

## Attachment 2: Conditions of Approval

### **19LLA-00000-00003**

1. **Proj Des-01 Project Description.** This Lot Line Adjustment is based upon and limited to compliance with the project description, the approved plans, and all conditions of approval set forth below, including mitigation measures and specified plans and agreements included by reference, as well as all applicable County rules and regulations. The project description is as follows:

The proposed project is a request for a Lot Line Adjustment (LLA) & Recorded Map Modification (RMM – 19RMM-00000-00001) to adjust the property lines and modify the building and development envelopes between two lots for future residential development. No structural development is currently proposed. The size of the lots would not change from 2.0 and 10.67 acres but the lot lines and building/development envelopes would change. The building envelopes identify the location of future structures, construction storage and staging, while allowing other uses such as grading, utilities, paving, etc. to occur outside the building envelopes. The development envelopes identify the location of site preparation, ground disturbances and construction activities including those for structures, access, easements, subsurface grading, sewage disposal, and drainage components. No ground disturbance, including (a) grading; (b) vegetation removal unless required by the Carpinteria-Summerland Fire Protection District or approved as part of the Fire Fuel Management and Habitat Improvement Plan; (c) ornamental, non-native landscaping; or (d) development is allowed outside the development envelopes, except paving and utilities required for driveway access to serve the development envelopes. Lot A, which is 2.0 acres and currently has building/development envelopes of 0.29 and 0.04 acres, respectively, would have new envelopes of 0.45 and 0.28 acres. Lot B, which is 10.67 acres and currently has building/development envelopes of 0.37 and 0.12 acres, respectively, would have new envelopes of 0.60 and 0.40 acres. The existing and proposed envelopes are in the same general location on the parcels and the envelopes have been designed to avoid slopes in excess of 30% while the majority of the slopes within the envelopes are less than 20%. Future development of the lots would be served by the Montecito Water District, private onsite wastewater treatment systems, and the Carpinteria-Summerland Fire Protection District. Access to the site would be provided via Toro Canyon Road via two existing unpaved driveways. The properties involved include a 2-acre lot and a 10.67-acre lot both zoned 10-E-1 and shown as Assessor's Lot Numbers 155-230-017 and -018 located at 785 and 805 Toro Canyon Road, in the Toro Canyon Area, First Supervisorial District.

Any deviations from the project description, exhibits or conditions must be reviewed and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above described approval will constitute a violation of permit approval.

2. **Proj Des-02 Project Conformity.** The grading, development, use, and maintenance of the property, the size, shape, arrangement, and location of the structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description above and the hearing exhibits and conditions of approval below. The property and any portions thereof shall be sold, leased or financed in compliance with this project description and the approved hearing exhibits and conditions of approval thereto. All plans (such as Landscape and Tree Protection Plans) must be submitted for review and approval and shall be implemented as approved by the County.

### **Mitigation Measures from 20NGD-00000-00004**

3. **Aest-04 BAR Required.** The Owner/Applicant shall obtain Board of Architectural Review (BAR) approval for project design. All project elements (e.g., design, scale,

character, colors, materials and landscaping shall be compatible with vicinity development. **TIMING:** The Owner/Applicant shall submit architectural drawings of future residential development on each lot for review and shall obtain final SBAR approval prior to issuance of applicable Land Use Permits. Grading plans, if required, shall be submitted to P&D concurrent with or prior to SBAR plan filing. **MONITORING:** The Owner/Applicant shall demonstrate to P&D compliance monitoring staff that the project has been built consistent with approved SBAR design and landscape plans prior to Final Building Inspection Clearance.

4. **Aest-06 Building Materials.** Natural building materials and colors compatible with surrounding terrain (earth-tones and non-reflective paints) shall be used on exterior surfaces of all structures, including water tanks and fences. **PLAN REQUIREMENT:** Materials shall be denoted on building plans. **TIMING:** Structures shall be painted prior to Final Building Inspection Clearance. **MONITORING:** P&D compliance monitoring staff shall inspect prior to Final Building Inspection Clearance.
5. **Aest-07 Understories and Retaining Walls.** Understories and retaining walls higher than six (6) feet shall be in tones compatible with surrounding terrain using textured materials or construction methods which create a textured effect. Native vegetation to screen retaining walls shall be planted. **PLAN REQUIREMENTS:** The Owner/Applicant shall submit retaining wall plans and vegetation screening plans to P&D for review and approval. **TIMING:** Plans shall be submitted prior to Issuance of the Land Use Permit; vegetation shall be installed prior to Final Building Inspection Clearance. **MONITORING:** P&D compliance monitoring staff shall check plans and ensure installation prior to Final Building Inspection Clearance.
6. **Aest-10 Lighting.** The Owner/Applicant shall ensure any exterior night lighting installed on the project site is of low intensity, low glare design, minimum height, and shall be hooded to direct light downward onto the subject lot and prevent spill-over onto adjacent lots or onto the public roadway. The Owner/Applicant shall install timers or otherwise ensure lights are dimmed after 10 p.m. No lighting shall be allowed outside designated building/development envelopes except at driveway entrances to demark entry and driveway or road junctions to demark a change in direction. **PLAN REQUIREMENTS:** The Owner/Applicant shall develop a Lighting Plan for SBAR approval incorporating these requirements and showing locations and height of all exterior lighting fixtures with arrows showing the direction of light being cast by each fixture. **TIMING:** Lighting shall be installed in compliance with this measure prior to Final Building Inspection Clearance. **MONITORING:** P&D and/or BAR shall review a Lighting Plan for compliance with this measure prior to approval of a Land Use Permit for structures. P&D Permit Compliance staff shall inspect structures upon completion to ensure that exterior lighting fixtures have been installed consistent with their depiction on the final Lighting Plan.
7. **MM Bio-1a Map Species Occurrence on Construction Plans:** The location and extent of Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub shall be shown on all construction and landscaping plans and flagged for avoidance during construction and landscaping associated with future residential development. **PLAN REQUIREMENTS:** This measure shall be noted on all grading and building plans associated with future residential development. **TIMING:** Lots shall be resurveyed and location and extent of Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub shall be identified on all grading and landscape plans submitted to P&D associated with future residential development and shall be flagged prior to the pre-construction meeting. **MONITORING:** P&D processing planner shall ensure these areas are depicted on plans submitted to P&D prior to Land Use Permit

approval. Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure compliance and respond to complaints.

