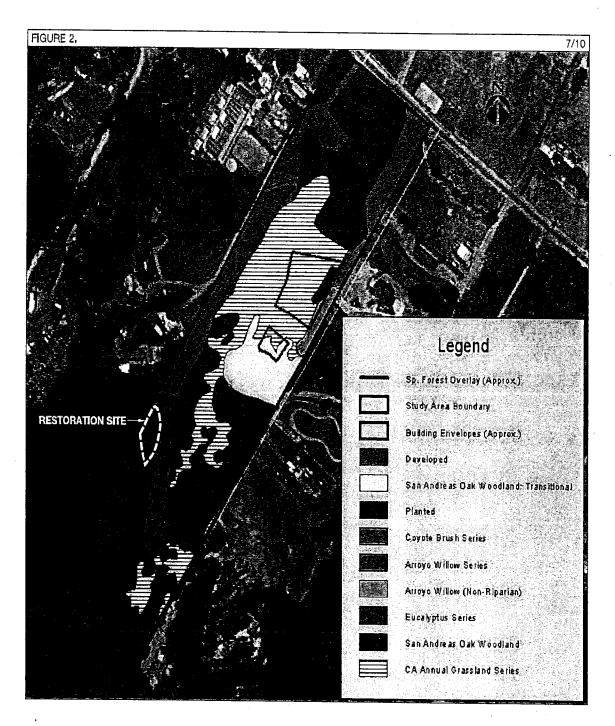


FIGURE 1. BUILDING & DEVELOPMENT ENVELOPE
PARCEL C - Prepared by HID-COAST ENGINEERS
6-24-10



Adapted from Albion Environmental Vegetation Map (Appendix A - 8/22/05)



1972 Aerial Photo showing orchards or grazing over much of Larkin Valley including project site.



September 1, 2010

Matt Johnston Planning Department County of Santa Cruz 701 Ocean Street Santa Cruz, CA 95060

Re: Biological Review of the John Gilchrist & Associates Biotic Letter Report for the Lewis Property located at 711 Larkin Valley Road (APN 049-121-23)

#### Dear Matt:

This letter summarizes my review of the "Biotic Review Letter Report" prepared by John Gilchrist & Associates Environmental Consultants dated February 23, 2010 (Revised June 28, 2010) for Stephen Graves representing Nathan Lewis entitled "Biotic Review for Land Division at 711 Larkin Valley Road APN 049-121-23". The intent of this document was to provide a review of the previous biotic reports prepared for this property and to assess current vegetation conditions in the areas proposed for a three lot land division. The main focus of this reassessment was to address concerns raised by the County of Santa Cruz Planning Department regarding the riparian corridor and existence/location of San Andreas Oak Woodland on the current undivided 17.6-acre parcel.

Mr. Gilchrist conducted a site visit on January 25, 2010 to review the previous community characterizations and mapping. The timing of this survey would not have been appropriate to identify special-status annual plant species known to occur in the vicinity of the parcel. On page 2 paragraph three he notes that he revisited the parcel on May 21, 2010 and focused his survey on the proposed building sites B and C and the access roads. During the course of this survey he again stated that no special-status plants were observed. He also reconfirms that previous surveys conducted by the Albion botanist in 2004 and 2005 would have been at the appropriate phonological period to identify those species if present. In addition to the field visit in January, Mr. Gilchrist reviewed the County GIS mapping and a 1972 aerial photo (source unknown) of the Larkin Valley including the subject parcel. Mr. Gilchrist findings generally reiterate those of Albion's, that in particular the open oak woodland in the building area C is transitional to the San Andreas Oak Woodland community on the south portion of the parcel as mapped by Albion and appended to the letter report. The main justification for this determination continues to be based on the lack of a diverse understory of native plant species and dominance in the understory of California annual grass species. Therefore, he concludes that the transitional San Andreas Oak Woodland on the site as portrayed on the Albion map "would not be considered a true sensitive habitat with significant biotic resource value as defined in the County General Plan."

A field visit was conducted by Matt Johnston, Deputy Environmental Coordinator and Bill Davilla in early August 2010. It was again apparent during the course of our field visit that the oak woodland on the parcel in the area proposed for building envelope C had been previously thinned and the understory vegetation removed or chained with the ground cover periodically mowed. Several of the native shrub species including California coffeeberry, poison oak and coyote brush were regrowing from remaining root balls and cut stems. The oak woodland just to the east and bordering the open oak woodland has the dense thicket understory composed of native shrub and vine species. The soils on the parcel are mapped primarily as baywood loamy sands, 30 to 50 percent slopes surrounded by Elkhorn-Pfeiffer complex, 30 to 50 percent slopes in the Soil Survey of Santa Cruz County. The baywood loamy soil type supports special-status plant species know to occur in the southern Santa Cruz County area (i.e., Hooker's manzanita and Monterey spineflower) and demarcates the sensitive San Andreas oak woodland habitat.

In addition to our observations of this current structure of the habitat, we also observed a patch of Monterey spineflower (*Chorizanthe pungens* ssp. *pungens*) at the northern end of the oak woodland in proposed building envelope C, just on the edge of the existing dirt access road to the south end of the parcel. Monterey spineflower is low growing annual herb that is found on the sandy terrace baywood loamy sand substrates found on the parcel and is listed as threatened by the U.S. Fish and Wildlife Service and is a list 1B by the California Native Plant Society. This species is often found on recently disturbed substrates or in openings of San Andreas oak woodland and may not be present in consecutive years.

As I stated in my review letter dated September 21, 2004, I continue to believe the best indicator for the San Andreas Oak woodland habitat is the association with the baywood loamy sands that occur from south of Highway one to Freedom Road on the north. San Andreas woodland is found on both sides of the ridgeline that separates Larkin Valley from Highway 1 and on the ridgeline that separates Larkin Valley from Freedom Road. In all cases the oak woodland supports a similar mesic understory of evergreen shrubs primarily California coffeeberry, poison oak, brittle-leaved manzanita, California hazelnut, and blue blossom and mesic herbs and vine species. The woodland on the parcel probably supported a similar understory composition and structure prior to the clearing circa 2000. Therefore, the oak woodland habitat including the "transition SAOW" on the parcel should continue to be recognized as San Andreas Live Oak Woodland and thus a "Special Forest" under the General Plan.

Should you require further clarification of this review, please don't hesitate to contact me.

Sincerely,

Bill Davilla Principal



# COUNTY OF SANTA CRUZ

#### PLANNING DEPARTMENT

701 OCEAN STREET, 4<sup>TH</sup> FLOOR, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: (831) 454-2123 **KATHLEEN MOLLOY PREVISICH, PLANNING DIRECTOR** 

September 2, 2010

Stephen Graves Associates 2735 Porter Street Soquel, CA 95073

APN: 049-121-23

Situs: 711 Larkin Valley Road

App #: 10-0030

Dear Mr. Graves:

The review of your "Biotic Review Letter Report" prepared by John Gilchrist & Associates Environmental Consultants, dated February 23, 2010 (Revised June 28, 2010) has been completed. A copy of the review letter from our consultant is attached for your reference.

In early August 2010, I conducted a site visit with Bill Davilla, consulting biologist with the County Planning Department, to review the determinations made in the above-cited report. During that visit, Mr. Davilla identified a large patch of Monterey spineflower (*Chorizanthe pungens* ssp. *pungens*) in the area identified as the building envelope for parcel C. This occurrence was photo-documented at the time of our visit. The Monterey spineflower is listed by the US Fish and Wildlife Service (USFWS) as a threatened species and by the California Native Plant Society a list 1B species. County code section 16.32.040 defines sensitive habitat as:

"Areas which provide habitat for rare, endangered or threatened species as designated by the State Fish and Game Commission, United States Fish and Wildlife Service or California Native Plant Society."

In addition to the occurrence of this special status species, we identified new growth in the area of the young oak trees that lacks an understory, of native plants typically associated with oak woodland understory, including California coffee berry and poison oak. In his letter, Mr. Davilla emphasizes the correlation between the baywood sandy loam soil type that is mapped and present on this parcel, and the presence of special-status species such as the Monterey spineflower and San Andreas oak woodland.

It is the determination of the Planning Department that the area identified as the building envelope for parcel C, above the single large oak tree adjacent to the bike track, up to and including the stand of small oak trees bordered to the south and east by established oak

woodland, is considered sensitive habitat as defined by the County code section cited above. The area around the track was surveyed at the time of our visit and spineflower was not found to be present. This indicates a change in the soil type from the baywood sandy loams to the Elkhorn Pfeiffer complex. From a biotic constraints perspective, there are no biotic resources evident that would preclude the establishment of a second lot identified as parcel B in your proposal. However, a third lot in the location proposed for parcel C would result in the eradication of a federally listed species and would not be in conformance with section 5.1.5 (Land Division and Density Requirements in Sensitive Habitats) of the General Plan in that it would not be compatible with the protection of sensitive resources.

In light of the new finding of the Monterey spineflower in the proposed building envelope, the submitted report as written cannot be accepted. You may continue to pursue a third parcel in this application for a minor land division against the recommendations of the Planning Department, or you may amend your application to avoid the San Andreas oak woodland and Monterey spineflower habitats, either by reducing the number of proposed lots to two or reconfiguring the lots to avoid impacts to sensitive habitat. However you choose to proceed, you will need to have Mr. Gilchrist update his letter report to include the Monterey spineflower finding. Please note that avoidance of sensitive habitat in itself does not imply approval of a land division, as other constraints not evaluated in this review may apply.

Please call me at 831-454-3201 if you have any questions regarding this letter.

Sincerely,

Matthew Johnston
Environmental Planning

Cc: Nathan Lewis
John Gilchrist
Samantha Haschert
Bob Loveland



#### HABITAT MANAGEMENT PLAN

**ENVIRONMENTAL CONSULTANTS** 

Nathan Lewis Property, 711 Larkin Valley Road, APN 049-121-23 June 28, 2011

#### Introduction

The following habitat management plan (plan) describes existing vegetation conditions of the Transitional San Andreas Oak Woodland (SAOW) and the small area containing Monterey spineflower (*Chorizanthe pungens* var. *pungens*) on the above-referenced Lewis property in Larkin Valley, Santa Cruz County. This document was prepared in response to a Santa Cruz Co. Planning Dept. incomplete application letter (5/12/11) requesting a habitat management plan (Item # 3). Biotic reports by Albion Environmental (6/7/04, 8/14/04, 8/22/05) and J. Gilchrist & Associates (6/28/10) were reviewed for this plan. In addition, John Gilchrist conducted a site review on June 27 2011, to update and confirm locations of Chorizanthe, and update the composition of native and non-native plants within the Transitional San Andreas Oak Woodland.

#### **Environmental Setting**

Transitional San Andreas Oak Woodland. The transitional SAOW on this site (Figure 1) shows some evidence of previous disturbance and does not contain the diversity of native plant species (trees, shrubs and herbaceous) that is normally present in the SAOW. Species found in the area mapped as SAOW in 2004 and 2010 included coast live oak (Ouercus agrifolia) with scattered poison oak (Toxicodendron diversilobum) and coffeeberry (Rhamnus californica), sky lupine (Lupinus nanus), California blackberry (Rubus ursinus) and bracken fern (Pteridium aquilinum). Non-native California annual grassland species included Avena fatua, Brisa maxima, Bromus diandrus, Bromus hordaceus). Additional species observed in summer 2011 included deerweed (Lotus scoparius), dandelion (Taraxacum officinale), Harding grass (Phalaris aquatica) and several French broom plants (Genista monspessulana). The dominant species, coast live oak, are less numerous and more widely dispersed than in the mapped SAOW to the southwest. The openings within the transitional SAOW are 10 to 40' with the larger openings just west of the water tank, and east and west of the dirt access road. The somewhat invasive harding grass is growing in these openings. The three small Genista plants are located in a small area just east of the access road.

Monterey Spineflower. The approximate 12' by 35' area containing Monterey spineflower is located immediately below (north of) the original Parcel C building envelope and just south of the Parcel B envelope. In 2011, the number of plants and geographic extent of spineflower on the Lewis property is the approximately the same as that observed in 2010. The spineflower assemblage consists of about 35-40 plants with some interspersed annual grassland and low-growing herbaceous species. This area also shows some evidence of previous disturbance, probably related to previous agricultural

831.429.4355

FAX 831.425.2305

226 Spring Street

Santa Cruz CA 95060

iga@cruzio.com

activities at the site. Spineflower is an annual species that flowers in May-June and reseeds each year.

### **Management Recommendations**

### **Monterey Spineflower**

- 1. Install a permanent low fence around the Monterey spineflower area. The fence should not restrict animal movement in and out but should prevent the inadvertent incursion of vehicles or heavy equipment. A single perimeter wire with stakes should be sufficient.
- 2. This small area does not show evidence of high weed growth. In fact most of the companion plant species were very low-growing—about 4-6" in height with widely interspersed higher growing annual grasses. However, if mowing is necessary for fire protection, it should be conducted in early spring (March) before flowering, or in late summer after spineflower becomes senescent. If mowing height is set above 5" the mower should have minimal effects upon lower growing spineflower.

### Transitional San Andreas Oak Woodland

- 1. Propagate coast live oak from seed found at the site or within 3 miles of the site. Six to eight oaks should be planted within the larger openings in the transitional SAOW. After planting, install mesh screening around each plant to protect against herbivores, particularly deer. Screens may have to be adjusted as plants grow, and removed when plants reach a height where deer cannot browse them. Planting should occur in the fall, and the new oaks irrigated once a month for 2 years during the dry season with a drip irrigation system.
- 2. Remove the existing invasive non-native vegetation. The harding grass should be mowed in late spring and then spot treated with a 2 percent solution of glyphosate. Care must be taken not to overspray into oaks or other native vegetation. The three French broom plants should be removed by hand in winter 2012 prior to flowering. If additional broom plants are found in later years, they should also be removed when they are seedlings.
- 3. Annually in the spring, survey the transitional SAOW and SAOW for eucalyptus seedlings or sprouts and remove any small plants found.
- 4. A revegetation ecologist or botanist should flag low growing oak seedlings and other small natives so that they can be avoided during mowing activity, harding grass removal or any other activity that may impact native species.

### Monitoring and Maintenance

Monitoring inspection by a native plant revegetation specialist should occur during plant installation and once during the first year after installation. Yearly inspection is recommended during the years 2 and 3. Recommendations made during monitoring visits should be incorporated into the maintenance program below.

A revegetation maintenance program is recommended for a period of at least 3 years after completion of plant installation. The specific maintenance tasks are summarized below:

- Conduct routine maintenance of the irrigation system
- Remove any trash or debris that may hinder vegetation establishment
- Review any areas subject to erosion and provide erosion control recommendations to be carried out by the owner.
- Review plantings for herbivore damage and add or modify screens as necessary
- Remove any invasive non-native vegetation and assist with long range planning for eucalyptus, harding grass and French broom removal.
- Replace any planted oaks that do not survive the first two years
- Maintain complete notes on maintenance activities and dates

John Gilchrist

### REFERENCES

Albion Environmental, Inc. 2005. Revised Vegetation Map, 711 Larkin Valley Road, Santa Cruz County, APN 049-121-23. Correspondence to Mr. Nathan Lewis, August 22, 2005.

Albion Environmental, Inc. 2004. Vegetation Mapping, 711 Larkin Valley Road, Santa Cruz County, APN 049-121-23. Correspondence to Mr. Nathan Lewis, August 12, 2004.

Albion Environmental, Inc. 2004. Botanical Assessment, 711 Larkin Valley Road, Santa Cruz County, APN 049-121-23. Correspondence to Mr. Nathan Lewis, June 7, 2004.

Bossard, C.C, J.M Randall, and M.C Hoshovsky. 2000. Invasive Plants of California's Wildlands. UC Press, Berkeley, CA

Gilchrist, John & Associates. 2010. Biotic Review for Land Division at 711 Larkin Valley Road, APN 049-121-23.

Santa Cruz County Planning Department. 2010. Correspondence to Stephen Graves Associates from Matthew Johnston, Environmental Planning, September 2, 2010.

