Pepartment Name: Planning & Development Department No.: 053 For Agenda Of: February 12, 2008 Placement: Set Hearing Estimated Tme: 1 hour on February 26, 2008 Continued Item: No If Yes, date from: Vote Required: Vote Required: Majority			
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Adjustment, Third Supervisorial District	Contact Info: Zoraida Abresch, P&D Deputy Director 934-6585		
County Counsel Concurrence Auditor-Controller Concurrence			
	<u>County Counsel Concurrence</u> <u>Auditor-Controller Concurrence</u>		
As to form: Yes As to form: N/A	As to form: Yes As to form: N/A		

Other Concurrence: N/A As to form: No

Recommended Actions:

That the Board of Supervisors:

Set a hearing for February 26, 2008 to consider the Santa Ynez Band of Chumash Indians' Appeal (Case No. 08APL-00000-00004) of the County Planning Commission's January 9, 2008 approval of the Herthel "4" Lot Line Adjustment (Case No. 05LLA-00000-00016) located on Grand Avenue (AP Nos. 135-180-007 and 135-200-004) in the Los Olivos Area, Third Supervisorial District.

At the February 26, 2008 hearing, the Board of Supervisors' action should include the following:

- a) Adopt the required findings for the project specified in the Planning Commission action letter dated January 18, 2008 (Attachment A); including the Mitigated Negative Declaration 07NGD-00000-00039 (attached to the Planning Commission Staff Report of December 21, 2007 included as Attachment B);
- b) Deny the appeal, 08APL-00000-00004, thereby upholding the Planning Commission's approval of 05LLA-00000-00016; and

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c) Grant *de novo* approval of Case No. 05LLA-00000-00016 subject to the conditions specified in the Planning Commission action letter and attachments dated January 18, 2008.

Summary Text:

A. Proposed Project

The proposed project is for a Lot Line Adjustment to adjust lines between four lots of 1.1 gross/net acres, 0.79 gross/net acre, 10.56 gross/ 9.71 net acres, and 0.53 gross/net acre to create four reconfigured lots of 3.24/3.03 gross/net acres, 3.24/3.03 gross/net acres, 3.25/3.04 gross/net acres and 3.24/3.04 gross/net acres. The purpose of the Lot Line Adjustment is to reconfigure the four irregularly shaped parcels, three of which are land-locked, into four regularly shaped parcels, each with frontage on Grand Avenue. The lots are currently zoned 1-E-1. The current draft Santa Ynez Valley Community Plan redesignates the zoning of these lots to RR-5.

B. Planning Commission Action

The Planning Commission approved the Herthel "4" Lot Line Adjustment by a vote of 5-0 on January 9, 2008. Conditions approved at the hearing were identical to those adopted for Lot Line Adjustment 05LLA-00000-00015, located two lots to the north. These conditions included the requirement for Extended Phase 1 archaeological surveys prior to approval of land use clearances; monitoring of the surveys by Native American observers; and written notification to the Santa Ynez Band of Chumash Indians (Band) of all future applications for ground disturbing activities on the lots. The Planning Commission action letter with conditions, and the Planning Commission staff report, are included as Attachment A.

At the hearing, a representative of the Santa Ynez Band of Chumash Indians (Band) expressed similar concerns to those stated for Lot Line Adjustment 05LLA-00000-00015, specifically, the lack of an EIR for the project and the deferred timing of the Extended Phase 1 survey. The Commission's decision was appealed to the Board of Supervisors on January 18, 2008. Anticipating that an appeal may be filed by the Band on this Lot Line Adjustment as well, the Planning Commission requested that both appeals be set together for prompt Board consideration.

C. Staff Response to Appeal Letter

The current appeal (Attachment B) contends that cultural resource issues have not been addressed adequately for this project. The main appeal points and staff responses are summarized as follows:

1. <u>Timing of Extended Phase 1 Work</u>. The extended (subsurface) Phase 1 testing should be conducted prior to recordation of the deed for the Lot Lone Adjustment and not deferred until the time of land use clearances. The Lot Line Adjustment should not be finalized with setbacks and building envelopes until completion of adequate subsurface presence/absence testing for cultural resources.