8. **MM BIO-1b Delimit Work Areas:** The limits of the Development Envelope and the 100-foot Fire Fuel Management Zone (FFMZ) around the Development Envelope shall be fenced with orange construction fencing prior to any ground disturbance. **PLAN REQUIREMENTS:** These limits shall be graphically depicted on all grading and building plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Fencing shall be installed prior to the pre-construction meeting. **MONITORING:** P&D processing planner shall ensure limits are depicted on plans prior to Land Use Permit approval. Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure fencing remains in place.
9. **MM Bio-1c Species Avoidance During Fire Fuel Management Activities:** Because Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub patches are discrete and not distributed throughout the FFMZ on Lot 2, fire fuel management practices shall avoid removing this species. Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub stands shall be permanently staked or fenced for avoidance during vegetation management. **PLAN REQUIREMENTS:** Limits of 100-foot FFMZ shall be depicted on all plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Limits of 100-foot FFMZ shall be staked with rebar or other permanent markers in the field prior to the pre-construction meeting for individual lot development. **MONITORING:** Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure Santa Barbara honeysuckle stands are permanently staked or fenced.
10. **MM Bio-2a Delineate FFMZs:** Prior to Land Use Permit issuance, the limits of the 100-foot fire fuel management zone on both lots shall be permanently marked with rebar or other metal stakes to delineate the zone during future fire fuel management activities. **PLAN REQUIREMENTS:** Limits of 100-foot FFMZ shall be depicted on all plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Limits of 100-foot FFMZ shall be staked with rebar or other permanent markers in the field prior to the pre-construction meeting for individual lot development. **MONITORING:** Permit Compliance staff and Grading and Building inspectors shall monitor throughout fire fuel management activities.
11. **MM Bio-2b Fire Fuel Management and Habitat Improvement Plan:** Prior to Land Use Permit Issuance, a qualified biologist shall prepare a Fire Fuel Management and Habitat Improvement Plan that specifically addresses the methods to be used to protect ESH (coastal sage scrub habitat, Santa Barbara honeysuckle, Nuttall's oaks, California Walnut trees, and native grassland) within the FFMZ and throughout the remainder of the property outside the Development Envelopes during fire fuel management operations. The Plan shall address how native vegetation within the FFMZs and throughout the remainder of the property outside the Development Envelopes on both lots will be modified, methods and measures to be implemented to selectively remove and control the spread of invasive, non-native grasses and shrubs, and selective removal of dead and dying non-native trees. Plan goals shall balance maximizing habitat values with fire safety.

The Plan shall include procedures for improving the quality of chaparral and coastal sage scrub habitat by removal and control of non-native grasses and shrubs and selective removal of dead and dying eucalyptus and other non-native trees. Non-native vegetation shall be controlled so that native shrubs and trees can naturally recolonize these areas. The Plan shall contain the following elements:

- Specific recommendations on how to manage native vegetation within the 0-35 foot, 35-70 foot, and 70-100 foot fire fuel management zones. Vegetation management should balance fire safety with maintaining habitat quality for native plants and wildlife.
- Specific recommendations for the removal and control of eucalyptus trees in coastal sage scrub both within and outside of the FFMZs on both lots. Removal of these invasive, non-native species will greatly enhance native habitat quality. Eucalyptus should be cut at ground level and the stumps left in place to avoid unnecessary soil disturbance. Eucalyptus trunks should be scattered on-site to stabilize soils on steep slopes and to create valuable microhabitat for wildlife.
- Eucalyptus duff should be removed by hand (e.g. raking) in order to create sites where native coastal sage scrub shrubs and native trees (e.g. coast live oak) can re-colonize. These cleared areas should be monitored to eradicate and control invasive, non-native herbaceous vegetation.
- A qualified biologist should survey eucalyptus and other non-native trees to be removed for nesting birds, per standards developed by the California Department of Fish and Wildlife.
- Dead or dying coast live oaks that do not present a safety hazard should be left in place as nesting and roosting habitat for a variety of birds.
- The Plan should avoid unnecessarily degrading the occurrence or density of native grasses on any lot. Specifically, native grasses in the 0-30 ft zone and 30-100 ft zone should be mowed or weed-whipped, so that the root masses are not disturbed. Mowing or weed-whipping should only occur after the native grasses have set seed. Seed heads should be left on the ground to germinate.
- The Plan shall include a 5 year maintenance and monitoring period to ensure restoration of native vegetation outside the Development Envelopes as well as success criteria.

**PLAN REQUIREMENTS AND TIMING:** The Fire Fuel Management Plan shall be prepared and submitted to P&D and Carpinteria-Summerland Fire Protection District for review and approval prior to Land Use Permit Issuance. A Notice to Property Owner shall be recorded on each lot that includes the approved Fire Fuel Management Plan. The Plan shall be implemented consistent with the approved maintenance schedule and beginning with construction of initial infrastructure improvements or individual lot development, whichever occurs first. **MONITORING:** The County-qualified biologist shall submit an annual report by January 15 of each year for the first five years of implementation, reporting on plan implementation and success criteria. Permit Compliance staff shall site inspect to confirm compliance following the first year's fuel clearance activities. For years 2 through 5, conformance with the Fire Fuel Management Plan shall be demonstrated through the submittal of the annual report and annual photo documentation by the Owner/Applicant or site visits as necessary at the discretion of the Permit Compliance staff. Compliance with the Fire Fuel Management Plan shall be for the life of the project.