## SITE RESOURCES & CONSTRAINTS MAP SITE PHOTOS

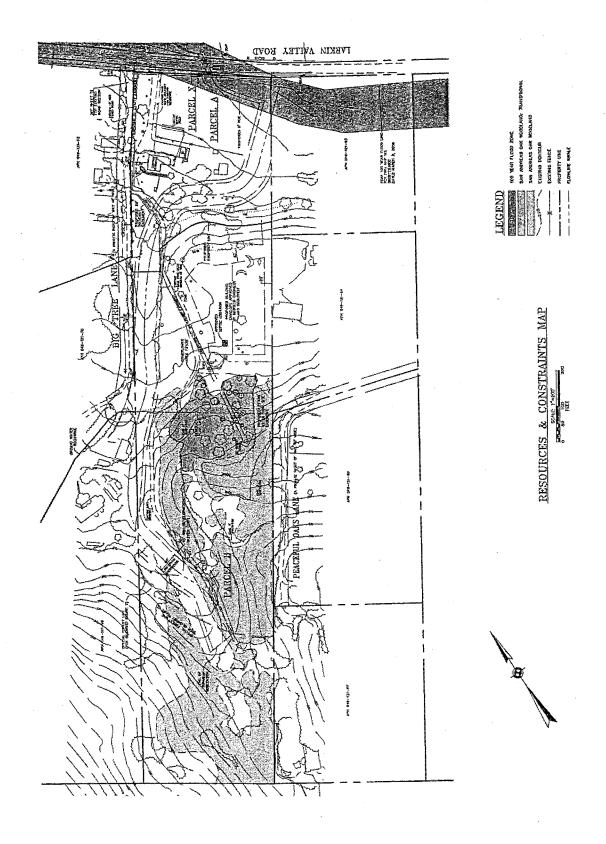


Figure 1. Resources and Constraints Map

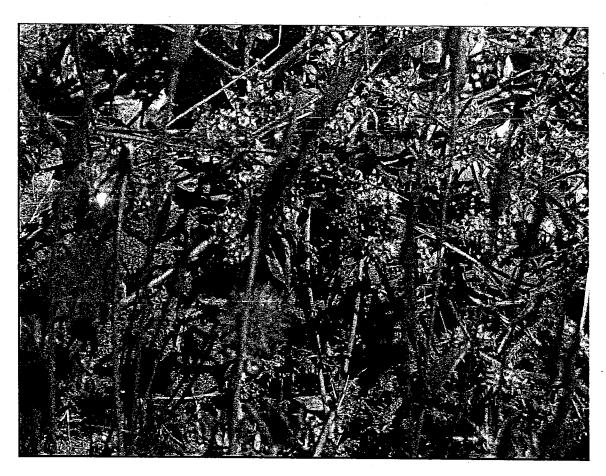


Photo 1. Monterey Spineflower, with low growing annual species

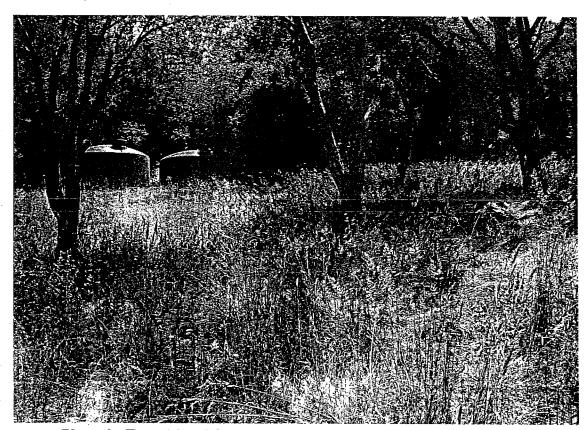


Photo 2. Transitional San Andreas Oak Woodland, looking southeast



Photo 3. Transitional San Andreas Oak Woodland, looking east



### BRYAN M. MORI

### BIOLOGICAL CONSULTING SERVICES

1016 Brewington Avenue, Watsonville, California, 95076. Tel/Fax 831.728.1043

5 August 2004

Zack Dahl Steven Graves & Associates 2735 Porter Soquel, CA 95073

RE: 711 LARKIN VALLEY ROAD - SANTA CRUZ LONG-TOED SALAMANDER ASSESSMENT

Dear Zack:

This report presents the findings of the Santa Cruz long-toed salamander (*Ambystoma macrodactylum croceum*) assessment performed on 711 Larkin Valley Road (A.P.N. 049 - 121 – 23). The purpose of the assessment was to evaluate the potential impacts of the proposed minor land division and associated development specifically to the Santa Cruz long-toed salamander. Although outside of the County's Salamander Protection District, the property is within an area defined as the Santa Cruz long-toed salamander Larkin Valley Complex (USFWS 1999), where several breeding ponds are present but their status in areas away from known breeding sites remains uncertain. Recommendations to avoid/minimize significant impacts are included in this report.

### **METHODS**

The project site was traversed on 30 July 2004, using the Tentative Map (Mid Coast Engineers, dated 6/07/04; scale: 1 inch = 80 feet) and a similarly scaled aerial photograph as references. The survey was conducted at a level sufficient to characterize the principal plant communities on the site. Habitat conditions observed were recorded in a field notebook. The USGS Watsonville West Quadrangle was reviewed for the occurrence of off-site ponds within one mile of the project site. A literature review was conducted, which included accessing the California Natural Diversity Data Base (CNDDB), and other biologists were consulted for information on the presence of Santa Cruz long-toed salamanders in the project area. No focused surveys for long-toed salamanders were conducted as a part of this assessment.

### **ENVIRONMENTAL SETTING**

The project site is located in Larkin Valley of the upper Harkins Slough watershed, west of Watsonville, California (Figure 1). Presently, the site encompasses 8.8 acres zoned as rural residential and 9.0 acres zoned agricultural, for a total of 17.8 acres. The topography on the site is

gently sloped, with elevations ranging from around 110 feet at Larkin Valley Road up to about 360 feet at the southwest corner (Figure 2). An unnamed drainage runs along the northwestern boundary of the property and eventually flows into Harkins Slough at Larkin Valley Road. The vegetation on the property is a mosaic of oak woodland, willow riparian, eucalyptus grove, residential landscaping, and disturbed bare areas supporting a sparse cover of ruderal (weedy) species. Past land uses on the site included an orchard and cattle grazing (Z. Dahl and T. Mahoney, pers. comm.). Presently, the site supports a single-family house and auxiliary structures, an off-road practice course, and equestrian trails. The principal land uses in the surrounding landscape include rural residential development, equestrian uses and cattle grazing.

### SANTA CRUZ LONG-TOED SALAMANDER

The Santa Cruz long-toed salamander was listed as endangered by the U.S. Fish and Wildlife Service in 1967 (USFWS 1999), and subsequently in 1970 by the State of California under the California Species Preservation Act (Ruth 1989). The Santa Cruz long-toed salamander is the southernmost subspecies of Ambystoma macrodactylum (Russell and Anderson 1956), and geographically isolated from the southern long-toed salamander (Ambystoma macrodactylum sigillatum) population, which is located 150 miles to the northeast in the Sierra Nevada (Russell and Anderson 1956). This species was first discovered in 1954 at Valencia Lagoon, near Aptos, in Santa Cruz County, California (Russell and Anderson 1956). Presently, there are 16 confirmed breeding sites, all clustered in southern Santa Cruz and northern Monterey Counties. In Santa Cruz County these sites are: Valencia Lagoon, Ellicott Pond, Green's Pond, Andersen's Pond, Seascape, Buena Vista Pond, Rancho Road Pond, Calabasas Pond (Harkins Slough), Millsap Pond, Tucker Pond, an unnamed pond near Aptos High School, and a recently discovered pond just southeast of the Calabasas pond (CNDDB 2004; D. Johnston, pers. comm.; M. Allaback, pers. comm.) In Monterey County the breeding sites are McCluskey Slough, Bennett/Struve Slough, Zmudowski State Beach and Moro Cojo Slough (USFWS 1999). Typical of salamanders in the Family Ambystomatidae, adult and sub-adult Santa Cruz long-toed salamanders spend most of the year in upland refugia, including rodent burrows, leaf litter, underneath surface objects, and in rotting logs within oak woodlands, riparian vegetation and mesic coastal scrub (Ruth 1989). Adults migrate from upland habitats to seasonal/semiperennial breeding ponds at night, during late fall and winter rains, generally from November through March. In contrast juvenile dispersal is mostly confined to the first substantial fall rains, sometimes as early as August (M. Allaback, pers. comm.). Long-toed salamanders appear to travel in nearly straight lines, with marked individuals documented to migrate 0.6 mile from breeding ponds to upland habitat (USFWS 1999; M. Allaback, pers. comm.). However, unmarked long-toed salamanders have been observed 1 mile from the nearest breeding pond (USFWS 1999). Males usually precede females to the breeding site by one to two weeks, remain at the pond longer than females, and may mate with more than one female each season (Ruth and Tollestrup 1973; USFWS 1999). Mating and egg-laying generally peak in January and February (USFWS 1999). The female deposits 200 - 400 eggs singly on stems of emergent vegetation (Anderson 1967). After mating, the adults return to upland habitat within 6 - 12 weeks, typically by March or April (Ruth 1989; USFWS 1999). Eggs hatch within 15 - 30 days

and metamorphose into juveniles between May and September, depending on aquatic conditions. In drought years, larvae may perish prior to transformation due to insufficient water levels (Ruth 1989). Crustaceans (cladocerans and copepods) and tendipedids (midgefly larvae) are the primary food items of larvae (Anderson 1968). Recently metamorphosed salamanders (metamorphs) typically seek terrestrial refuge immediately adjacent to the breeding pond, and remain until dispersing during the first fall rains, however, early rains may induce metamorphs to move up to 200 feet from the breeding pond (Ruth 1989; USFWS 1999). Important prey for juveniles and adults include isopods (pillbugs), beetles, centipedes, earthworms and spiders (Anderson 1968). Adults are estimated to live up to twenty years (Ruth 1989). A long life span and high reproductive output are believed to be adaptations which allow for populations to persist at seasonal breeding sites during prolonged periods of drought (Reed 1979; Ruth 1989). Bullfrogs (*Rana catesbeiana*) and non-native predatory fishes have been implicated as serious predators of SCLTS (Ruth 1989; USFWS 1999).

### **Local Occurrence**

The property is located within the Santa Cruz long-toed Salamander Larkin Valley Complex, an area encompassing both the Harkins Slough and a portion of the Corralitos Creek watersheds (USFWS 1999). The Larkin Valley Complex includes six known Santa Cruz long-toed salamander breeding ponds, as well as many other potential breeding sites. Two known breeding ponds occur within one mile of the project site; these include the Calabasas pond, which is 1 mile northwest of the property, and a recently discovered pond off of Metiver's Way, approximately 3,875 feet to the northwest (D. Johnston, pers. comm.) (Figure 3). Additionally, nine potential breeding ponds also occur within one mile of the property (Figure 3). Besides the known and potential breeding ponds, three observations of individuals have been documented within one mile of the project site (HRG 1994) (Figure 3).

### **Site Assessment**

The property does not support known or potential Santa Cruz long-toed salamander breeding habitat. Although intermittent, shallow flow (< 2") was observed in the drainage on the property, long-toed salamanders require the quiet waters of pools and ponds for breeding and have not been documented to reproduce in creeks.

However, the willow riparian vegetation and closed canopy live oak woodlands on the property represent potential Santa Cruz long-toed salamander upland habitat (Figure 4). The quality of the upland habitat varies with understory cover. The willow riparian throughout the length of the drainage appeared to provide optimal upland conditions due to the diversity and density of understory vegetation and ground cover and mesic soil conditions. While all of the closed canopy live oak woodlands on the property could be considered potential upland habitat, the portion of oak woodlands along the western edge of the property appeared to be of higher quality due to the greater diversity and density of understory cover.

The presence of potential upland habitat, together with the ability of the Santa Cruz long-toed

Bryan M. Mori Biological Consulting Services

salamander to travel long distances, the occurrence of known and potential breeding ponds within 1 mile of the property, and a record of an individual on Larkin Valley Road, approximately 1,500 feet to the northwest, suggests that this species could occur on the property.

### POTENTIAL IMPACTS AND RECOMMENDATIONS

The Tentative Map (Figure 2) was analyzed for potential impacts to the Santa Cruz long-toed salamander. The applicant proposes to subdivide the property into three parcels (A, B and C). Parcel A will encompass the existing house, while a single-family home is proposed each for Parcels B and C. Unlike what is shown on the Tentative Map, access to Parcels B and C will be through the existing dirt road that runs through the property (Z. Dahl, pers. comm.).

### **Impact**

Vegetation removal is expected to be minimal, due to the disturbed nature of the areas encompassed by the proposed building envelopes, especially for Parcel B (Z. Dahl, pers. comm.). However, grading associated with the building envelope of Parcel C, as well as road improvements, will result in the removal of minor areas of oak woodland vegetation, which potentially provides Santa Cruz long-toed salamander upland habitat. Therefore, the following measures are recommended. These measures are intended to avoid direct impacts to this species.

### Recommendations

- (1) No grading, vegetation removal or construction outside of the proposed disturbance limits associated with the building envelopes should be permitted. As proposed, structures should be sited within the open, disturbed areas, and roadways should follow existing roadbeds, to the greatest extent feasible. Landscaping around structures should be contained within the development envelopes.
- (2) Prior to the start of grading, the perimeter of the development envelopes should be temporarily demarcated in the field with orange construction fencing to prevent inadvertent removal and disturbance of adjacent vegetation. No dumping of spoils, storage of construction materials or staging of equipment should be allowed in oak woodland or willow habitats adjacent to the development sites. The County should monitor the project prior to and during grading and construction to ensure this measure is properly implemented.
- (3) Prior to the start of vegetation removal, a qualified biologist should conduct a preconstruction education session with the entire work crew. The session should address Santa Cruz long-toed salamander status, natural history, and identification, and the protection measures implemented as part of the project.
- (4) Vegetation removal should be initially performed by hand-held tools and machinery.

A monitoring biologist should be present to search for long-toed salamanders during and following this process. Grubbing by heavy machinery should follow the hand removal of vegetation, upon authorization by the monitoring biologist. This procedure also should be implemented for vegetation removal required by the California Department of Forestry for fire control. The monitoring biologist should be present on the site during grading activities until the vegetation has been removed from the disturbance limits.

- (5) If Santa Cruz long-toed salamanders are observed on site during construction, work should stop immediately and the CDFG and USFWS consulted for further guidance. No work should proceed until authorized by these agencies.
- (6) No grading should be conducted during the rainy season from 15 October through 1 May.
- (7) All trenches, pits, etc. should be filled prior to October 15.

If you have any questions or comments regarding this letter-report, please call me anytime.

Sincerely,

Bryan Mori

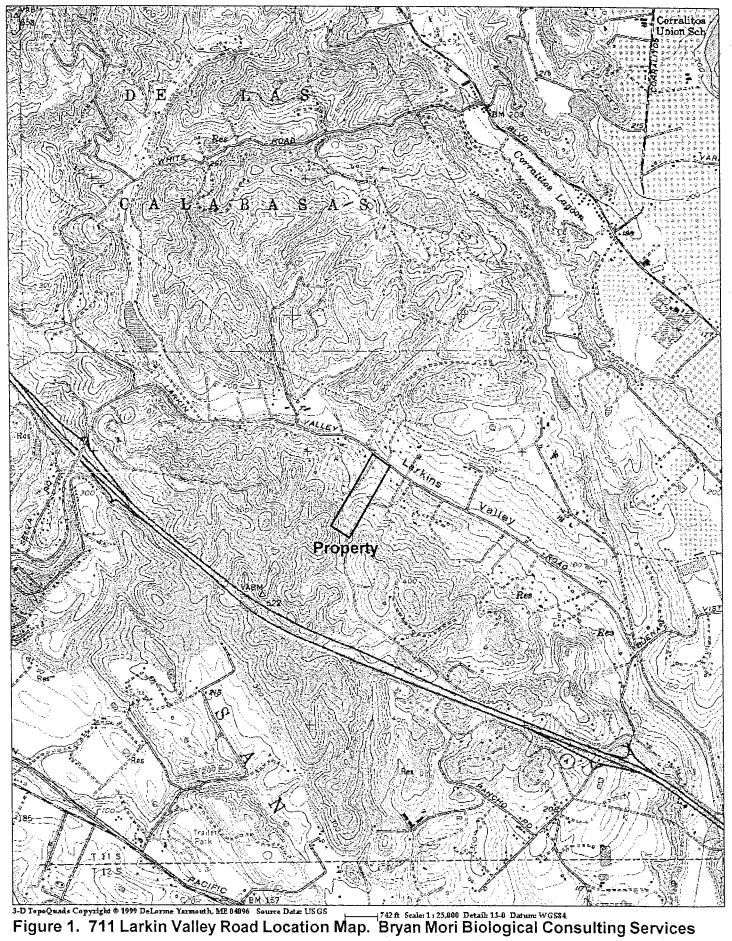
Consulting Biologist

### REFERENCES

- Anderson, J. D. 1967. A Comparison of the Life Histories of Coastal and Montane Populations of *Ambystoma macrodactylum* in California. The American Midland Naturalist 77(2).
- Anderson, J. D. 1968. A Comparison of the Food Habits of Ambystoma macrodactylum sigillatum, Ambystoma macrodactylum croceum, and Ambystoma tigrinum californiense. Herpetologica Vol. 24, No. 4.
- California Department of Fish and Game. 2004. CNDDB Watsonville West Quadrangle.
- Habitat Restoration Group. 1994. Machado Land Division.
- Holbert, A.G., and Turner, J.S. 1975. An Ecological Analysis of the Habitat of *Ambystoma macrodactylum croceum* (Santa Cruz Long-toed Salamander) at Ellicott Station, Santa Cruz County, California. Department of Biology, Cabrillo College.
- Reed. R. 1980. Final Report: The 1979 1980 Study of the Santa Cruz Long-toed Salamander (Ambystoma macrodactylum croceum) at Ellicott Slough, Santa Cruz, California.
- Reed, R. 1978. Population Study of the Santa Cruz Long-toed Salamander (*Ambystoma macrodactylum croceum*) at Valencia Lagoon 1977-78 With Notes on Habitat and Occurrence in Santa Cruz and Monterey Counties. Prepared for CDFG.
- Ruth, S. B. and K. Tollestrup. 1973. Aspects of the Life History and Current Status of the Santa Cruz Long-toed Salamander (*Ambystoma macrodactylum croceum*) at Valencia Lagoon, Santa Cruz County, California. Prepared for the Museum of Vertebrate Zoology, UC Berkeley.
- Ruth, S. B. 1988. The Life History and Current Status of the Santa Cruz Long-toed Salamander (Ambystoma macrodactylum croceum). Southwestern Herpetologists Society.
- Ruth, S. B. 1989. Seascape Uplands Santa Cruz Long-toed Salamander Study.
- Russell, R.W. and J. D. Anderson. 1956. A Disjunct Population of the Long-nosed Salamander From the Coast of California. Herpetologica Vol. 12.
- USFWS. 1999. Draft Revised Recovery Plan for the Santa Cruz Long-toed Salamander. U.S. Fish and Wildlife Service Portland, Oregon.