<u>Staff Response</u>: Staff and the Planning Commission believe that completion of the Extended Phase 1 testing prior to land use clearances is more than adequate to ensure protection of any cultural resources that may exist on the subject lots. No development envelopes are currently proposed, and setbacks are consistent with those required by the specific zoning. The property owner would like to defer the

testing, and any resultant disturbance to cultural resources potentially on the site, to a time when development is proposed and actual areas of ground disturbance (i.e., proposed development envelopes) are known. This would potentially result in less disturbance to resources that may be present as well as less ground disturbance in general. If cultural resources are identified during the testing program, then County Cultural Resource Guidelines and Section 15124.4 of the CEQA Guidelines require that the resources be evaluated for significance and feasible mitigation measures identified. The applicant has agreed to this condition.

2. <u>Request for an EIR</u>. An EIR should be prepared (following CEQA Guidelines Section 15064(f)) because there is disagreement among expert opinion over the significance of the project's effect on the environment.

<u>Staff Response</u>: Staff and the Planning Commission agreed that conditions imposed on the LLA ensure that subsurface testing will occur prior to any future development on the Montanaro Farm. If resources are identified within proposed development locations, then they will be avoided or additional work required by CEQA and County Guidelines will be conducted. In either case, impacts would be mitigated to less than significant.

3. <u>Request for a Monitoring Plan.</u> A plan for construction monitoring by archaeologists and Native American observers should be adopted.

<u>Staff Response</u>: Conditions of Approval No. 3 and 4 of 05LLA-00000-00016 require that the Extended Phase 1 testing for this project be monitored by a Native American Observer. If cultural resources are identified during the Extended Phase 1 work, then they would be avoided or evaluated for significance and feasible mitigation measures identified. As required by the County Guidelines, any mitigation of impact excavations would be monitored by a Native American Observer.

If extended Phase 1 testing of specific proposed development envelopes has negative results, then no additional construction monitoring is necessary as no cultural resources were identified within the development envelope. The project has been conditioned to ensure that no construction could occur in previously untested areas.

4. <u>Failure to Consider Cumulative Impacts</u>. The Herthel property includes nine legal lots. The Lot Line Adjustment addressed by 05LLA-00000-00015 involves the southernmost three lots. Lot Line Adjustment 05LLA-00000-00016 involves four lots at the north end of the property. The two LLA projects are separated by two, approximately three-acre lots. Together, these lots comprise the "Montanaro Farm" referenced by the Appellant.

The Appellant states that the County failed to consider cumulative impacts resulting from the two lot line adjustments on the Montanaro Farm. There is also concern that potential impacts to the Chumash Cemetery are more likely as a result of development of the northernmost lots. Finally, the Appellant states that the four lots addressed in 05LLA-00000-00016 should be combined with the three lots in 05LLA-00000-00015 to determine whether the total number of parcels to be adjusted is in violation of the Subdivision Map Act.

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<u>Staff Response</u>: In consultation with County Counsel, staff has determined that the two Lot Line Adjustment projects, which are separated by a third portion of the Montanaro Farm, may be appropriately considered separately and individually without violation of the Subdivision Map Act.

E. Facilitation Meeting with County Counsel between Appellants and Applicant

The applicant declined a facilitation meeting.

Fiscal and Facilities Impacts:

Budgeted: Yes Fiscal Analysis:

The cost to process this appeal is partially offset by the \$443 appeal fee paid by the appellant per the Planning & Development Department fee schedule in effect on the date that the appeals were filed (Resolution 06-359 adopted by the Board of Supervisors on November 14, 2006, effective January 2007). The fee was collected from the appellants, the Santa Ynez Band of Chumash Indians. The remaining cost of processing the appeal is budgeted in the Permitting and Compliance Program of the Development Review Division – North on page D-290 of the adopted budget for Fiscal Year 2007/2008. There are no facilities impacts. Estimated staff time to process the appeal and prepare for and attend the hearing is approximately 25 hours for an estimated cost of \$3,225.

Staffing Impacts:

Legal Positions:	<u>FTEs:</u>
n/a	n/a

Special Instructions:

Clerk of the Board shall publish a legal notice in the Santa Barbara News-Press and the Santa Maria Times and shall complete the mailed noticing requirements for the project at least ten (10) days prior to the February 12, 2008 hearing (mailing labels attached).

Clerk of the Board shall forward a copy of the Minute Order and copies of the legal notice and proof of publication to Planning & Development, Hearing Support Section, Attention: David Villalobos.

Attachments:

- A. Planning Commission Action Letter dated January 18, 2008
- B. Planning Commission Staff Report dated December 21, 2007
- C. Appeal Application dated January 18, 2008

Authored by:

Joyce Gerber, Planner (805) 934-6265

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