12. **MM Bio-2c Landscaping Species:** Landscaping plans shall use native, locally-occurring species where feasible. No non-native ornamental landscaping is permitted outside the development envelopes. **PLAN REQUIREMENTS:** Prior to issuance of the Land Use Permit, a qualified biologist or certified landscape architect shall review the proposed species palette on all landscaping plans to ensure that native, locally-occurring species are incorporated into the landscaping plan and that the planting palettes do not include invasive, non-native species. **TIMING:** Landscaping plans shall be reviewed and approved by P&D and BAR, if applicable, prior to Land Use Permit Issuance. **MONITORING:** Permit Compliance staff shall ensure landscape plantings are installed according to plans prior to Final Building Inspection Clearance.

13. **MM-Bio-3 Woodrat Nest and California Walnut Trees:** Construction and/or landscaping could destroy a large woodrat nest and California Walnut Trees located in the southeast corner of Lot 2. The nests of this native mouse provides suitable microhabitat for a number of special-status wildlife species. If the nest or native California Walnut Trees can be avoided, they shall be surrounded with orange construction fencing for the duration of construction and landscaping under the supervision of a qualified biologist. If not, a qualified biologist shall be retained to dismantle the nest and capture and relocate all inhabitants to suitable habitat nearby. **PLAN REQUIREMENTS:** Woodrat nest and California Walnut Trees and pre-construction fencing shall be delineated on all plans. **TIMING:** A County-approved biologist shall conduct a pre-construction survey of both lots no more than one week prior to the pre-construction meeting to assess the woodrat nest and determine if construction fencing is required prior to any construction activities. **MONITORING:** Permit Compliance staff shall meet with the biologist at the pre-construction meeting and/or review construction fencing if required.
14. **MM Bio-4a Tree Survey:** To avoid disturbance of nesting and special status birds including raptorial species protected by the Federal Migratory Bird Treaty Act and Sections 3503, 3503.5, and 3513 of the California Fish and Game Code, proposed project activities, including, but not limited to, vegetation removal, ground disturbance, and construction shall occur outside of the bird breeding season (February 1 through August 15). If these activities must begin within the breeding season, then pre-construction surveys shall be conducted. The nesting bird pre-construction survey shall be conducted within the disturbance footprint and a 500-foot buffer as allowable without trespassing on private lands. The survey shall be conducted by a County-qualified biologist familiar with the identification of raptors and special status species known to occur in Santa Barbara County using typical methods. If nests are found, a buffer ranging in size from 25 to 500 feet (25 feet for urban-adapted species such as Anna's hummingbird and California towhee and up to 500 feet for certain raptors) depending upon the species, the proposed work activity, and existing disturbances associated with land uses outside of the site, shall be determined and demarcated by the biologist with bright orange construction fencing, flagging, construction lathe, or other means to mark the boundary. All construction personnel shall be notified as to the existence of the buffer zone and to avoid entering the buffer zone during the nesting season. No ground disturbing activities shall occur within this buffer until the County-qualified biologist has confirmed that breeding/nesting is completed and the young have fledged the nest. Nesting birds surveys are not required for construction activities occurring between August 16 and February 1.

**PLAN REQUIREMENTS AND TIMING.** If vegetation removal, ground disturbance, or construction must begin within the breeding season, then the pre-construction survey shall be conducted no more than one week prior to commencing vegetation removal, grading, or construction activities. Active nests shall be monitored at a minimum of once per week until it has been determined that the nest is no longer being used by either the young or adults. Bird survey results shall be submitted to P&D for review and approval prior to commencing grading or construction activities. These requirements would be applied to initial infrastructure improvements as well as individual lot development.

**MONITORING:** P&D shall be given the name and contact information for the biologist prior to initiation of the pre-construction survey. Permit Compliance and P&D staff shall verify compliance in the field and perform site inspections throughout the grading and construction. P&D staff shall review the survey report(s) prior to commencement of grading.

15. **MM Bio-4b Pre-Construction Survey:** A qualified biologist shall conduct a pre-construction survey of both lots no more than one week prior to initial vegetation grubbing and shall monitor initial grubbing and grading to salvage wildlife disturbed by this activity. **PLAN REQUIREMENTS:** This requirement shall be printed on all plans. **TIMING:** A County-approved biologist shall survey the lots no more than one week prior to initial

vegetation grubbing and the pre-construction meeting. **MONITORING:** The Owner/Applicant shall demonstrate to P&D compliance monitoring staff that a County-approved biologist conducted the survey no more than one week prior to construction commencement. Survey results shall be submitted to P&D compliance monitoring staff prior to the pre-construction meeting.