### **Persons Consulted:**

Dave Johnston, California Department of Fish and Game, Regional Environmental Specialist. Mark Allaback, Biosearch Associates, Santa Cruz, CA. Tom Mahoney, Botanist, Albion Environmental, Santa Cruz, CA. Zach Dahl, Steve Graves and Associates, Soquel, CA.



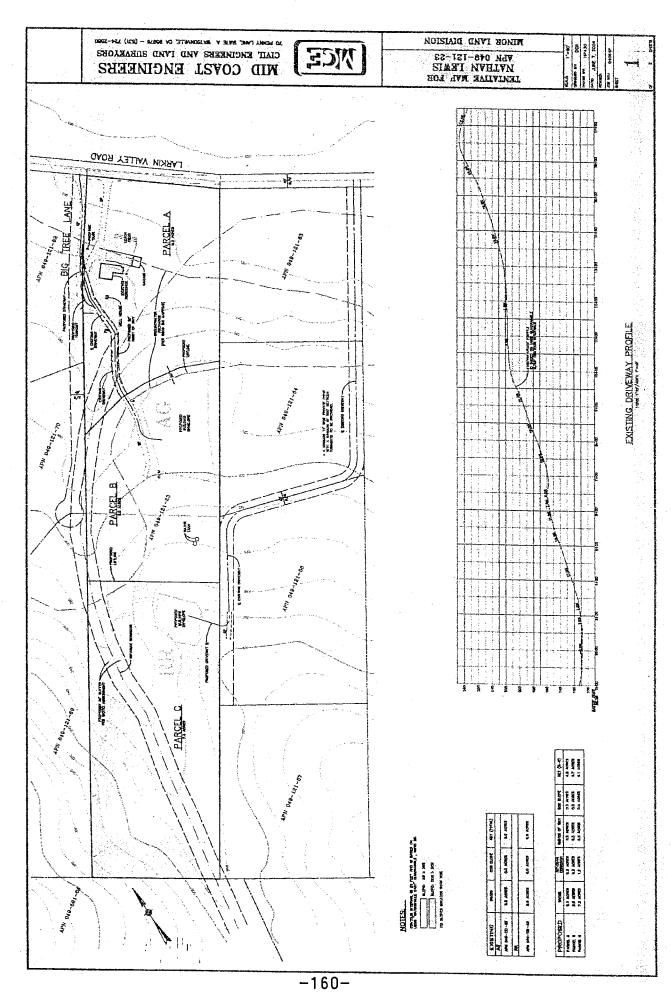


Figure 2. 711 Larkin Valley Road Project Site. Bryan Mori Biological Consulting Services

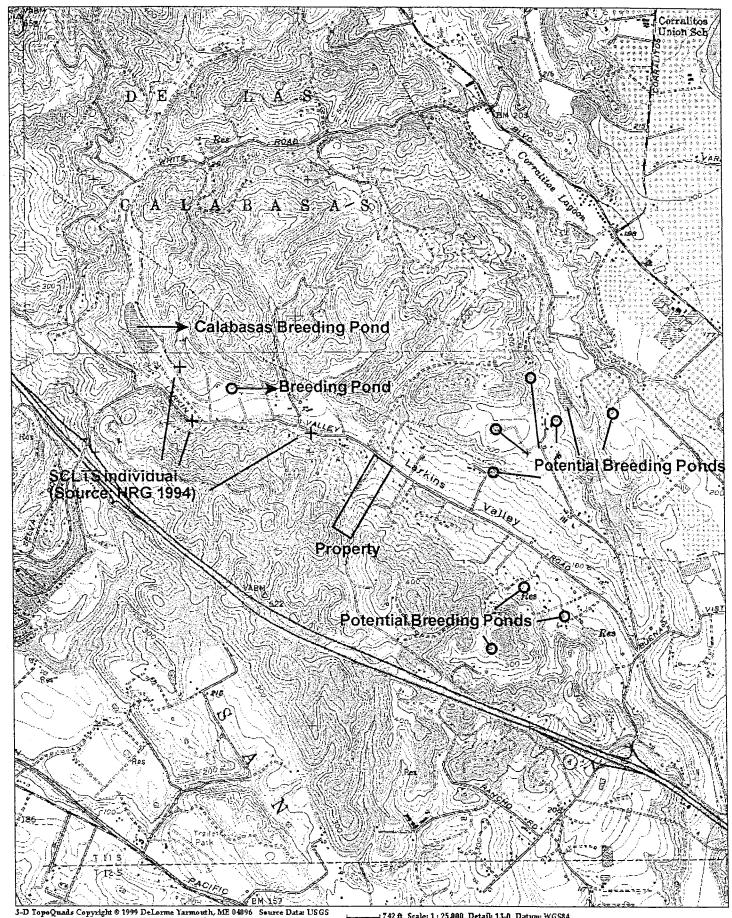
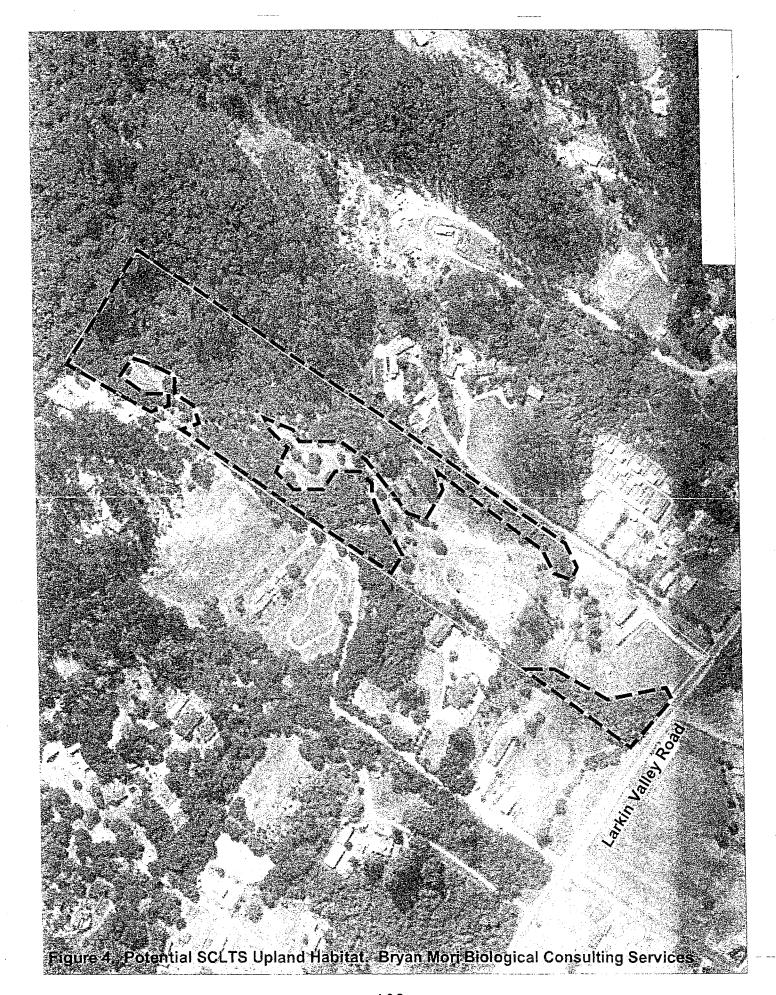


Figure 3. SCLTS Records & Potential Breeding Ponds within 1 Mile of Property.

Bryan Mori Biological Consulting Services



### EXHIBIT B

### SANTA CRUZ ARCHAEOLOGICAL SOCIETY 1305 EAST CLIFF DRIVE, SANTA CRUZ, CALIFORNIA 95062

Preliminary Prehistoric Cultural Resource Reconnaissance Report

| Parcel APN: 04 9-121-23                    | SCAS Project #: SE -04 -955 |
|--|-----------------------------|
| Planning Permit #: <u>04 - 0273</u>        | Parcel Size: 17 Acres       |
| Applicant: Shan Man                        | •                           |
| Nearest Recorded Prehistoric Site: 199-500 | 1524158                     |

On 7/3/04 (Z) members of the Santa Cruz Archaeological Society spent a total of (Z) hours on the above described parcel for the purposes of ascertaining the presence or absence of prehistoric cultural resources on the surface. Though the parcel was traversed on foot at regular intervals and diligently examined, the Society cannot guarantee the surface absence of prehistoric cultural resources where soil was obscured by grass, underbrush or other obstacles. No core samples, test pits, or any subsurface analysis was made. A standard field form indicating survey methods used, type of terrain, soil visibility, closest freshwater source, and presence or absence of prehistoric and/or historic cultural evidence was completed and filed with this report at the Santa Cruz County Planning Department.

The preliminary field reconnaissance did not reveal any evidence of prehistoric cultural resources on the parcel. The proposed project would therefore, have no direct impact on prehistoric resources. If subsurface evidence of such resources should be uncovered during construction the County Planning Department should be notified.

Further details regarding this reconnaissance are available from the Santa Cruz County Planning Department or from Rob Edwards, Director, Archaeological Technology Program, Cabrillo College, 6500 Soquel Drive, Aptos CA 95003, (831) 479-6294, or email redwards @Cabrillo.cc.ca.us.

Page <u>4</u> of <u>4</u>



### COUNTY OF SANTA CRUZ

### PLANNING DEPARTMENT

701 OCEAN STREET, SUITE 400, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: (831) 454-2123 TOM BURNS, DIRECTOR

July 9, 2004

Stephen Graves and Associates 2735 Porter Street Soquel, CA 95073

SUBJECT: Archaeological Reconnaissance Survey for APN 049-121-23

To Whom It May Concern,

The County's archaeological survey team has completed the Phase 1 archaeological reconnaissance for the parcel referenced above. The research has concluded that pre-historical cultural resources were not evident at the site. A copy of the review documentation is attached for your records. No further archaeological review will be required for the proposed development.

Please contact me at 831-454-3372 if you have any questions regarding this review.

Sincerely,

Elizabeth Hayward Planning Technician

**Enclosure** 

## AGRICULTURAL VIABILITY STUDY LANDS OF LEWIS - LARKIN VALLEY ROAD, WATSONVILLE April 2011 (UPDATED)

This agricultural viability study has been prepared pursuant to Santa Cruz County General Plan Policy 5.13.21 - Determining Agricultural Viability, and is intended to address the agricultural viability of the Lewis property located at 711 Larkin Valley Road in Watsonville (APN 049-121-23). The property is 17.6± acres in size and is currently proposed for a 2-lot Minor Land Division. The primary purpose of this study is to provide background information regarding the viability of the subject property for commercially viable agriculture and to assist the County Agricultural Policy Commission in its determination of agricultural viability.

This study is organized to address and provide information regarding the following considerations with respect to Agricultural Viability.

- Current Use of Property and Proposed Future Uses of Land Designated as Non-Commercial Agriculture.
- Historical Agricultural Uses on Property and Adjacent Parcels.
- County General Plan and Zoning Maps, Surrounding Parcel Sizes and Land Uses.
- Soil Characteristics of Subject Parcel and Surrounding Parcels.
- General Suitability for Commercially Viable Land.

### Site Location and Project Description

The subject parcel is approximately 1.4 miles northwest of Watsonville along Larkin Valley Road. As shown on the attached 2-lot minor land division tentative map, all three parcels will have access off of Larkin Valley Road. The existing house which fronts on Larkin Valley Road will encompass Parcel A. Parcel B will access Larkin Valley Road via Big Tree lane and a private 12' wide driveway which runs along the south east boundary. The property slopes up from Larkin Valley Road with a drainage channel transversing it approximately 400' into the property. The upper portion of the property is sparsely covered with stands of Coast Live Oak. The site currently contains an older residence, a detached garage and a well house.

The proposed minor land division would divide the 17.6-acre parcel into two parcels as shown on the attached tentative map. Parcel A would be 4.18 acres gross, Parcel B would be approximately 13.39 acres gross. As currently designated under the Santa Cruz General Plan, the front portion of the property, 8.6 acres, is designated at Agricultural.

### <u>Current Use of Property and Proposed Future Uses of Land Designated as Non-Commercial Agriculture</u>

There are no agricultural uses occurring on the property, nor is there any sign of recent agricultural activities on the site or on adjacent parcels. The portion of the property designated as Agricultural is moderately sloped, characterized by sandy and/or clay soils, and has a drainage channel running through the middle of it.

### Historical Agricultural Uses on Property and Adjacent Parcels

There are no known records of any commercial agricultural uses or activity that has ever taken place on the portion of the property designated as Agricultural or on any of the adjacent Agricultural parcels. In 1974, a 20-year, non-agricultural open space easement was recorded on the property. This easement lasted 20 years and expired in 1994, it was not renewed. The open space easement allowed for agricultural uses if so desired by the owner, but in this case, the easement was used for tax purposes.

It should be noted that historical photos dating back to 1948 show the entire property cleared and the upper portion of the site used as orchards. As shown in the series of photos it was not evident until the 1975 photos that the upper areas of the site had begun to revegetate with native vegetation. It is anticipated the orchard use ceased in the late 1960's.

### County General Plan and Zoning Maps, Surrounding Parcel Sizes and Land Uses.

Figure 1 contains a map of the General Plan land uses and surrounding parcels. The parcels in the 1/4 - mile range around the subject property range in size from 2 to 15 acres in size. As shown, on the map, the subject property is surrounded on all sides by residential land, with more then 50% of the properties designated as Rural Residential. Residential parcels to the north and west of the site typically range in size from 1 to 15 acres. Properties to the east typically range in size from 2 to 20+ acres and vary between residential and agricultural uses. Residential properties to the south typically range in size from 5 to 20+ acres.

### Soil Characteristics of Subject Parcel and Surrounding Parcels.

Figure 2 contains a map of site soils obtained from the Santa Cruz County Soil Survey. As shown, the site soils in the Agriculture designated area is comprised of #105 - Baywood Sandy Loam (2-15% slope) - capability IVe irrigated, VIe non-irrigated; #125 - Danville Loam (15-30% slope) capability IIIe irrigated and non-irrigated, and #135 - Elkhorn Sandy Loam, (15%-30% slope) - capability VIe irrigated and IVe non-irrigated

The soil survey defines the capability classes of the subject property soils as follows:

- Class III soils have severe limitations that reduce the choice of plants, or that require special conservation practices, or both.
- Class IV soils have very severe limitations that reduce both the choice of plants, or that require very careful management or both.
- Class V soils have are not likely to erode but have other limitations, impractical to remove, that limit their use.
- Class VI soils have severe limitations that make them generally unsuitable for cultivation.

It is apparent from the site soils that severe limitations for farming exist.

### General Suitability for Commercially Viable Land.

The site is not viable for commercial agriculture due to poor soils, moderately steep slope conditions along the drainage swale that crosses the property, and the parcel is east facing and thus gets minimal afternoon sun. In addition, since the lower portion of the property is fragmented due to existing roads, the drainage channel and the location of the home site, there are only two small, separated areas of undeveloped land that remain. On the lower northeast portion of the property, there is an area approximately 1.2 acres in size, and further up the property along the eastern boundary, there is an area of approximately 2.4 acres. These factors combined with the lack of any historical evidence that the Agriculturally designated portion of the property has ever been viable for commercial agricultural uses concludes that this parcel is not suitable for any commercial agricultural uses.

### Summary and Conclusion

The proposed land division would subdivide the property into two parcels 4.18 and 13.39 acres in size. Parcel A use would not change and Parcel B would be developed as residential uses with a single family residence. This proposed use would appear to be appropriate for the project site. The neighboring parcels which are designated as Agricultural are also being used as residential and thus there will not be any need to place buffers along the property boundaries. A determination of non-viability would apply only to this site and would have no impact on the viability or allowed uses on adjacent parcels.

It appears that the findings for non-viability can be made based upon the following:

- It appears that the entire parcel has never been commercially farmed and that the vast majority of the site is not suitable for commercial farming.
- Site soils range from Class III to Class VI, which have very severe limitations for farming.
- The parcel lacks a viable farmable area. Approximately 3.6 acres of unimproved land segmented into two areas exist within the Ag area.