16. **CulRes-09 Stop Work at Encounter.** The Owner/Applicant and/or their agents, representatives or contractors shall stop or redirect work immediately in the event archaeological remains are encountered during grading, construction, landscaping or other construction-related activity. The Owner/Applicant shall immediately contact P&D staff, and retain a P&D approved archaeologist and Native American representative to evaluate the significance of the find in compliance with the provisions of the County Archaeological Guidelines and conduct appropriate mitigation funded by the Owner/Applicant. **PLAN REQUIREMENTS:** This condition shall be printed on all building and grading plans. **MONITORING:** P&D permit processing planner shall check plans prior to Issuance of Grading or Building Permit and P&D compliance monitoring staff shall spot check in the field throughout grading and construction.
17. **MM Geo-2 Erosion and Sediment Control Plan.** Where required by the latest edition of the California Green Code and/or Chapter 14 of the Santa Barbara County Code, a Storm Water Pollution Prevention Plan (SWPPP), Storm Water Management Plan (SWMP) and/or an Erosion and Sediment Control Plan (ESCP) shall be implemented as part of future residential development. Grading and erosion and sediment control plans shall be designed to minimize erosion during construction and shall be implemented for the duration of the grading period and until re-graded areas have been stabilized by structures, long-term erosion control measures or permanent landscaping. The Owner/Applicant shall submit the SWPPP, SWMP or ESCP) using Best Management Practices (BMP) designed to stabilize the site, protect natural watercourses/creeks, prevent erosion, convey storm water runoff to existing drainage systems keeping contaminants and sediments onsite. The SWPPP or ESCP shall be a part of the Grading Plan submittal and will be reviewed for its technical merits by P&D. Information on Erosion Control requirements can be found on the County web site re: Grading Ordinance Chapter 14 (<http://sbcountyplanning.org/building/grading.cfm>) refer to Erosion and Sediment Control Plan Requirements; and in the California Green Code for SWPPP (projects < 1 acre) and/or SWMP requirements. **PLAN REQUIREMENTS:** The grading and SWPPP, SWMP and/or ESCP shall be submitted for review and approved by P&D prior to approval of land use clearances. The plan shall be designed to address erosion, sediment and pollution control during all phases of development of the site until all disturbed areas are permanently stabilized. **TIMING:** The SWPPP requirements shall be implemented prior to the commencement of grading and throughout the year. The ESCP/SWMP requirements shall be implemented between November 1st and April 15th of each year, except pollution control measures shall be implemented year round. **MONITORING:** P&D staff shall perform site inspections throughout the construction phase.
18. **MM Geo-3 WatConv-03 Erosion and Sediment Control Revegetation.** The Owner/Applicant shall re-vegetate graded areas within 30 days of completion of grading activities with deep rooted, native, drought-tolerant species to minimize slope failure and erosion potential. Use hydroseed, straw blankets, other geotextile binding fabrics or other P&D approved methods as necessary to hold slope soils until vegetation is established. P&D may require the reseeding of surfaces graded for the placement of structures if construction does not commence within 30 days of grading. **PLAN REQUIREMENTS:** Include this measure as a note on all grading and building plans. **TIMING:** The Owner/Applicant shall re-vegetate graded areas within 30 days of completion of grading activities. **MONITORING:** The Owner/Applicant shall demonstrate compliance to grading and building inspectors in the field.

19. **Noise-02 Construction Hours.** The Owner /Applicant, including all contractors and subcontractors shall limit construction activity, including equipment maintenance and site preparation, to the hours between 8:00 a.m. and 5:00 p.m. Monday through Friday. No construction shall occur on weekends or State holidays. Non-noise generating interior construction activities such as plumbing, electrical, drywall and painting (which does not include the use of compressors, tile saws, or other noise-generating equipment) are not subject to these restrictions. Any subsequent amendment to the Comprehensive General Plan, applicable Community or Specific Plan, or Zoning Code noise standard upon which these construction hours are based shall supersede the hours stated herein. **PLAN REQUIREMENTS:** The Owner/Applicant shall provide and post a sign stating these restrictions at all construction site entries. **TIMING:** Signs shall be posted prior to commencement of construction and maintained throughout construction. **MONITORING:** The Owner/Applicant shall demonstrate that required signs are posted prior to grading/building permit issuance and pre-construction meeting. Building inspectors and permit compliance staff shall spot check and respond to complaints.
20. **MM Wat-1 WatConv-04 Equipment Storage-Construction.** The Owner/Applicant shall designate a construction equipment filling and storage area(s) within the designated development/building envelope to contain spills, facilitate clean-up and proper disposal and prevent contamination from discharging to the storm drains, street, drainage ditches, creeks, or wetlands. The areas shall be no larger than 50 x 50 foot unless otherwise approved by P&D and shall be located at least 100 feet from any storm drain, waterbody or sensitive biological resources. **PLAN REQUIREMENTS:** The Owner/Applicant shall designate the P&D approved location on all permits. **TIMING:** The Owner/Applicant shall install the area prior to commencement of construction. **MONITORING:** P&D compliance monitoring staff shall ensure compliance prior to and throughout construction.
21. **MM Wat-2 WatConv-05 Equipment Washout-Construction.** The Owner/Applicant shall designate a washout area(s) for the washing of concrete trucks, paint, equipment, or similar activities to prevent wash water from discharging to the storm drains, street, drainage ditches, creeks, or wetlands. Note that polluted water and materials shall be contained in this area and removed from the site as needed. The area shall be located at least 100 feet from any storm drain, waterbody or sensitive biological resources. **PLAN REQUIREMENTS:** The Owner/Applicant shall designate the P&D approved location on all permits. **TIMING:** The Owner/Applicant shall install the area prior to commencement of construction. **MONITORING:** P&D compliance monitoring staff shall ensure compliance prior to and throughout construction.

#### **Lot Line Adjustment Conditions**

22. **Map-01 Maps-Info.** Prior to recordation of the Lot Line Adjustment and subject to P&D approval as to form and content, the Owner/Applicant shall include all of the mitigation measures, conditions, agreements and specific plans associated with or required by this project approval on a separate informational sheet(s) to be recorded with the Lot Line Adjustment. All applicable conditions and mitigation measures of the project shall be printed on grading and/or building plans and shall be graphically illustrated where feasible.
23. **Map-04 TPM, TM, LLA Submittals.** Prior to recordation of the Lot Line Adjustment, the Owner/Applicant shall submit a Lot Line Adjustment Map prepared by a licensed land surveyor or Registered Civil Engineer to the County Surveyor. The Map shall conform to all approved exhibits, the project description and conditions of approval as well as all applicable Chapter 21-Land Division requirements, as well as applicable project components required as part of recorded project conditions.
24. **Map-15 LLA-Deed Recordation.** The following language shall be included on each of the deeds used to finalize the Lot Line Adjustment: "This deed or document arises from

the Lot Line Adjustment 19LLA-00000-00003 and defines a single parcel within the meaning of California Civil Code Section 1093 among two legal parcels created by 19LLA-00000-00003.” The County Surveyor shall determine the appropriate documents necessary to record with the deeds.

### **Project Specific Conditions**

25. If the construction site is graded and left undeveloped for over four weeks, the applicants shall employ the following methods immediately to inhibit dust generation:
- seeding and watering to revegetate graded areas; and/or
  - spreading of soil binders; and/or
  - any other methods deemed appropriate by Planning and Development.

**Plan Requirements:** These requirements shall be noted on all plans. **Timing:** Plans are required prior to approval of Land Use Permits. **Monitoring:** Grading Inspector shall perform periodic site inspections.

26. Dust generated by development activities shall be kept to a minimum with a goal of retaining dust on the site, by following the dust control measures listed below:
- During clearing, grading, earth moving, excavation, or transportation of cut or fill materials, water trucks or sprinkler systems are to be used to prevent dust from leaving the site and to create a crust after each day's activities cease.
  - During construction, water trucks or sprinkler systems shall be used to keep all areas of vehicle movement damp enough to prevent dust from leaving the site. At a minimum, this would include wetting down such areas in the later morning and after work is completed for the day and whenever wind exceeds 15 miles per hour.
  - Soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation.

**Plan Requirements:** All requirements shall be shown on grading and building plans.

**Timing:** Condition shall be adhered to throughout all grading and construction periods.

**Monitoring:** P&D shall ensure measures are on plans. P&D Grading and Building inspectors shall spot check; Grading and Building shall ensure compliance on-site. APCD inspectors shall respond to nuisance complaints.

27. **Fuel Management Outside Fire Fuel Management Zones.** Any fuel management activities required by the Carpinteria-Summerland Fire Protection District and conducted outside of the designated Development Envelopes and Fire Fuel Management Zones (FFMZs) shall be subject to all of the same mitigation measures applicable to fuel management activities within the FFMZs, including species avoidance, protection of native vegetation, and pre-construction surveys.

**Plan Requirements/Timing:** This condition shall become effective upon Map Recordation.

**Monitoring:** P&D staff shall ensure compliance with this condition and respond to complaints.

### **County Rules and Regulations**

28. **Rules-05 Acceptance of Conditions.** The Owner/Applicant's acceptance of this permit and/or commencement of use, construction and/or operations under this permit shall be deemed acceptance of all conditions of this permit by the Owner/Applicant.
29. **Rules-19 Maps/LLA Revisions.** If the unrecorded Lot Line Adjustment to Parcel Map 14,534 is proposed to be revised, including revisions to the conditions of approval, the revisions shall be approved in the same manner as the originally approved Parcel Map.

30. **Rules-23 Processing Fees Required.** Prior to recordation, the Owner/Applicant shall pay all applicable P&D permit processing fees in full as required by County ordinances and resolutions.
31. **Rules-29 Other Dept Conditions.** Compliance with Departmental/Division letters required as follows:
  1. Carpinteria-Summerland Fire Protection District dated April 29, 2019.
32. **Rules-31 Mitigation Monitoring Required.** The Owner/Applicant shall ensure that the project complies with all approved plans and all project conditions including those which must be monitored after the project is built and occupied. To accomplish this, the Owner/Applicant shall:
  - a. Contact P&D compliance staff as soon as possible after project approval to provide the name and phone number of the future contact person for the project and give estimated dates for future project activities;
  - b. Sign a separate Agreement to Pay for compliance monitoring costs and remit a security deposit prior to map recordation as authorized by ordinance and fee schedules. Separate compliance accounts shall be required for each lot in association with future lot development. Compliance monitoring costs will be invoiced monthly and may include costs for P&D to hire and manage outside consultants when deemed necessary by P&D staff (e.g. non-compliance situations, special monitoring needed for sensitive areas including but not limited to biologists, archaeologists) to assess damage and/or ensure compliance. In such cases, the Owner/Applicant shall comply with P&D recommendations to bring the project into compliance. The decision of the Director of P&D shall be final in the event of a dispute. Monthly invoices shall be paid by the due date noted on the invoice;
  - c. Note the following on each page of grading and building plans “This project is subject to Compliance Monitoring and Reporting. All aspects of project construction shall adhere to the approved plans, notes, and conditions of approval, and mitigation measures from Mitigated Negative Declaration 20NGD-00000-00004”;
  - d. Contact P&D compliance staff and Carpinteria-Summerland Fire Protection District at least two weeks prior to implementation of Fire Fuel Management and Habitat Restoration plan activities. Also contact P&D compliance staff at least two weeks prior to commencement of construction activities to schedule an on-site pre-construction meeting to be led by P&D Compliance Monitoring staff and attended by all parties deemed necessary by P&D, including the permit issuing planner, grading and/or building inspectors, other agency staff, and key construction personnel: contractors, sub-contractors and contracted monitors among others.
33. **Rules-33 Indemnity and Separation.** The Owner/Applicant shall defend, indemnify and hold harmless the County or its agents or officers and employees from any claim, action or proceeding against the County or its agents, officers or employees, to attack, set aside, void, or annul, in whole or in part, the County's approval of this project.
34. **Rules-36 Map/LLA Expiration.** This Lot Line Adjustment shall expire three years after approval by the final county review authority unless otherwise provided in the Subdivision Map Act and Chapter 21 of the Santa Barbara County Code.