- All proposed building sites are within 1/2 mile of a County maintained road (Larkin Valley Road).
- Less than 50% of the land within 1/4 mile of the subject parcel is designated as Agricultural and/or Mountain Residential; no active farming is occurring adjacent to or nearby the site.

We have also attached as Exhibit B, a letter from retired Agricultural Commissioner Richard Nutter who agrees that the site is not viable for commercial agriculture.

### ATTACHMENTS:

Figure 1 – General Plan Map Figure 2 - Site Soils Map Exhibit A – 20-year Non-Agricultural Open Space Easement Exhibit B – Letter from Richard Nutter, Retired Agricultural Commissioner

### Richard Nutter

104 Glen Lake Drive \* Pacific Grove CA 93950 Phone and Fax: (831) 649-4230 \* disknattor@corthinecort

To:

Agricultural Policy Advisory Commission

Date: 2/28/2010

c/o Samantha Haschert

County of Santa Cruz Planning Department

Subject:

Nathan Lewis Minor Land Division #10-0030 APN 049-121-23

At the request of Stephen Graves and with agreement of Nathan Lewis I have been retained to review the Agricultural Viability Study of the above Minor Land Division.

I visited the site and toured the proposed development with Mr. Lewis for the purpose of making my best informed decision.

After a review of the Agricultural Viability Study it is my finding that the it meets the criteria as stated in the Santa Cruz County General Plan Policy 5.13.21.

My professional opinion is that the proposed land division is not viable for agriculture. This conclusion is supported by the following:

- 1) The parcel does not have a history of commercial agriculture.
- 2) There does not appear to be any commercial agriculture occurring on any other parcels in the Larkin Valley corridor.
- 3) Site soils lack proper drainage and would pose significant constraints to farming.
- 4) The majority of the area designated as Agriculture is developed with the existing residence and its associated improvements, resulting in a lack of contiguous farmable area.

Richard Nutter

Packar C. Marller

Monterey County Agricultural Commissioner (Retired)

Past Santa Cruz County Agricultural (1984-85)

### V. <u>REFERENCES USED IN THE COMPLETION OF THIS ENVIRONMENTAL REVIEW INITIAL STUDY</u>

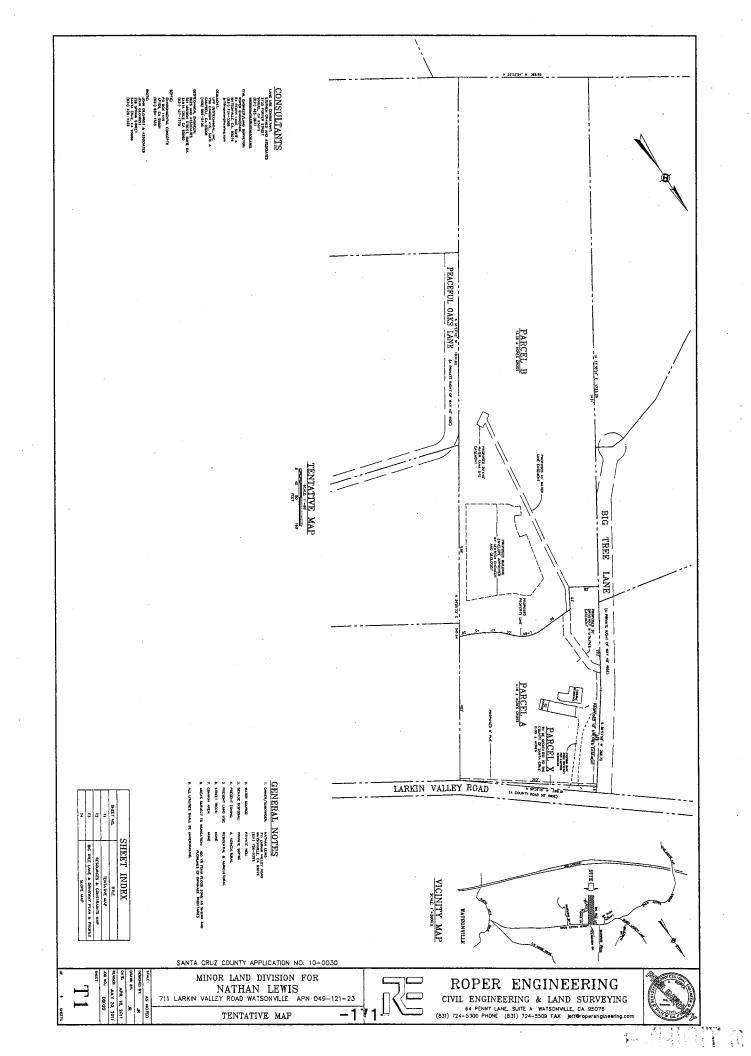
County of Santa Cruz 1994.

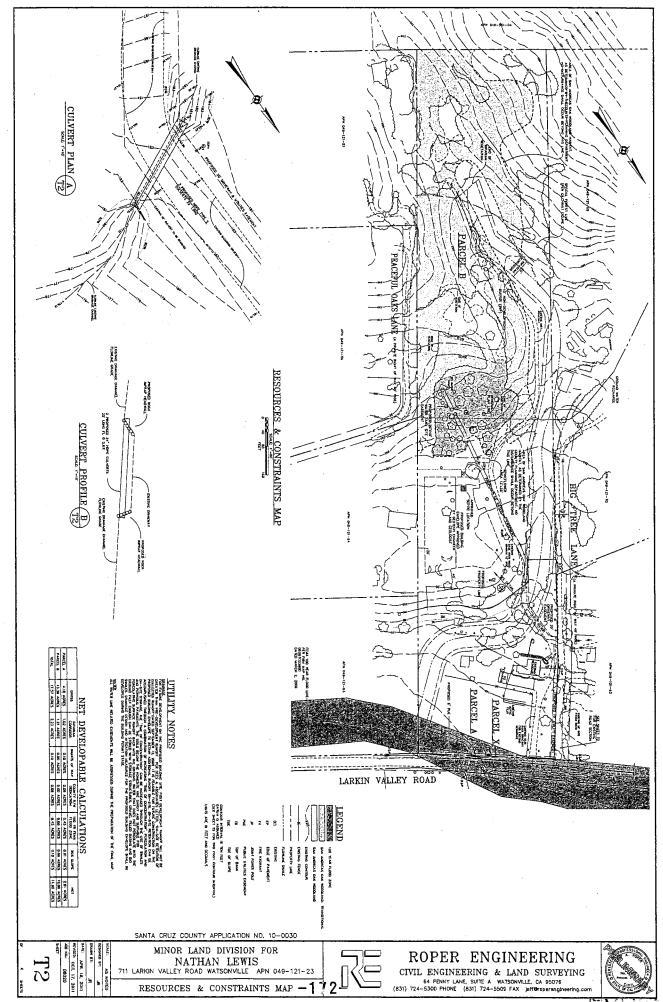
1994 General Plan and Local Coastal Program for the County of Santa Cruz, California. Adopted by the Board of Supervisors on May 24, 1994, and certified by the California Coastal Commission on December 15, 1994.

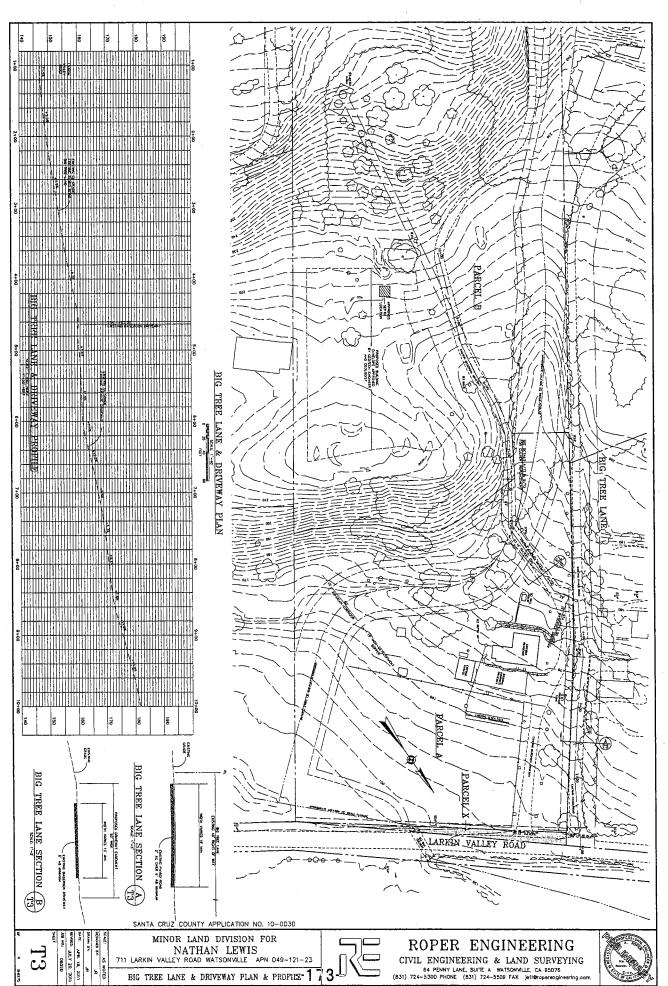
### **VI. ATTACHMENTS**

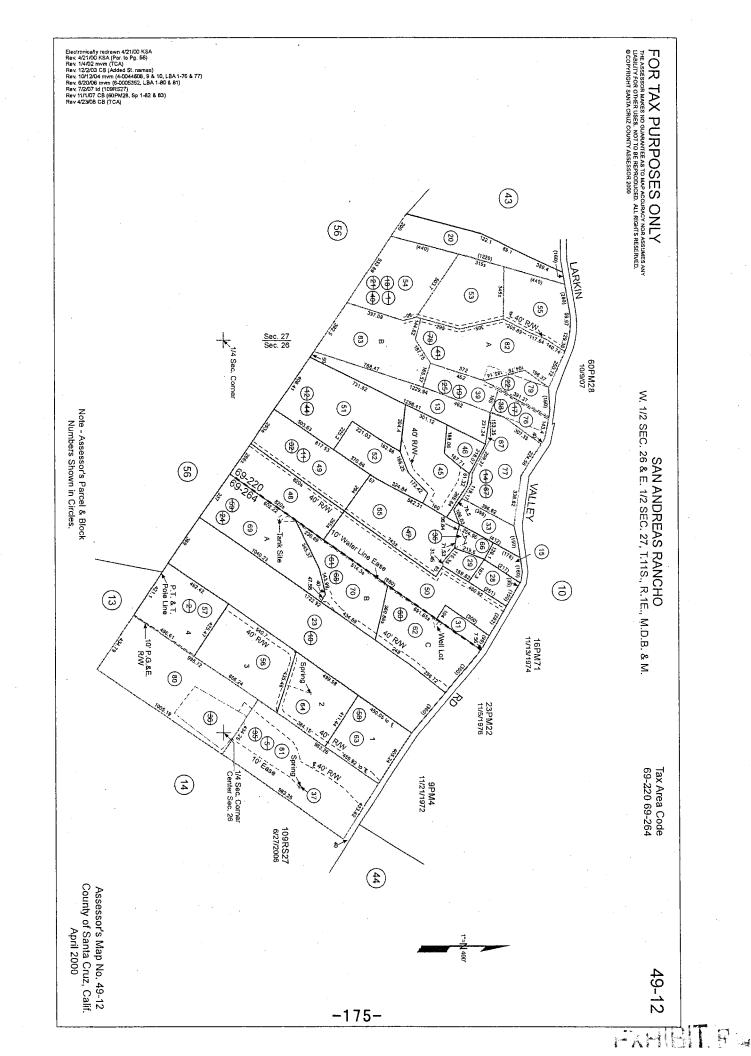
- 1. Vicinity Map, Map of Zoning Districts; Map of General Plan Designations; and Assessor's Parcel Map.
- 2. Tentative Map & Preliminary Improvement Plans, prepared by Roper Engineering, dated 4/18/11; revised 7/20/11 and 10/17/11
- 3. Geologic Investigation and Updates(Report Summary, Conclusions, Recommendations, prepared by Upp Geotechnology, Inc. dated 5/19/05, updated 8/21/06 and 02/21/07
- 4. Geotechnical Investigation and Update (Conclusions and Recommendations), prepared by Dees & Associates, dated 08/21/06, updated 3/23/07
- 5. Geologic and Geotechnical Report Review Letter, prepared by Joe Hanna, County geologist, dated 4/13/07
- 6. Hydrogeologic Report and Response to County Comments, prepared by Upp Geotechnology, Inc. dated 10/05/09.
- 7. Hydrogeologic Report Review Letter, prepared by Joe Hanna, County geologist, dated 01/21/10
- 8. Septic Lot Check, prepared by Environmental Health Services, dated 6/8/04
- 9. Discretionary Application Comments, dated 09/18/12
- 10. Drainage Calculations, prepared by Roper Engineering, dated 4/13/11
- 11. *Biotic Report*, prepared by John Gilchrist & Associates, dated 2/23/10, revised 6/28/10
- 12. Biotic Report Review, prepared by EcoSystems West, dated 9/1/10
- 13. Biotic Report Review Letter, prepared by Matt Johnston, dated 9/2/10
- 14. Habitat Management Plan, prepared by John Gilchrist & Associates, dated 6/28/11
- Santa Cruz Long-Toed Salamander Assessment, prepared by Bryan M. Mori, dated 8/5/04
- 16. Archaeological Survey (Cover Sheet) and County Review Letter, prepared by Rob Edwards, Cabrillo College, dated 7/3/04
- 17. Agricultural Viability Study reviewed by Richard Nutter, dated 2/28/10

Application Number: 10-0030



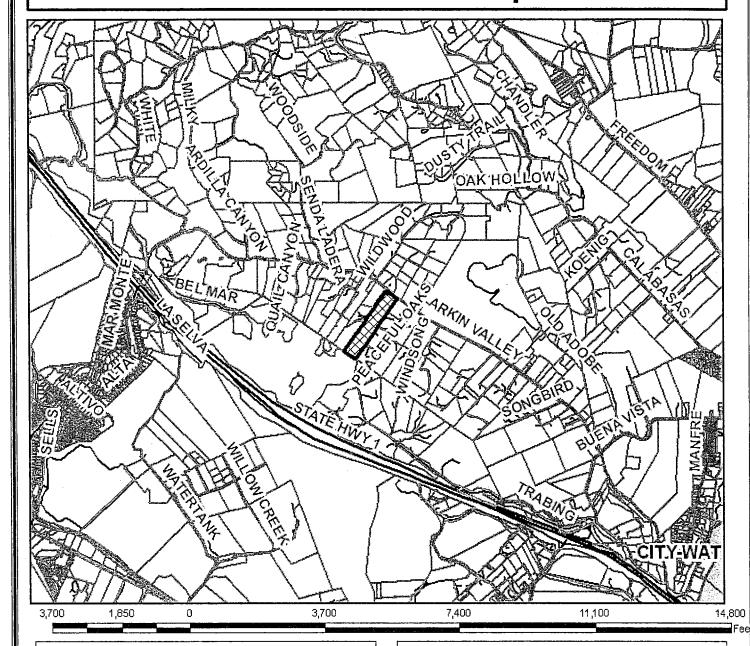


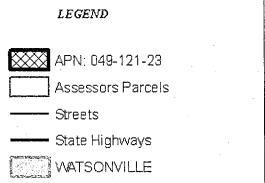






## Location Map



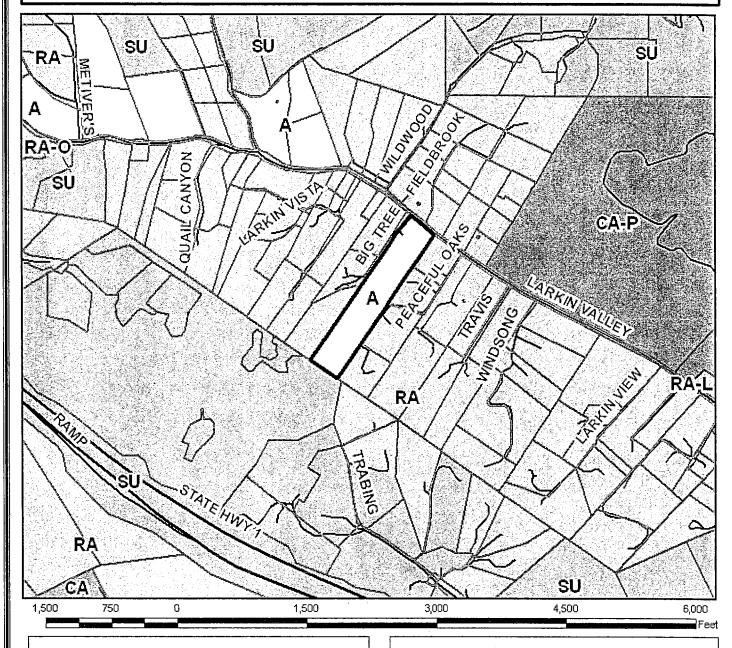




Map Created by County of Santa Cruz Planning Department February 2010



## Zoning Map





APN: 049-121-23

Assessors Parcels

— Streets

State Highways

AGRICULTURE

AGRICULTURE COMMERCIAL

AGRICULTURE RESIDENTIAL

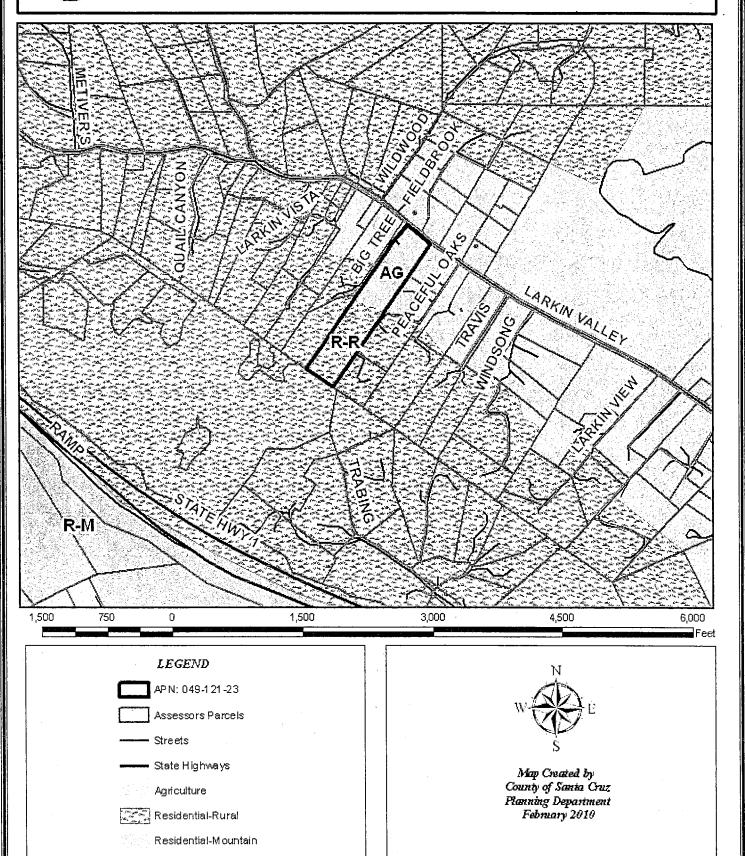
SPECIALUSE



Map Created by County of Santa Cruz Planning Department February 2010



## General Plan Designation Map



-178-



# Staff Report to the Agricultural Policy Advisory Commission

Application Number: 10-0030

**Applicant:** Steven Graves and Associates **Owner:** Lewis Nathan A & Debra A Trustees

**APN:** 049-121-23

**Date:** July 19, 2012 **Agenda Item #: 6** 

Time: 1:30 p.m.