### 19RMM-00000-00001

1. **Proj Des-01 Project Description.** This Recorded Map Modification is based upon and limited to compliance with the project description, the approved plans, and all conditions of approval set forth below, including mitigation measures and specified plans and agreements included by reference, as well as all applicable County rules and regulations. The project description is as follows:

The proposed project is a request for a Lot Line Adjustment (LLA – 19LLA-00000-00003) & Recorded Map Modification (RMM) to adjust the property lines and modify the building and development envelopes between two lots for future residential development. No structural development is currently proposed. The size of the lots would not change from 2.0 and 10.67 acres but the lot lines and building/development envelopes would change. The building envelopes identify the location of future structures, construction storage and staging, while allowing other uses such as grading, utilities, paving, etc. to occur outside the building envelopes. The development envelopes identify the location of site preparation, ground disturbances and construction activities including those for structures, access, easements, subsurface grading, sewage disposal, and drainage components. No ground disturbance, including (a) grading; (b) vegetation removal unless required by Carpinteria-Summerland Fire Protection District or approved as part of the Fire Fuel Management and Habitat Improvement Plan; (c) ornamental, non-native landscaping, or (d) development is allowed outside the development envelopes, except paving and utilities required for driveway access to serve the development envelopes. Lot A, which is 2.0 acres and currently has building/development envelopes of 0.29 and 0.04 acres, respectively, would have new envelopes of 0.45 and 0.28 acres. Lot B, which is 10.67 acres and currently has building/development envelopes of 0.37 and 0.12 acres, respectively, would have new envelopes of 0.60 and 0.40 acres. The existing and proposed envelopes are in the same general location on the parcels and the envelopes have been designed to avoid slopes in excess of 30% while the majority of the slopes within the envelopes are less than 20%. Future development of the lots would be served by the Montecito Water District, private onsite wastewater treatment systems, and the Carpinteria-Summerland Fire Protection District. Access to the site would be provided via Toro Canyon Road via two existing unpaved driveways. The properties involved include a 2-acre lot and a 10.67-acre lot both zoned 10-E-1 and shown as Assessor's Lot Numbers 155-230-017 and -018 located at 785 and 805 Toro Canyon Road, in the Toro Canyon Area, First Supervisorial District.

Any deviations from the project description, exhibits or conditions must be reviewed and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above described approval will constitute a violation of permit approval.

2. **Proj Des-02 Project Conformity.** The grading, development, use, and maintenance of the property, the size, shape, arrangement, and location of the structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description above and the hearing exhibits and conditions of approval below. The property and any portions thereof shall be sold, leased or financed in compliance with this project description and the approved hearing exhibits and conditions of approval thereto. All plans (such as Landscape and Tree Protection Plans) must be submitted for review and approval and shall be implemented as approved by the County.
3. **Mitigation Measures from 20NGD-00000-00004**  
**Aest-04 BAR Required.** The Owner/Applicant shall obtain Board of Architectural Review (BAR) approval for project design. All project elements (e.g., design, scale, character, colors, materials and landscaping shall be compatible with vicinity

development. **TIMING:** The Owner/Applicant shall submit architectural drawings of future residential development on each lot for review and shall obtain final SBAR approval prior to issuance of applicable Land Use Permits. Grading plans, if required, shall be submitted to P&D concurrent with or prior to SBAR plan filing. **MONITORING:** The Owner/Applicant shall demonstrate to P&D compliance monitoring staff that the project has been built consistent with approved SBAR design and landscape plans prior to Final Building Inspection Clearance.

4. **Aest-06 Building Materials.** Natural building materials and colors compatible with surrounding terrain (earth-tones and non-reflective paints) shall be used on exterior surfaces of all structures, including water tanks and fences. **PLAN REQUIREMENT:** Materials shall be denoted on building plans. **TIMING:** Structures shall be painted prior to Final Building Inspection Clearance. **MONITORING:** P&D compliance monitoring staff shall inspect prior to Final Building Inspection Clearance.
5. **Aest-07 Understories and Retaining Walls.** Understories and retaining walls higher than six (6) feet shall be in tones compatible with surrounding terrain using textured materials or construction methods which create a textured effect. Native vegetation to screen retaining walls shall be planted. **PLAN REQUIREMENTS:** The Owner/Applicant shall submit retaining wall plans and vegetation screening plans to P&D for review and approval. **TIMING:** Plans shall be submitted prior to Issuance of the Land Use Permit; vegetation shall be installed prior to Final Building Inspection Clearance. **MONITORING:** P&D compliance monitoring staff shall check plans and ensure installation prior to Final Building Inspection Clearance.
6. **Aest-10 Lighting.** The Owner/Applicant shall ensure any exterior night lighting installed on the project site is of low intensity, low glare design, minimum height, and shall be hooded to direct light downward onto the subject lot and prevent spill-over onto adjacent lots or onto the public roadway. The Owner/Applicant shall install timers or otherwise ensure lights are dimmed after 10 p.m. No lighting shall be allowed outside designated building/development envelopes except at driveway entrances to demark entry and driveway or road junctions to demark a change in direction. **PLAN REQUIREMENTS:** The Owner/Applicant shall develop a Lighting Plan for SBAR approval incorporating these requirements and showing locations and height of all exterior lighting fixtures with arrows showing the direction of light being cast by each fixture. **TIMING:** Lighting shall be installed in compliance with this measure prior to Final Building Inspection Clearance. **MONITORING:** P&D and/or BAR shall review a Lighting Plan for compliance with this measure prior to approval of a Land Use Permit for structures. P&D Permit Compliance staff shall inspect structures upon completion to ensure that exterior lighting fixtures have been installed consistent with their depiction on the final Lighting Plan.
7. **MM Bio-1a Map Species Occurrence on Construction Plans:** The location and extent of Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub shall be shown on all construction and landscaping plans and flagged for avoidance during construction and landscaping associated with future residential development. **PLAN REQUIREMENTS:** This measure shall be noted on all grading and building plans associated with future residential development. **TIMING:** Lots shall be resurveyed and location and extent of Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub shall be identified on all grading and landscape plans submitted to P&D associated with future residential development and shall be flagged prior to the pre-construction meeting. **MONITORING:** P&D processing planner shall ensure these areas are depicted on plans submitted to P&D prior to Land Use Permit approval. Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure compliance and respond to complaints.