**Project Description**: Proposal to divide a 17.6 acre parcel into two parcels of 4.18 and 13.39 gross acres. Requires a Minor Land Division, a commercial agricultural viability determination, and a Riparian Exception to replace a culvert within a riparian corridor.

**Location**: Property located on the south side of Larkin Valley Road about 1.5 miles west of Buena Vista Drive (711 Larkin Valley Road).

Permits Required: Minor Land Division with a commercial agricultural viability determination.

### **Staff Recommendation:**

• Acceptance of the attached Agricultural Viability Report prepared for application #10-0030.

### **Exhibits**

C.

A. Project plans

B. Assessor's, Location, Zoning, and General Plan maps

Agricultural Viability Study, prepared by Steven Graves &

Associates, dated August 2011

D. Map: Agricultural Resource Land within ¼ Mile of Parcel Boundaries

E. Map: General Plan Designations within ¼ Mile of Parcel Boundaries

F. Map: County Maintained Roads within ½ Mile of Parcel Boundaries

### **Parcel Information**

Parcel Size:

17.6 acres (as per project plans)

Existing Land Use - Parcel:

Residential Residential

Existing Land Use - Surrounding: Project Access:

Larkin Valley Road

Planning Area:

Aptos Hills

Land Use Designation:

AG & R-R (Agriculture & Rural Residential)

Zone District:

A (Agriculture)

Supervisorial District:

2<sup>nd</sup> District (District Supervisor: Pirie)

Owner: Lewis Nathan A & Debra A Trustees

Within Coastal Zone:

Appealable to Calif. Coastal Comm.

Yes

X

Outside

X

No

#### Services Information

Inside Urban/Rural Services Line: Yes

Water Supply: Private well
Sewage Disposal: Septic
Fire District: Cal Fire
Drainage District: None

### Required Review by the Agricultural Policy Advisory Commission

The proposed project is to divide an existing 17.6 acre parcel into two parcels of 4.18 gross acres (Parcel A) and 13.39 gross acres (Parcel B). Parcel A would consist of the front portion of the parcel and would take access from Larkin Valley Road. Parcel A is currently developed with a single family dwelling and a detached garage. Parcel B would consist of the rear portion of the parcel and would take access from Big Tree Lane. Parcel B is currently vacant. With the deduction of the riparian corridor, vehicular rights of way, the areas within the FEMA designated 100-year flood zone, and areas of 50% slope, the resulting net developable acres per parcel is equal to 2.81 acres on Parcel A and 12.09 acres on Parcel B.

X No

The County General Plan designates the front portion of the parcel as Agriculture (AG) and the rear portion of the parcel as Rural Residential (R-R). The parcel is not designated as a Type 1, Type 2, or Type 3 Agricultural Resource in the County General Plan. The entire parcel has an implementing zone district of Agriculture (A).

County Code Section 16.50.085 (Protection of noncommercial agricultural land) requires that divisions of land which are designated as Agriculture (AG) in the County General Plan, but which are not designated as Type 1, Type 2, or Type 3 commercial agricultural land, maintain a minimum parcel size of ten (10) to forty (40) acres. The Code provides an exception to this requirement to allow for parcels to be created within the 2.5 to twenty (20) acre range with confirmation from the Agricultural Policy Advisory Commission (APAC) that such land is not viable for a commercial agricultural use.

The proposal is to allow for two parcels to be created within the 2.5 to 20 (twenty) acre range, therefore, an agricultural viability determination is required by your Commission. Subsequent to an action by your Commission, an initial study will be prepared to analyze the environmental impacts of the land division and the Minor Land Division will be acted on by the Planning Commission.

### **Analysis and Discussion**

The applicant submitted the attached Agricultural Viability Study (Exhibit C) to facilitate a Minor Land Division on APN 049-121-23. The viability study is required to address the proposed non-agricultural uses on the front portion of the property which is designated as Agriculture (AG) in the County General Plan (Exhibit B).

Owner: Lewis Nathan A & Debra A Trustees

The viability study submitted by the applicant asserts that the there are no known records of commercial agricultural use or activity on the portion of the property designated as AG in the County General Plan. Historical photos of the parcel dating back to 1948 show orchards on the upper portion of the parcel and show that the agricultural use ceased in the 1960's. However, the upper portion of the parcel is designated as Rural Residential (R-R) and is not subject to the County's agricultural viability determination requirements. Based on a review of aerial photos, it does not appear that there has been a historic agricultural use on the lower portion of the property with the AG designation.

The study concludes that the lower portion of the site is not suitable for a commercial agricultural use given that soils within the agriculturally designated area of the site are limited to soils which have a "severely limited" capability rating for cultivation, and that any flat, potentially farmable land is fragmented by a drainage swale and associated moderate steep slopes associated with the swale, which crosses the parcel.

#### Consistency with County Code Section 16.50.085

County Code Section 16.50.085 specifies that land divisions may be permitted to minimum parcel sizes in the range of 2.5 to twenty net developable acres unless the following conditions exist:

• The parcel is surrounded to the extent of fifty (50) percent or more by lands within ¼ mile of the subject property designated in the General Plan as Agricultural Resource (commercial agricultural land) and/or Mountain Residential.

There is only one parcel located within ¼ mile of the subject property which is designated as an Agricultural Resource in the County General Plan and there is no land designated as Mountain Residential within ¼ mile of the subject property. (See Exhibit's D and E.)

• All proposed building sites are not within ½ mile of a County maintained through road; and

Both building sites are located within ½ mile of Larkin Valley Road, which is a County maintained through road. (See Exhibit F.)

 Adequate buffering cannot be provided between any proposed non-agricultural use and adjacent commercial uses.

It appears that the closest commercial agricultural use is located over 1600 feet to the north east; therefore, no buffering is required.

#### Consistency with General Plan Policy 5.13.21

General Plan Policy 5.13.21 requires that the applicant provide an economic feasibility evaluation which contains an analysis of the gross revenue from agricultural products grown in the area for the last five years, an analysis of the operational expenses associated with agricultural products grown in the area for the last five years, and an identification of the geographic area used in the analysis.



APN: 049-121-23

Owner: Lewis Nathan A & Debra A Trustees

The study provided by the applicant defines the project area as the Larkin Valley Corridor from Mar Monte Avenue to Buena Vista Drive. It appears that the only commercial agricultural activities in the area are located over 1600 feet north east of the subject parcel on a parcel which is the only parcel within ½ mile radius of the project site that is zoned as CA and designated as an Agricultural Resource in County General Plan. According to the aerial photos provided by the County's Geographic Information Services (GIS) system, it does not appear that commercial agricultural farming existed within the project area in 2007, and more recent aerial photos provided by Google Earth also do not reveal commercial agricultural uses on any of the parcels within the project area, with the exception of the above noted CA zoned parcel. It appears that the majority of the surrounding parcels are developed with single family dwellings and/or utilized as public or private horse keeping and equestrian facilities.

Given the lack of recent farming within the project area, the applicant was not able to provide gross revenue figures or an analysis of operational expenses for the last 5 years as required per the General Plan Policy 5.13.21.

#### Recommendation

• Staff recommends that your commission accept the attached Agricultural Viability Report, as prepared for application #10-0030.

Supplementary reports and information referred to in this report are on file and available for viewing at the Santa Cruz County Planning Department, and are hereby made a part of the administrative record for the proposed project.

The County Code and General Plan, as well as hearing agendas and additional information are available online at: <a href="https://www.co.santa-cruz.ca.us">www.co.santa-cruz.ca.us</a>

Report Prepared By: Samantha Haschert

Santa Cruz County Planning Department

701 Ocean Street, 4th Floor Santa Cruz CA 95060

Phone Number: (831) 454-3214

E-mail: samantha.haschert@co.santa-cruz.ca.us

Report Reviewed By: Ken Hart

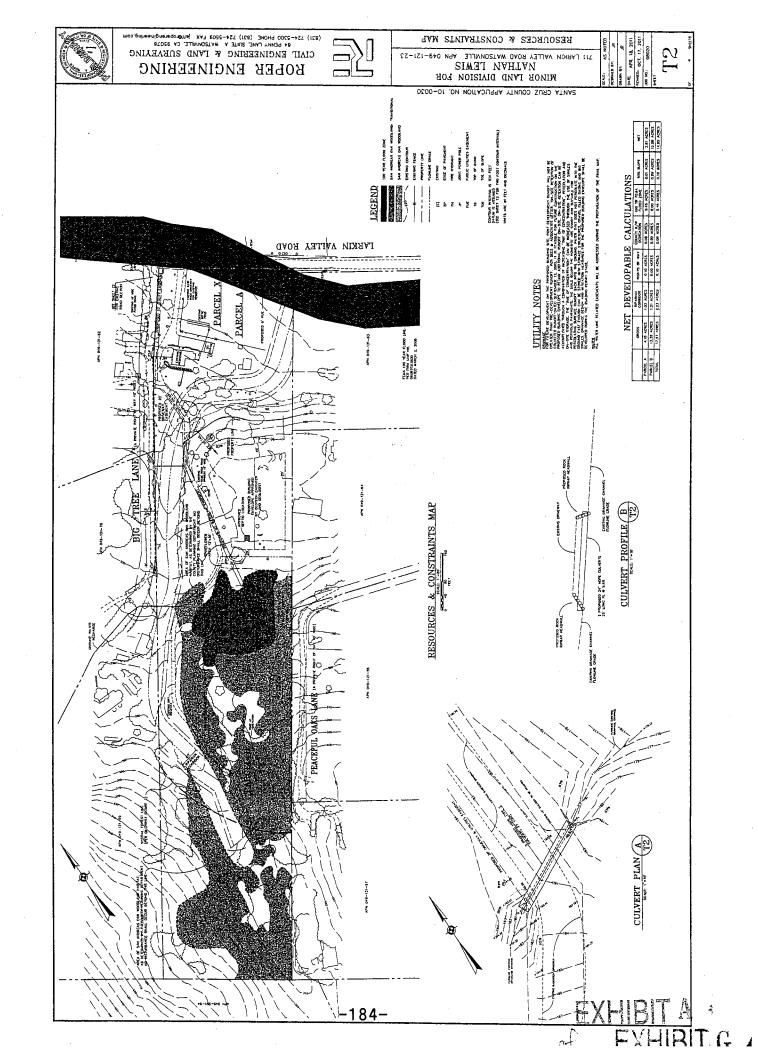
Principal Planner
Development Review

Owner: Lewis Nathan A & Debra A Trustees

Please note: This approval shall expire on the same date as any subsequent approved discretionary permit(s). Failure to exercise the subsequent discretionary permit approval will void this approval unless there are special circumstances as determined by the Planning Director.

| Approval Date:   | <u> </u> |   |     |  |
|------------------|----------|---|-----|--|
| Effective Date:  |          |   |     |  |
| Expiration Date: |          | · | · · |  |
|                  |          |   |     |  |

Appeals: Any property owner, or other person aggrieved, or any other person whose interests are adversely affected by any act or determination of the Agricultural Policy Advisory Commission under the provisions of County Code Chapter 16.50, may appeal the act or determination to the Board of Supervisors in accordance with chapter 18.10 of the Santa Cruz County Code.



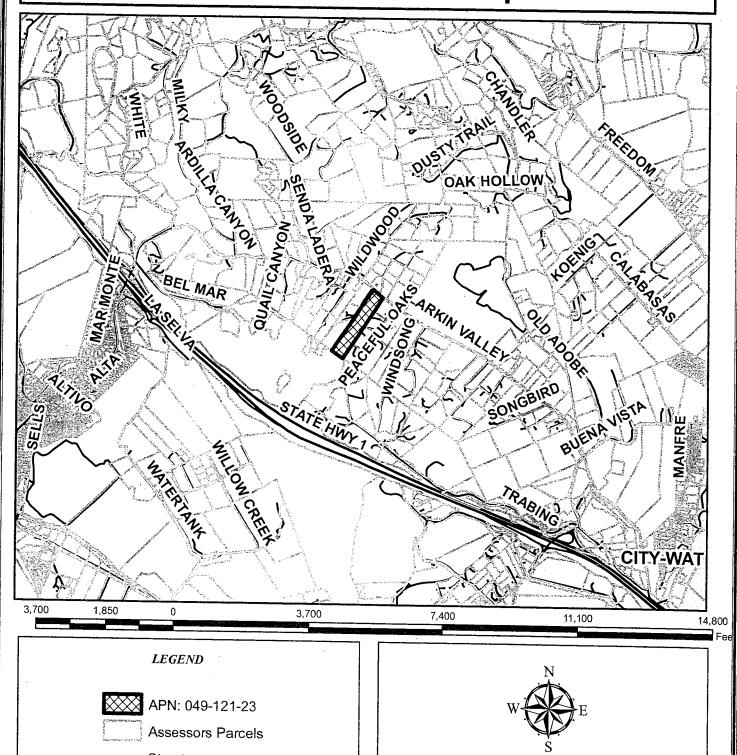
49-12 Assessor's Map No. 49-12 County of Santa Cruz, Calif. April 2000 4 109RS27 6/27/2008 Tax Area Code 69-264 1/4 Sec. Corner Center Sec. 26 9PM4 11/21/1972 (<u>4</u>) (3) ¥ (**\***) 23PM22 11/5/1976 (8) SAN ANDREAS RANCHO W. 1/2 SEC. 26 & E. 1/2 SEC. 27, T.11S., R.1E., M.D.B. & M. 16PM71 11/13/1974 \_10' P.G.&E. R.W (8) (B) (3) **(** (p)(h) P.T. & T. Pole Line (2) (2) (8) (2) **①** (8) Note - Assessor's Parcel & Block Numbers Shown in Circles. **(‡)** VALLEY (8) (8) (\$) (8) (E) 40' R.W. (F) **(1) 8 P** (2) 1/4 Sec. Corner 60PM28 10/9/07 (B) œ (8) LARKIN (B) FOR TAX PURPOSES ONLY INC. ANALYS NO SABOLAND TO SERVICE ONLY OF SERVICE ONLY OF SERVICE ONLY SERVICE ONLY ASSESSMENT SERVICE (8) (%) (<del>A</del> A2N 001/24 mnwnbar Vittomorbach (62 de 10, 1004 A2K De) (70 de 26) (70 de <u> -185-</u>