8. **MM BIO-1b Delimit Work Areas:** The limits of the Development Envelope and the 100-foot Fire Fuel Management Zone (FFMZ) around the Development Envelope shall be fenced with orange construction fencing prior to any ground disturbance. **PLAN REQUIREMENTS:** These limits shall be graphically depicted on all grading and building plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Fencing shall be installed prior to the pre-construction meeting. **MONITORING:** P&D processing planner shall ensure limits are depicted on plans prior to Land Use Permit approval. Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure fencing remains in place.
9. **MM Bio-1c Species Avoidance During Fire Fuel Management Activities:** Because Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub patches are discrete and not distributed throughout the FFMZ on Lot 2, fire fuel management practices shall avoid removing this species. Santa Barbara honeysuckle, Nuttall's oak trees, California Walnut, chaparral, and coastal sage scrub stands shall be permanently staked or fenced for avoidance during vegetation management. **PLAN REQUIREMENTS:** Limits of 100-foot FFMZ shall be depicted on all plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Limits of 100-foot FFMZ shall be staked with rebar or other permanent markers in the field prior to the pre-construction meeting for individual lot development. **MONITORING:** Permit Compliance staff and Grading and Building inspectors shall monitor throughout construction to ensure Santa Barbara honeysuckle stands are permanently staked or fenced.
10. **MM Bio-2a Delineate FFMZs:** Prior to Land Use Permit issuance, the limits of the 100-foot fire fuel management zone on both lots shall be permanently marked with rebar or other metal stakes to delineate the zone during future fire fuel management activities. **PLAN REQUIREMENTS:** Limits of 100-foot FFMZ shall be depicted on all plans submitted to P&D for Land Use Permit approval for future residential development. **TIMING:** Limits of 100-foot FFMZ shall be staked with rebar or other permanent markers in the field prior to the pre-construction meeting for individual lot development. **MONITORING:** Permit Compliance staff and Grading and Building inspectors shall monitor throughout fire fuel management activities.
11. **MM Bio-2b Fire Fuel Management and Habitat Improvement Plan:** Prior to Land Use Permit Issuance, a qualified biologist shall prepare a Fire Fuel Management and Habitat Improvement Plan that specifically addresses the methods to be used to protect ESH (coastal sage scrub habitat, Santa Barbara honeysuckle, Nuttall's oaks, California Walnut trees, and native grassland) within the FFMZ and throughout the remainder of the property outside the Development Envelopes during fire fuel management operations. The Plan shall address how native vegetation within the FFMZs and throughout the remainder of the property outside the Development Envelopes on both lots will be modified, methods and measures to be implemented to selectively remove and control the spread of invasive, non-native grasses and shrubs, and selective removal of dead and dying non-native trees. Plan goals shall balance maximizing habitat values with fire safety.

The Plan shall include procedures for improving the quality of chaparral and coastal sage scrub habitat by removal and control of non-native grasses and shrubs and selective removal of dead and dying eucalyptus and other non-native trees. Non-native vegetation shall be controlled so that native shrubs and trees can naturally recolonize these areas. The Plan shall contain the following elements:

Specific recommendations on how to manage native vegetation within the 0-35 foot, 35-70 foot, and 70-100 foot fire fuel management zones. Vegetation management should balance fire safety with maintaining habitat quality for native plants and wildlife.

Specific recommendations for the removal and control of eucalyptus trees in coastal sage scrub both within and outside of the FFMZs on both lots. Removal of these invasive, non-native species will greatly enhance native habitat quality. Eucalyptus should be cut at ground level and the stumps left in place to avoid unnecessary soil disturbance. Eucalyptus trunks should be scattered on-site to stabilize soils on steep slopes and to create valuable microhabitat for wildlife.

Eucalyptus duff should be removed by hand (e.g. raking) in order to create sites where native coastal sage scrub shrubs and native trees (e.g. coast live oak) can re-colonize. These cleared areas should be monitored to eradicate and control invasive, non-native herbaceous vegetation.

A qualified biologist should survey eucalyptus and other non-native trees to be removed for nesting birds, per standards developed by the California Department of Fish and Wildlife.

Dead or dying coast live oaks that do not present a safety hazard should be left in place as nesting and roosting habitat for a variety of birds.

The Plan should avoid unnecessarily degrading the occurrence or density of native grasses on any lot. Specifically, native grasses in the 0-30 ft zone and 30-100 ft zone should be mowed or weed-whipped, so that the root masses are not disturbed. Mowing or weed-whipping should only occur after the native grasses have set seed. Seed heads should be left on the ground to germinate.

The Plan shall include a 5 year maintenance and monitoring period to ensure restoration of native vegetation outside the Development Envelopes as well as success criteria.