HENDIBY C

. 1



# Location Map



Streets State Highways WATSONVILLE



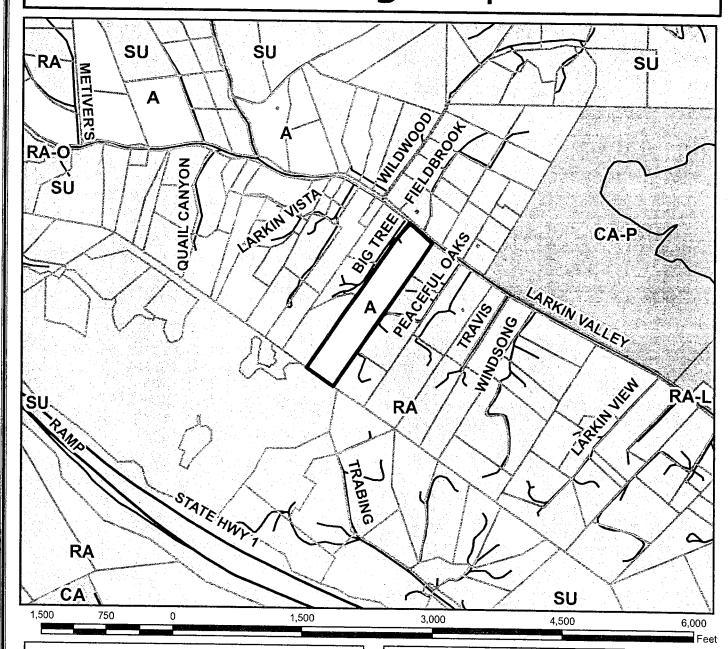
Map Created by County of Santa Cruz Planning Department February 2010

-186-

BAMMILE



# Zoning Map



#### **LEGEND**

APN: 049-121-23

Assessors Parcels

--- Streets

State Highways

**AGRICULTURE** 

AGRICULTURE COMMERCIAL

AGRICULTURE RESIDENTIAL

SPECIAL USE



Map Created by County of Santa Cruz Planning Department February 2010

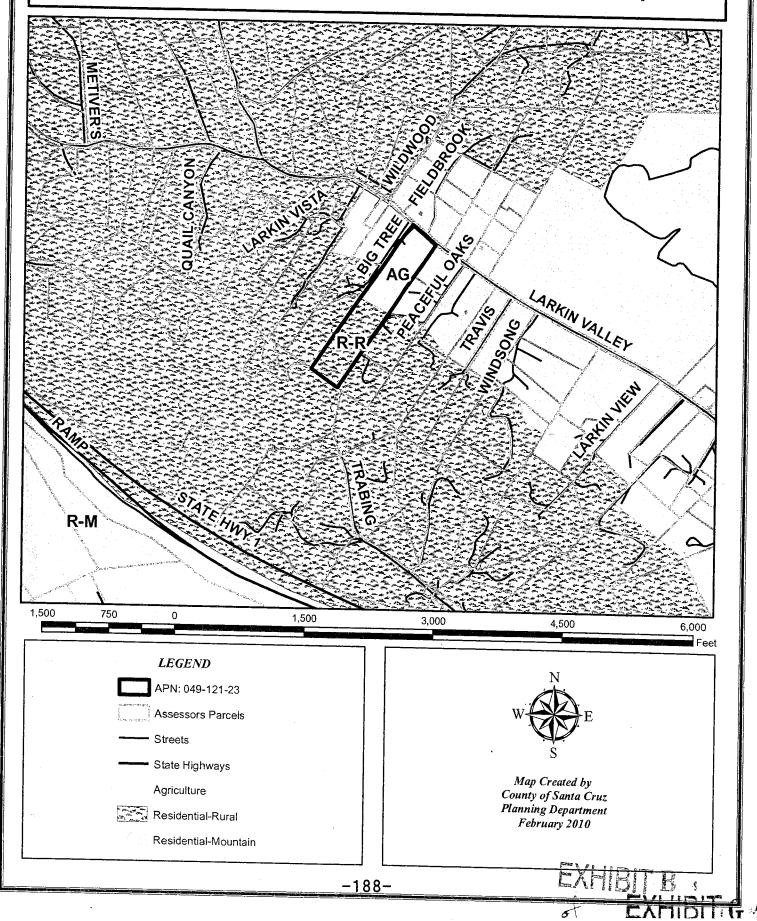
-187-

EVHIDIT R

of EXHIBIT



# General Plan Designation Map



# AGRICULTURAL VIABILITY STUDY LANDS OF LEWIS - LARKIN VALLEY ROAD, WATSONVILLE August 2011 (UPDATED)

This agricultural viability study has been prepared pursuant to Santa Cruz County General Plan Policy 5.13.21 - Determining Agricultural Viability, and is intended to address the agricultural viability of the Lewis property located at 711 Larkin Valley Road in Watsonville (APN 049-121-23). The property is 17.6± acres in size and is currently proposed for a 2-lot Minor Land Division. The primary purpose of this study is to provide background information regarding the viability of the subject property for commercially viable agriculture and to assist the County Agricultural Policy Commission in its determination of agricultural viability.

This study is organized to address and provide information regarding the following considerations with respect to Agricultural Viability.

- Current Use of Property and Proposed Future Uses of Land Designated as Non-Commercial Agriculture.
- Historical Agricultural Uses on Property and Adjacent Parcels.
- County General Plan and Zoning Maps, Surrounding Parcel Sizes and Land Uses.
- Soil Characteristics of Subject Parcel and Surrounding Parcels.
- General Suitability for Commercially Viable Land.
- Consistency with General Plan Policy 5.13.21.

### Site Location and Project Description

The subject parcel is approximately 1.4 miles northwest of Watsonville along Larkin Valley Road. As shown on the attached 2-lot minor land division tentative map, all three parcels will have access off of Larkin Valley Road. The existing house which fronts on Larkin Valley Road will encompass Parcel A. Parcel B will access Larkin Valley Road via Big Tree lane and a private 12' wide driveway which runs along the south east boundary. The property slopes up from Larkin Valley Road with a drainage channel transversing it approximately 400' into the property. The upper portion of the property is sparsely covered with stands of Coast Live Oak. The site currently contains an older residence, a detached garage and a well house.

The proposed minor land division would divide the 17.6-acre parcel into two parcels as shown on the attached tentative map. Parcel A would be 4.18 acres gross, Parcel B would be approximately 13.39 acres gross. As currently

designated under the Santa Cruz General Plan, the front portion of the property, 8.6 acres, is designated at Agricultural.

# <u>Current Use of Property and Proposed Future Uses of Land Designated as Non-Commercial Agriculture</u>

There are no agricultural uses occurring on the property, nor is there any sign of recent agricultural activities on the site or on adjacent parcels. The portion of the property designated as Agricultural is moderately sloped, characterized by sandy and/or clay soils, and has a drainage channel running through the middle of it.

## Historical Agricultural Uses on Property and Adjacent Parcels

There are no known records of any commercial agricultural uses or activity that has ever taken place on the portion of the property designated as Agricultural or on any of the adjacent Agricultural parcels. In 1974, a 20-year, non-agricultural open space easement was recorded on the property. This easement lasted 20 years and expired in 1994, it was not renewed. The open space easement allowed for agricultural uses if so desired by the owner, but in this case, the easement was used for tax purposes.

It should be noted that historical photos dating back to 1948 show the entire property cleared and the upper portion of the site used as orchards (see Attached Exhibit A). As shown in the series of photos it was not evident until the 1975 photos that the upper areas of the site had begun to revegetate with native vegetation. It is anticipated the orchard use ceased in the late 1960's.

# County General Plan and Zoning Maps, Surrounding Parcel Sizes and Land Uses.

Exhibit B contains the General Plan and Zoning Maps showing the parcel and adjacent uses. Per the County General Plan land use map, parcels in the 1/4 - mile range around the subject property range in size from 2 to 15 acres in size. The subject property is surrounded on all sides by residential land, with more then 50% of the properties designated as Rural Residential. Residential parcels to the north and west of the site typically range in size from 1 to 15 acres. Properties to the east typically range in size from 2 to 20+ acres and vary between residential and agricultural uses. Residential properties to the south typically range in size from 5 to 20+ acres.

## Soil Characteristics of Subject Parcel and Surrounding Parcels.

Attachment 1 contains a map of site soils as determined by the project geologist, County geologist and County Environmental Health Services (map is from a ground water recharge report by EHS. As shown, the site soils in the Agriculture designated area is comprised of #105 - Baywood Sandy Loam (2-15% slope) - capability IVe irrigated, VIe non-irrigated; #125 - Danville Loam (15-30%)

slope) capability IIIe irrigated and non-irrigated, and #135 - Elkhorn Sandy Loam, (15%-30% slope) - capability VIe irrigated and IVe non-irrigated

The soil survey defines the capability classes of the subject property soils as follows:

- Class III soils have severe limitations that reduce the choice of plants, or that require special conservation practices, or both.
- Class IV soils have very severe limitations that reduce both the choice of plants, or that require very careful management or both.
- Class V soils have are not likely to erode but have other limitations, impractical to remove, that limit their use.
- Class VI soils have severe limitations that make them generally unsuitable for cultivation.

It is apparent from the site soils that severe limitations for farming exist.

#### General Suitability for Commercially Viable Land.

The site is not viable for commercial agriculture due to poor soils, moderately steep slope conditions along the drainage swale that crosses the property, and the parcel is east facing and thus gets minimal afternoon sun. In addition, since the lower portion of the property is fragmented due to existing roads, the drainage channel and the location of the home site, there are only two small, separated areas of undeveloped land that remain. On the lower northeast portion of the property, there is an area approximately 1.2 acres in size, and further up the property along the eastern boundary, there is an area of approximately 2.4 acres. These factors combined with the lack of any historical evidence that the Agriculturally designated portion of the property has ever been viable for commercial agricultural uses concludes that this parcel is not suitable for any commercial agricultural uses. Exhibit C contains a letter from former Agricultural Commissioner Richard Nutter agreeing with this determination.

### Consistency with General Plan Policy 5.13.21

a. Analysis of Gross Revenues. Per the attached areawide aerial photo and zoning map (see Attachment 2), there are no active agricultural activities in the project area defined (area outlined in Red) as the Larkin Valley corridor from Mar Monte Avenue to Buena Vista Drive. This area contains two north-south running ridgelines. The project site is on the western side of the valley and therefore would have less sun exposure than the eastern side. The only nearby agricultural activies are along Old Adobe Road. Per the attached map, this parcel and other agricultural areas to the east are not located within the Larkin Valley Corridor and are more characterized by flatter lands already designated as CA – Commercial Agriculture. These parcels also contain soils which are not found in the project area, and are more suitable for farming. Since there are no activities in the project area, we cannot provide gross revenue figures.

b. Similar to the response in a above, we cannot provide an analysis of

operational expenses since there are no active agricultural parcels in the area.

c. Geographical area. The areawide aerial photo and zoning map clearly shows that there are no active agricultural uses in the Larkin Valley Corridor that we have defined as a reasonable project area consisting of similar weather patterns, topography and soil types. The primary uses in this area are residential and equestrian in nature.

#### Summary and Conclusion

The proposed land division would subdivide the property into two parcels 4.18 and 13.39 acres in size. Parcel A use would not change and Parcel B would be developed as residential uses with a single family residence. This proposed use would appear to be appropriate for the project site. The neighboring parcels which are designated as Agricultural are also being used as residential and thus there will not be any need to place buffers along the property boundaries. A determination of non-viability would apply only to this site and would have no impact on the viability or allowed uses on adjacent parcels.

It appears that the findings for non-viability can be made based upon the following:

• It appears that the entire parcel has never been commercially farmed and that the vast majority of the site is not suitable for commercial farming.

• Site soils range from Class III to Class VI, which have very severe limitations for

farming.

• The parcel lacks a viable farmable area. Approximately 3.6 acres of unimproved land segmented into two areas exist within the Ag area.

All proposed building sites are within 1/2 mile of a County maintained road

(Larkin Valley Road).

• Less than 50% of the land within 1/4 mile of the subject parcel is designated as Agricultural and/or Mountain Residential; no active farming is occurring adjacent to or nearby the site.

#### *ATTACHMENTS:*

Attachment 1 – Soils Map

Attachment 2 - Project Study Area

Exhibit A – Historical Photos

Exhibit B – General Plan and Zoning Maps

Exhibit C - Letter from Richard Nutter, Retired Agricultural Commissioner

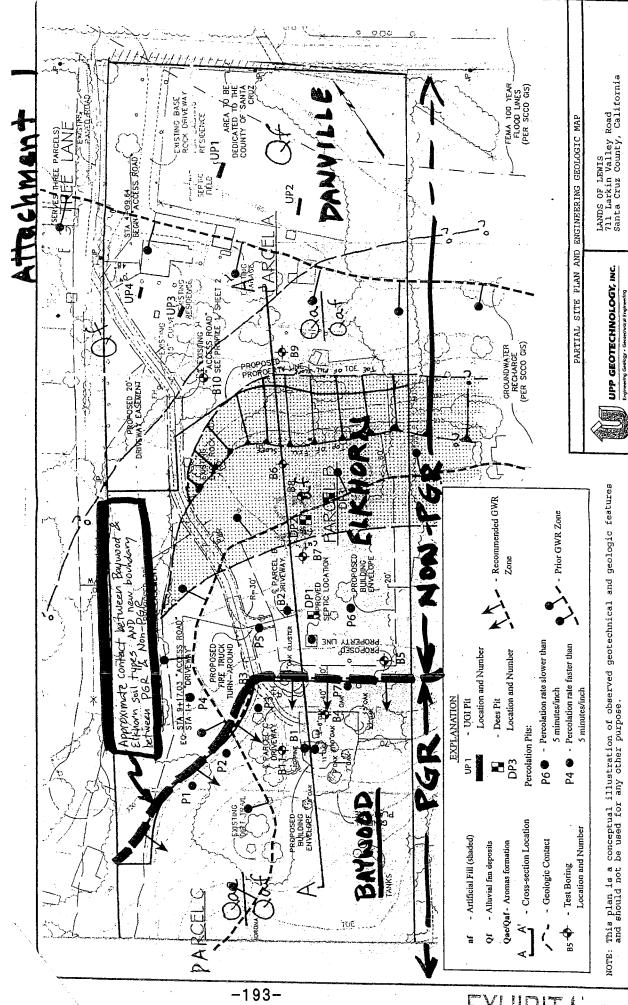


EXHIBIT G

BASE: Tentative Map; MID COAST ENGINEERS; March 16, 2005.



Exhibit A
Historical Photos

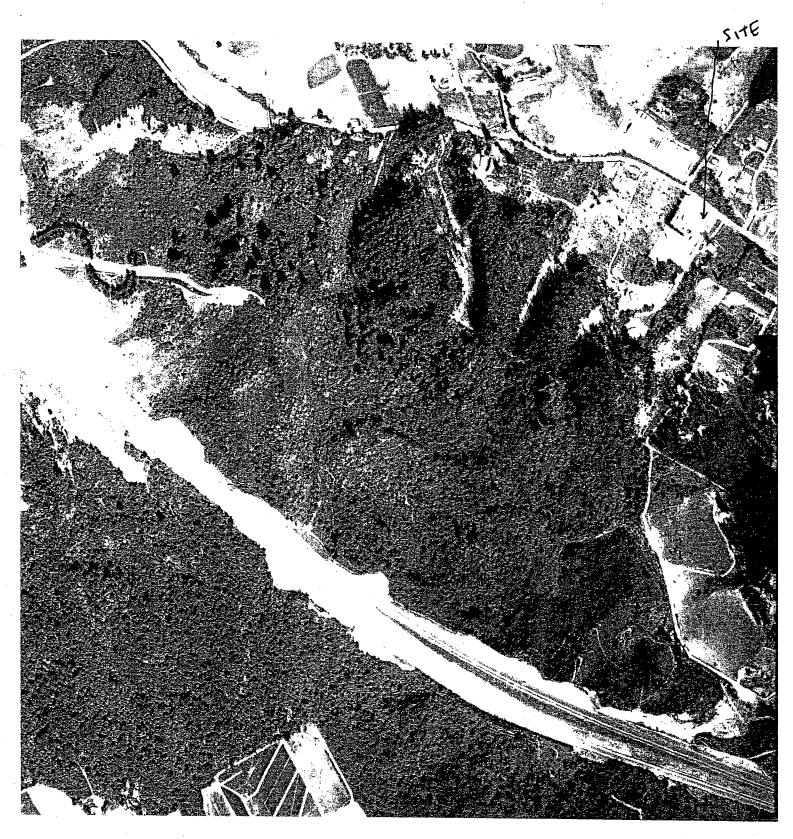


EXHIBIT O EXHIBIT, G



EXHIBIT C . EXHIBIT G





# Exhibit B

General Plan and Zoning Maps

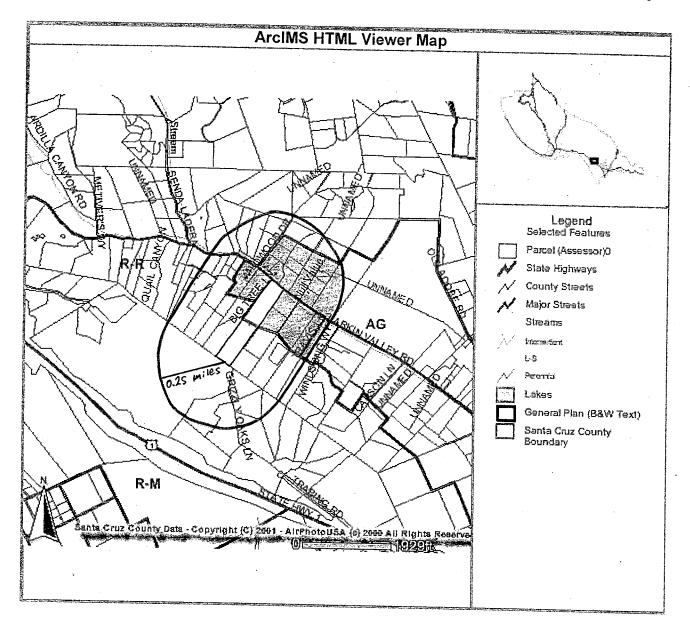
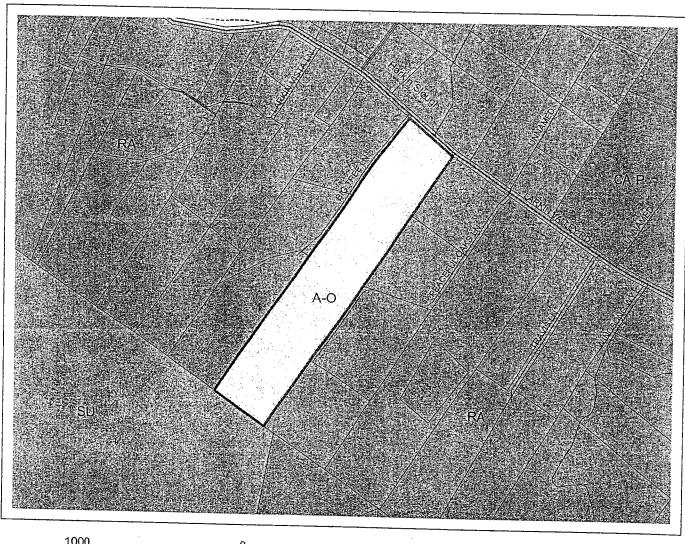


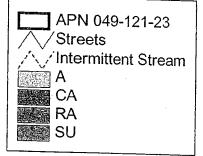
EXHIBIT C.

# Zoning Map



1000 0 1000 2000 Feet

Legend





Map created by Santa Cruz County Planning Department: June 2004

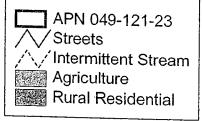
EXHIBIT C

# General Plan Map



1000 0 1000 2000 Feet

Legend





Map created by Santa Cruz County Planning Department: June 2004

EXHIBIT

# Exhibit C

Letter from Richard Nutter, Retired Agricultural Commissioner

104 Glen Lake Drive \* Pacific Grove CA 93950
Phone and Fax: (831) 649-4230 \* dicknutter@earthlink.net

To:

Agricultural Policy Advisory Commission

Date: 2/28/2010

c/o Samantha Haschert

County of Santa Cruz Planning Department

Subject:

Nathan Lewis Minor Land Division #10-0030 APN 049-121-23

At the request of Stephen Graves and with agreement of Nathan Lewis I have been retained to review the Agricultural Viability Study of the above Minor Land Division.

I visited the site and toured the proposed development with Mr. Lewis for the purpose of making my best informed decision.

After a review of the Agricultural Viability Study it is my finding that the it meets the criteria as stated in the Santa Cruz County General Plan Policy 5.13.21.

My professional opinion is that the proposed land division is not viable for agriculture. This conclusion is supported by the following:

- 1) The parcel does not have a history of commercial agriculture.
- 2) There does not appear to be any commercial agriculture occurring on any other parcels in the Larkin Valley corridor.
- 3) Site soils lack proper drainage and would pose significant constraints to farming.
- 4) The majority of the area designated as Agriculture is developed with the existing residence and its associated improvements, resulting in a lack of contiguous farmable area.

Richard Nutter

lichal Weller

Monterey County Agricultural Commissioner ( Retired )

Past Santa Cruz County Agricultural (1984-85)

Parcels within 1/4 mile of the project site that are designated as an Agricultural Resource in the County General Plan

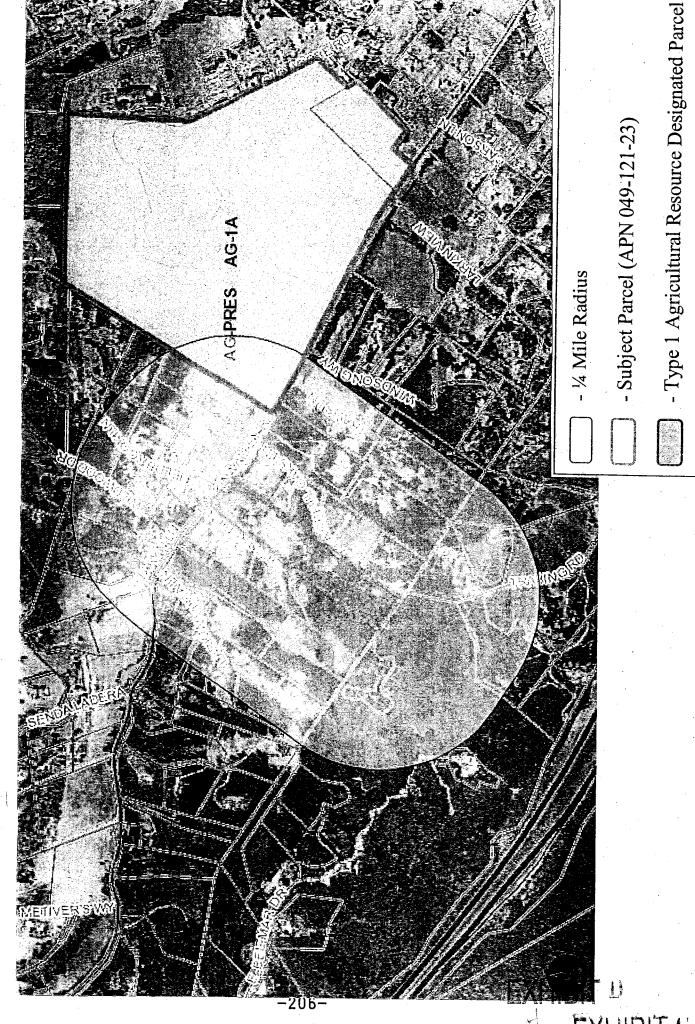
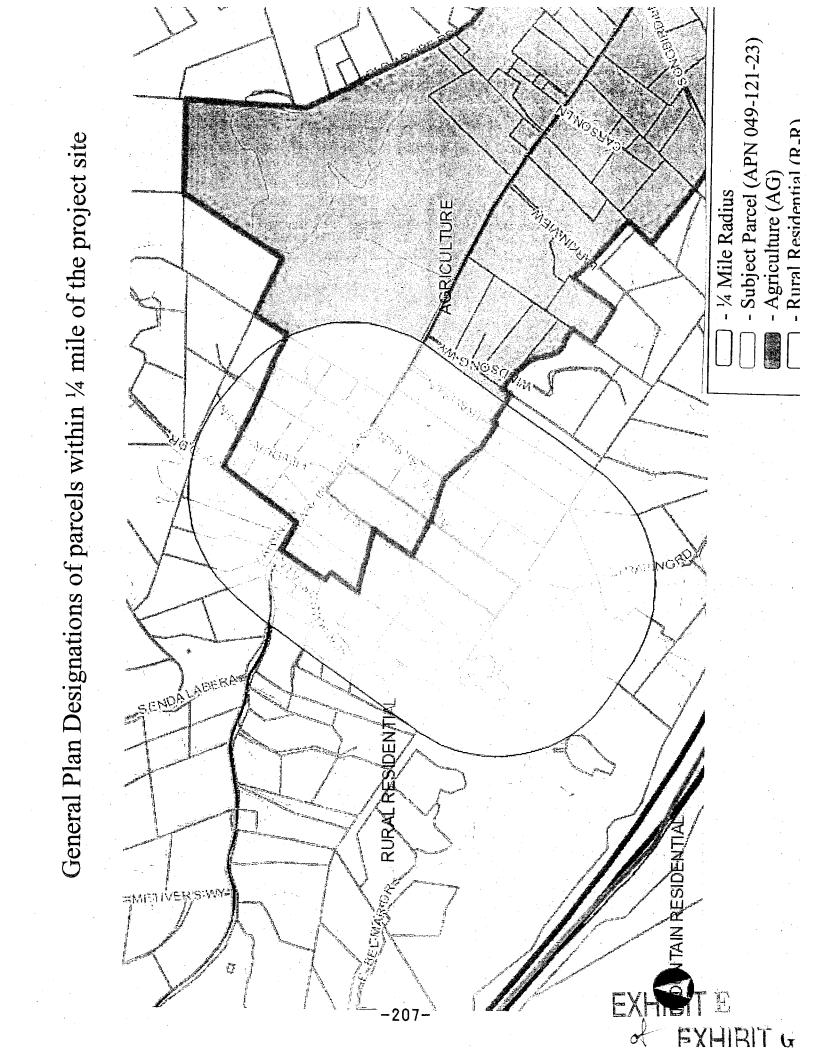
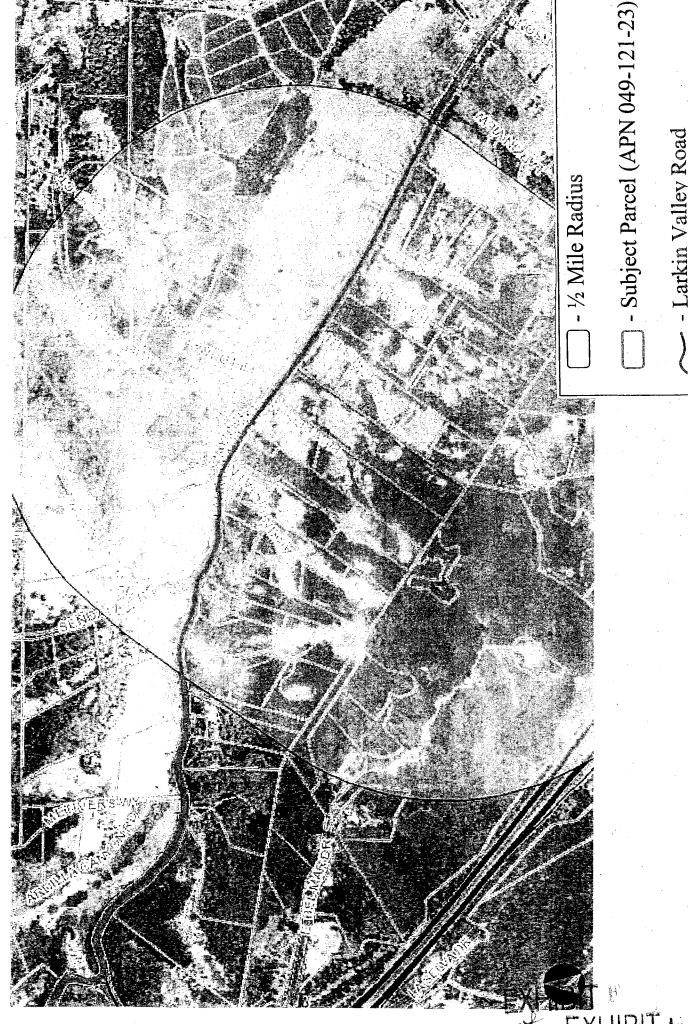


EXHIBIT G



County Maintained Through Roads within 1/2 mile of Project Site





## STEPHEN GRAVES & ASSOCIATES

Environmental and Land Use Consulting

February 10, 2010

Samantha Haschert County of Santa Cruz Planning Dept., Room 400 701 Ocean Street Santa Cruz, CA 95060

RE: Application for the Lewis 3-lot Minor Land Division at 711 Larkin Valley Road (APN 049-121-23).

Dear Ms. Haschert,

Included with this letter is a copy of the 2 people who attended the noticed neighborhood meeting on the above application which was held at the Lewis residence (711 Larkin Valley) on February 6, 2010. Notices of the meeting were sent to all properties within 300 feet as mapped by the County GIS staff (see attached map). A copy of the plans were presented and the nature of the project discussed. No objections to the project were noted. Please let us know if there is any more information you would like regarding the neighborhood meeting.

Sincerely,

Steve Graves

Cc: Nathan and Debbie Lewis

2735 Porter Street Soquel, CA 95073 Neighborhood Meeting for Lewis Lot-Split Project:

2/06/10

Please Sign In:

1. Wagn Middle

2 Kinkeley Dawn

3.

4.

5.

6.

7.

8.

9.

10.

#### **Rural Residential Density Matrix**

(Prepared by Planning Department staff)

APN: 049-121-23

General Plan: Rural Residential (R-R)

(Agriculture (AG) designated land is considered as R-R for this matrix)

Developable Land:

17.6 gross acres -.36 ac (R/W) -1.46 ac (Riparian) -.56 (Flood) -.54ac (>50% slope) = 14.68 acres Net Developable\*

\* Please note: Landslide areas would be further deducted from this net developable total.

|                   | <u>Poi</u>   | nt Score                    |
|-------------------|--|-----------------------------|
| 1.                | Location: Private road 12-18 feet wide   | 7                           |
| 2.                | Groundwater Quality: Adequate quantity, good quality Private/mutual well   | 8                           |
| 3.                | Water Resource Protection: Septic inside known problem area (High groundwater)   | 3                           |
| 4.                | Timber Resources: None mapped  | 10                          |
| 5.                | Biotic Resource: Building site within sensitive habitat  | 0                           |
| 6.                | Erosion: Aluvium (0-50% slopes)<br>(.48 (0-15% slope) x 10) + (.32 (16-30% slope) x 8) + (.20 (31-50% slopes) x 5)   | 8.36                        |
| 7.                | Seismic Activity: No mapped faults Technical reports indicate very high liquefaction potential   | 4                           |
| 8.                | Landslide: Landslide areas on property - development within geologic hazard area   | 0                           |
| 9.                | Fire Hazard: 10-20 minute response time Building sites outside mapped critical fire areas on property 12-18 foot wide road (within 1/2 mile of through road) | 4                           |
| Subtota<br>(Minus | s cumulative constraint points for more than one zero score)   | 44.36<br>-5<br><b>39.36</b> |
| Minim             | um Average Parcel Size (number of Not Developphia cares required non marcel).  | 15                          |

Minimum Average Parcel Size (number of Net Developable acres required per parcel): 15 acres (from Rural Residential Table minus cumulative constraint points as determined by the point score)

Number of Potential Building Sites (developable acreage divided by minimum average parcel size)

1 site - No Land Division Allowed

## General Plan and Rural Density Matrix (Updated February 4, 2010)

The County allows for development based on a rural density score that is calculated from points obtained on nine different constraint matrixes. Below is a description of where the parcel falls under each constrain matrix and the score it obtained. Scores may vary for the rural residential and agricultural sections of the parcel.

| 1_         | LOCATION AND ACCESS: Rural Residential Rural Home sites  | R-R<br>Points<br>8     | AG<br>Points        |
|------------|--|------------------------|---------------------|
|            | 2 1/2 – 20 acre sites; All lots served by 18-foot road with turnouts.  |                        |                     |
| Dis<br>Cor | scussion: The existing shared driveway is 16-18 feet and can be easily nditional score assumes a 12' wide driveway to serve Parcels B and C.   | improved               | to 18'.             |
| 2.         | GROUNDWATER QUALITY: Adequate Quantity, Good Quality; Supplied by a private or mutual well system.   | 8                      | 8                   |
| the        | scussion. Based upon meetings with Jim Safranek and John Ricker at Envi<br>y are in agreement that the site is not located in a problem septic area and<br>antity are good.  | ronmental<br>water qua | Health,<br>lity and |
| 3.         | WATER RESOURCES PROTECTION: Septic Systems in areas without any known problems; House and septic system are outside primary recharge and water supply watershed areas.   | 4                      | 4                   |
| the<br>qua | scussion. Based upon meetings with Jim Safranek and John Ricker at Envisy are in agreement that the site is not located in a problem septic area and antity are good. Per Joe Hanna's January 2010 letter, Parcels A and B are outcel C is within the GWR. | water qua              | lity and            |
| 4.         | TIMBER RESOURCES: No timber resource or TP designations in the General Plan or zoning.   | 10_                    | 10                  |
| 5.         | BIOTIC RESOURCES: Development activities outside designated important wildlife habitats. See Tom Mahony Biotic Report and Bryon Mori Salamander Report   | 10_                    | 10                  |
| Dis<br>out | scussion. Based upon the undated 2005 Letter from Paia Levine all building tside of designated important wildlife habitat.   | g sites are            | located             |
| 6.         | EROSION: Bedrock Geology: Alluvium, 0-15% slopes = 8.3 ac. (49%), 16-30% slopes = 5.4 ac. (32%), 31-50% = 3.3 ac.(19%) 10(.49) + 8(.32) + 5(.19) = 8.41  | 8.41                   | 8.41                |
| 7.         | SEISMIC ACTIVITY: Not located in a fault zone; no potential for liquefaction. See soils report   | 8                      | . 8                 |

Discussion. Per Joe Hanna's soils and geologic report approval letter dated April 13, 2007 and subsequent verbal and email correspondence, the building sites are approved and there are no landslides or faulting evidence on site. Mr. Hanna has agreed with the project geotech that the site is within a mapped "moderate" area for liquefaction.

8. LANDSLIDE: <u>Bedrock Geology: Alluvium</u>, 0-15% <u>slopes</u> = 8.3 ac.(49%), 9.49 16-30% <u>slopes</u> = 5.4 ac. (32%), 31-50% = 3.3 ac.(19%) 10(.49) + 9(.32) + 9(.19) = 9.49

Discussion. Per Joe Hanna's soils and geologic report approval letter dated April 13, 2007 and subsequent verbal and email correspondence, the building sites are approved and there are no landslides or faulting evidence on site.

9. FIRE HAZARD: Rural Residential: Less than 10 minutes response time on non-dead end road; entire property outside Critical Fire Hazard Area on 18-foot road with turnouts. Conditional score assumes 12' road

Discussion. The attached letter from the County Fire Marshall's office confirms that the site is located within a 10 minute response time. Since secondary access is not required, the site qualifies for the category, "less than 10 minutes on dead end road with secondary access". Conditional score assumes a 12' wide shared driveway.

Subtotal:78.974.9Deduct Cumulative Constraint Points:00Final total:78.974.9

Based on the scores obtained, the Rural Residential (R-R) portion of the parcel can subdivide with a minimum parcel size of 2-1/2 net developable acres per parcel. The Agricultural if deemed to be non-viable reverts to R-R allowable density, with this score a minimum parcel size of 5 acres per parcel is allowed with either an 18' wide or 12' wide shared driveway to parcels B and C. Based upon the property's net 15.11 acres – 3 parcels are allowed per the matrix.

#### Rural Residential Density Table

| Total Points | Min. Avg. Parcel Size Allowed |  |  |
|--------------|-------------------------------|--|--|
| 0 - 20       | 20 acres                      |  |  |
| 21 – 40      | 15 acres                      |  |  |
| 41 – 60      | 10 acres                      |  |  |
| 61 - 80      | 5 acres                       |  |  |
| 81 – 100     | 2-1/2 acres                   |  |  |



6059 HIGHWAY 9 P.O. DRAWER F-2 FELTON, CA 95018 (831) 335-6748

# COUNTY OF SANTA CRUZ

SANTA CRUZ COUNTY FIRE DEPARTMENT
Office of the Fire Marshal

JOHN FERREIRA FIRE CHIEF

March 17, 2009

Nathan Lewis 711 Larkin Valley Rd Watsonville, Ca 95076

Subject: Fire Dept Response Location: 711 Larkin Valley Rd. Apr. 049-121-23

Dear Mr. Lewis:

This letter is in response to your request for Fire Department Response Information as related to a Minor Land Division you are proposing.

A fire department time test was done from Aptos LaSelva Station which resulted in a 6 ½ minute response time to your address. Watsonville Station #2 is located closer and the response would most likely be less than that. The CAL FIRE Station #41 (Corralitos) is approximately 10 ½ miles away and is responsible for Fire Department Response to your property.

There is an Automatic Aid Agreement between the three agencies which would most likely result in a response time of less than 10 minutes, providing that the closer Agencies were available.

Any further questions can be directed to our office at (831) 335-6748.

Sincerely,

Tim Gose Deputy Fire Marshal Santa Cruz County

Cc: Chron Attachment

#### 13.14.060 Matrix calculation.

(a) Individual matrix calculations are based upon a site specific analysis of resources and constraints, using the best available data (see Section 13.14.080), for each of the following ten matrices. Any property which is split by a general plan or matrix designation shall have points awarded proportionate to the amount of developable acreage within each designation.

#### (1) LOCATION MATRIX\*

#### TYPE OF ACCESS

| PLAN<br>DESIGNATION<br>CATEGORY                                       | All Lots Fronting On or Within 500' (Road as Traveled) of a County Maintained Road and Accessed From That Road | All Lots Served<br>by a Private<br>Road 18 Foot<br>Width | Lots Served by<br>a 12 foot Road<br>With Turnouts |
|---|--|--|---|
| (Suburban) (1–5<br>acre areas)  | 15   | 13   | 12  |
| (Rural<br>Residential Rural<br>Homesites) (2-<br>1/220 acre<br>areas) | 10   | (8) ACTUAL SCORE: ALL EXIST ROADS MIN 18'                | 7<br>Conditional<br>Assume                        |
| (Mountain<br>Residential) (10<br>40 Acre Areas)                       | 5  | 2  | 0   |

<sup>\*</sup> In the Coastal Zone portion of the North Coast and Bonny Doon Planning Areas, prohibit new land divisions located more than one-half mile by road from a publicly maintained road. (GP/LUP Policy 6.5.10)

(2) GROUNDWATER QUALITY MATRIX

#### TYPE OF SUPPLY

| AREA |   | County or<br>Municipal<br>Water Well<br>District | Private or<br>Mutual<br>System | Private or<br>Mutual<br>Surface<br>Diversion |
|------|---|--|--------------------------------|--|
| 0    | Groundwater Supply at or Exceeding Safe Yield | 0  | 0                              | 0  |
| 1    | Inadequate Quantity Poor Quality              | 2  | 1                              | 0  |
| 11   | Inadequate Quantity Good Quality              | 5  | 4                              | 2  |
| 111  | Adequate Quantity Poor Quality                | 7  | 5                              | 3  |
| IV   | Adequate Quantity Good Quality                | 10   | (8)<br>EHS Agrees              | 5  |

#### (3) WATER RESOURCES PROTECTION MATRIX

#### **GROUNDWATER BASIN TYPE**

| CHARACTERISTICS | Outside | Outside | Within  | Within |
|-----------------|---------|---------|---------|--------|
| OF SANITATION   | Primarv | Primarv | Primarv | hoth   |

| SYSTEM   | Recharge<br>and Water<br>Supply<br>Watershed<br>Areas | Recharge<br>Area but<br>Within<br>Water<br>Supply<br>Watershed | Recharge<br>Area but<br>Outside<br>Water<br>Supply<br>Watershed | Primary<br>Recharge<br>and Water<br>Supply<br>Watershed<br>Areas |
|--|---|--|---|--|
| Public Sanitation<br>System  | 10  | 9  | 8   | 7  |
| Package Treatment<br>Plant or Septic<br>System Maintenance<br>District | 9   | 8  | 7   | 6  |
| Septic Systems in<br>Areas without Known<br>Problems                   | 6   | 5  | LOT C IN GWR<br>EHS AGTERS NO                                   |  |
| Septic Systems<br>within Septic Tank<br>System Problems<br>Areas       | 3   | 2  | Septic printe   | 0  |

(4) TIMBER RESOURCES MATRIX

| DISTANCE FROM       | PARCEL SIZE*       |                    |  |  |
|---------------------|--------------------|--------------------|--|--|
| URBAN SERVICES LINE | Less than 20 Acres | 20 Acres or Larger |  |  |
| Less than 1/2 mile  | 8                  | 0                  |  |  |
| 1/22 miles          | 6                  | 0                  |  |  |
| More than 2 miles   | 4                  | , 0                |  |  |

\* Properties without a "timber resources" designation on the General Plan or "TP" zoning receive a score of

10 NO TIMBE designation

(5) BIOTIC RESOURCE MATRIX

|      | (b) BIOTIC RESOURCE MATRIX   |        |
|------|--|--------|
|      | TYPE OF BIOTIC RESOURCE  | POINTS |
|      | Development Activities Outside Designated Important Wildlife Habitats < E Frot. PLANNING Left          | 10     |
| ll · | Development Activities Proposed Within An Important Wildlife Habitat                                   | 5      |
|      | Development Activities Proposed Within An Area of Critical Wildlife, Vegetation or Rare Plant Habitats | 0      |
| *IV  | Sensitive Habitats   | 0      |

<sup>\*</sup> In the Coastal Zone, development must comply with the standards of the Sensitive Habitat Protection Ordinance.

### (6) EROSION MATRIX

#### **AVERAGE SLOPES**

| BEDROCK GEOLOGY   | 015% | 1630% | 3150% |
|---|------|-------|-------|
| Granitics, Metamorphics, Terrace Deposits   | 10   | 9     | 7     |
| Santa Cruz Mudstone, Mindego, Purisma,<br>Locatelli, Monterey, Alluvium See calcs | 10   | 8     | 5     |
| Lompico, Vequeros, Lambert, Butano,<br>Zayante, San Lorenzo                       | 8    | 5     | 2     |
| Santa Margarita, Aromas   | 6    | 3     |       |

# (7) SEISMIC ACTIVITY MATRIX

## AREAS OF LIQUEFACTION

| FAULT<br>ZONE  | Very<br>High<br>Potential | Moderately<br>High<br>Potential | Moderate<br>Potential | Low<br>Potential | No<br>Potential |
|----------------|---------------------------|---------------------------------|-----------------------|------------------|-----------------|
| n<br>idreas    |                           |                                 |                       |                  |                 |
| in<br>egorio   | 0                         | 0                               | Θ                     | 0                | 0               |
| yante          | 0                         | . 1                             | 2                     | 3                | 2               |
| rralitos       | 1                         | 2                               | 3                     | 1                |                 |
| rgent,<br>tano | 3                         | 4                               | 5                     | 6                | 7               |
| ne             | 4                         | 6                               | (8)                   | 9                | 10              |
|                |                           | (8) LANDSLIDI                   | E MATRIX              |                  |                 |

#### **AVERAGE SLOPES**

| BEDROCK GEOLOGICAL<br>CONDITIONS   | 015% | 1630% | 3150% |
|--|------|-------|-------|
| Alluvium NO CANDSIDES per Joe  | (10) | 9     | (N/A) |
| Granitics, Metamorphics, Terrace<br>Deposits   | 10   | 10    | 7     |
| Santa Margarita, Lompico, Santa<br>Cruz Mudstone, Mindego, Locatelli,<br>Monterey                      | 10   | 9     | 7     |
| Vaqueros, Butano, Purisma, Zayante,<br>Lambert Shale   | 9    | 8     | 5     |
| San Lorenzo  | 8    | 5     |       |
| Aromas   | 6    | 3     |       |
| Evidence of recently active landslides on the property in the area of proposed development activities* | 2    | 0 .   | 0     |

perties having a landslide that could adversely affect the stability of the proposed development, or that ates general geologic conditions of instability on the property, must be evaluated in the bedrock gory.

# (9) FIRE HAZARD MATRIX

### Location and Road Standards

| Entire Property Outside Critical Hazard Area With Fire Area on Hazard Area on Hazard Area on Hazard Area on Road Road Turnouts With 18 | Hazard Area Building With Sites Building Within Site Mitigatable Located Critical Outside Hazard With 12 Areas |  |
|--|--|--|
|--|--|--|

|             |  | Foot<br>Road | Foot<br>Road<br>With | 2        |
|-------------|--|--------------|----------------------|----------|
| 15          | 12   | 10           | Turnouts             |          |
|             |  | 10           | 8                    | 6        |
|             | :  |              |                      |          |
| :           |  |              |                      |          |
| (13)        | The state of the s |              |                      | · ;      |
| 10 m        | 10   | /8           |                      | www.     |
| achd<br>E   |  |              | (6)                  | 4        |
|             |  |              |                      |          |
| k           |  |              |                      |          |
|             | • •  |              |                      |          |
|             |  |              |                      |          |
| 10          | 8  | 6            |                      |          |
|             |  | 0            | 4                    | 2        |
|             |  |              |                      |          |
|             |  |              |                      |          |
| 8           | 6  | 4            | 1                    | <u> </u> |
|             |  |              | 2                    | 0        |
|             |  |              |                      |          |
|             |  | j            |                      |          |
|             |  |              |                      |          |
| (10) CUMILL | ATIVE  | RAINT POINTS |                      |          |

raint Points shall be deducted from the total matrix score based upon the following

ision receives a zero (0) on two matrices, 5 points shall be subtracted from the matrix. If zero (0) the proposed division receives, 5 additional points shall be subtracted from

je Allowable Density is determined by referring the total numerical score (based upon to the following tables:

Table. (To be used for any portion of the property designated as Rural Residential or cultural in the following case: where the Agricultural Policy Advisory Commission has that the land is not viable for Commercial Agricultural and where less than 50% of mile of the subject property is designated Agricultural Resource, Mountain ce Conservation and all proposed building sites are within 1/2 miles of a through designated (see G.P. Policy 5.14.12).

| er of Points Obtained  | Minimum Average Parcel Size Allowed for Development |
|--|---|
| The second secon | 20 acres  |
| and the second s | 15 acres  |
|  | 10 acres  |
|  | 5 acres   |
| The second secon | 2-1/2 acres   15.11 met = 3 P                       |

4

| 15                               |              | Foot<br>Road | Foot<br>Road<br>With<br>Turnouts   |                                       |
|----------------------------------|--------------|--------------|--|---------------------------------------|
| 10                               | 12           | 10           | Market and American and American and American American and American America | · · · · · · · · · · · · · · · · · · · |
|                                  |              |              | 8  | 6                                     |
| many or an arrange of the second |              |              |  |                                       |
| 13)                              | 10           | 8            |  |                                       |
|                                  |              |              | 6  | 4                                     |
|                                  |              |              |  |                                       |
|                                  |              |              |  |                                       |
| 10                               | 8            | 6            |  |                                       |
| -                                |              | :            | 4  | 2                                     |
| B                                | 6            |              |  |                                       |
|                                  | U            | 4            | 2  | 0                                     |
|                                  |              |              |  | ,                                     |
|                                  |              |              | · ·  | ·                                     |
| (10) CUMUL                       | ATIVE CONSTR |              | . 1  | :                                     |

nts shall be deducted from the total matrix score based upon the following

ceives a zero (0) on two matrices, 5 points shall be subtracted from the matrix.

1) the proposed division receives, 5 additional points shall be subtracted from

able Density is determined by referring the total numerical score (based upon following tables:

To be used for any portion of the property designated as Rural Residential or n the following case: where the Agricultural Policy Advisory Commission has land is not viable for Commercial Agricultural and where less than 50% of the subject property is designated Agricultural Resource, Mountain 3.P. Policy 5.14.12).

| nts Obtained   | Minimum Average Parcel Size Allowed for Development |
|--|---|
| and the second s | 20 acres  |
| and the second s | 15 acres  |
|  | 10 acres  |
|  | 5 acres   |
| A SECTION OF THE PROPERTY OF T | 2-1/2 acres   |

-219-

Ч

# Rural Residential Density Matrix 5/11/11 (2<sup>nd</sup>) (Prepared by Planning Department staff SLH)

APN: 049-121-23

General Plan: Rural Residential (R-R) (Agriculture (AG) designated land is considered as R-R for this matrix)

Developable Land:

17.57 gross acres -0.08 ac (dedication) -.10 ac (R/W) -2.23 ac (Riparian) -.45 (Flood) -.1ac (>50% slope) = 14.61 acres Net Developable\*

<sup>\*</sup> This figure provided by the applicant.

|                           |   | Point Score                   |
|---------------------------|---|-------------------------------|
| 1.                        | Location: Private road 18 feet wide- big tree lane  | 8                             |
| 2.                        | Groundwater Quality: Adequate quantity, good quality Private/mutual well  | 8                             |
| 3.                        | Water Resource Protection: Within primary recharge area but outside water supply watershed; no known Problems.  | 4                             |
| 4.                        | Timber Resources: None mapped   | 10                            |
| 5.                        | Biotic Resource: Sensitive forest - oak woodland  | 0                             |
| 6.                        | Erosion: Aluvium (0-50% slopes)<br>0-15% = 8.3 ac (47%); 16-30% = 5.4 ac (31%); 31-50% = 3.8 ac (22%)<br>10(.47) + 8(.31) + 5(.22) =                          | 8.28                          |
| 7.                        | Seismic Activity: No mapped faults Technical reports accepted by Geologist; moderate potential for liquefaction   | 8                             |
| 8.                        | <b>Landslide:</b> Aluvium (0-50% slopes)<br>(.47 (0-15% slope) x 10) + (.31(16-30% slope) x 9))   | 7.49                          |
| 9.                        | Fire Hazard: <10 minute response time Building sites outside of mapped critical fire area 18 foot wide road (within 1/2 mile of through road)                 | 10                            |
| Subtota<br>(Minus<br>TOTA | cumulative constraint points for more than one zero score)  | 63.77<br>N/A<br><b>63.7</b> 7 |
| Minima<br>(from F         | um Average Parcel Size (number of Net Developable acres required per parcel): Rural Residential Table minus cumulative constraint points as determined by the | 5 acres                       |
|                           | or of Potential Building Sites opable acreage divided by minimum average parcel size)   | 2 parcels                     |

#### NOTES:

Building area on parcel three within protected oak woodland. Area of Parcel 2 within groundwater recharge area = 10 gross acres minimum parcel size Can "borrow" net developable land from parcel two to make up min. 5 net dev. acres on parcel 1.

\*\*OVERRIDING POLICY- Parcel within Special Forest. Development proposed outside of habitat- allowed at lowest end of the GP designation; <u>unless</u> development clustered outside of habitat areas and property owner upgrades special forest areas outside of mapped areas through resource management activities.