**PLAN REQUIREMENTS AND TIMING:** The Fire Fuel Management Plan shall be prepared and submitted to P&D and Carpinteria-Summerland Fire Protection District for review and approval prior to Land Use Permit Issuance. A Notice to Property Owner shall be recorded on each lot that includes the approved Fire Fuel Management Plan. The Plan shall be implemented consistent with the approved maintenance schedule and beginning with construction of initial infrastructure improvements or individual lot development, whichever occurs first. **MONITORING:** The County-qualified biologist shall submit an annual report by January 15 of each year for the first five years of implementation, reporting on plan implementation and success criteria. Permit Compliance staff shall site inspect to confirm compliance following the first year's fuel clearance activities. For years 2 through 5, conformance with the Fire Fuel Management Plan shall be demonstrated through the submittal of the annual report and annual photo documentation by the Owner/Applicant or site visits as necessary at the discretion of the Permit Compliance staff. Compliance with the Fire Fuel Management Plan shall be for the life of the project.

12. **MM Bio-2c Landscaping Species:** Landscaping plans shall use native, locally-occurring species where feasible. No non-native ornamental landscaping is permitted outside the development envelopes. **PLAN REQUIREMENTS:** Prior to issuance of the Land Use Permit, a qualified biologist or certified landscape architect shall review the proposed species palette on all landscaping plans to ensure that native, locally-occurring species are incorporated into the landscaping plan and that the planting palettes do not include invasive, non-native species. **TIMING:** Landscaping plans shall be reviewed and approved by P&D and BAR, if applicable, prior to Land Use Permit Issuance. **MONITORING:** Permit Compliance staff shall ensure landscape plantings are installed according to plans prior to Final Building Inspection Clearance.
13. **MM-Bio-3 Woodrat Nest and California Walnut Trees:** Construction and/or landscaping could destroy a large woodrat nest and California Walnut trees located in the southeast corner of Lot 2. The nests of this native mouse provides suitable microhabitat for a number of special-status wildlife species. If the nest or native California Walnut trees can be avoided, they shall be surrounded with orange construction fencing for the duration of construction and landscaping under the supervision of a qualified biologist. If not, a qualified biologist

shall be retained to dismantle the nest and capture and relocate all inhabitants to suitable habitat nearby. **PLAN REQUIREMENTS:** Woodrat nest and California Walnut trees and pre-construction fencing shall be delineated on all plans. **TIMING:** A County-approved biologist shall conduct a pre-construction survey of both lots no more than one week prior to the pre-construction meeting to assess the woodrat nest and determine if construction fencing is required prior to any construction activities. **MONITORING:** Permit Compliance staff shall meet with the biologist at the pre-construction meeting and/or review construction fencing if required.

14. **MM Bio-4a Tree Survey:** To avoid disturbance of nesting and special status birds including raptorial species protected by the Federal Migratory Bird Treaty Act and Sections 3503, 3503.5, and 3513 of the California Fish and Game Code, proposed project activities, including, but not limited to, vegetation removal, ground disturbance, and construction shall occur outside of the bird breeding season (February 1 through August 15). If these activities must begin within the breeding season, then pre-construction surveys shall be conducted. The nesting bird pre-construction survey shall be conducted within the disturbance footprint and a 500-foot buffer as allowable without trespassing on private lands. The survey shall be conducted by a County-qualified biologist familiar with the identification of raptors and special status species known to occur in Santa Barbara County using typical methods. If nests are found, a buffer ranging in size from 25 to 500 feet (25 feet for urban-adapted species such as Anna's hummingbird and California towhee and up to 500 feet for certain raptors) depending upon the species, the proposed work activity, and existing disturbances associated with land uses outside of the site, shall be determined and demarcated by the biologist with bright orange construction fencing, flagging, construction lathe, or other means to mark the boundary. All construction personnel shall be notified as to the existence of the buffer zone and to avoid entering the buffer zone during the nesting season. No ground disturbing activities shall occur within this buffer until the County-qualified biologist has confirmed that breeding/nesting is completed and the young have fledged the nest. Nesting bird surveys are not required for construction activities occurring between August 16 and February 1.

**PLAN REQUIREMENTS AND TIMING.** If vegetation removal, ground disturbance, or construction must begin within the breeding season, then the pre-construction survey shall be conducted no more than one week prior to commencing vegetation removal, grading, or construction activities. Active nests shall be monitored at a minimum of once per week until it has been determined that the nest is no longer being used by either the young or adults. Bird survey results shall be submitted to P&D for review and approval prior to commencing grading or construction activities. These requirements would be applied to initial infrastructure improvements as well as individual lot development.

**MONITORING:** P&D shall be given the name and contact information for the biologist prior to initiation of the pre-construction survey. Permit Compliance and P&D staff shall verify compliance in the field and perform site inspections throughout the grading and construction. P&D staff shall review the survey report(s) prior to commencement of grading.

15. **MM Bio-4b Pre-Construction Survey:** A qualified biologist shall conduct a pre-construction survey of both lots no more than one week prior to initial vegetation grubbing and shall monitor initial grubbing and grading to salvage wildlife disturbed by this activity. **PLAN REQUIREMENTS:** This requirement shall be printed on all plans. **TIMING:** A County-approved biologist shall survey the lots no more than one week prior to initial vegetation grubbing and the pre-construction meeting. **MONITORING:** The Owner/Applicant shall demonstrate to P&D compliance monitoring staff that a County-approved biologist conducted the survey no more than one week prior to construction commencement. Survey results shall be submitted to P&D compliance monitoring staff prior to the pre-construction meeting.

16. **CulRes-09 Stop Work at Encounter.** The Owner/Applicant and/or their agents, representatives or contractors shall stop or redirect work immediately in the event archaeological remains are encountered during grading, construction, landscaping or other construction-related activity. The Owner/Applicant shall immediately contact P&D staff, and retain a P&D approved archaeologist and Native American representative to evaluate the significance of the find in compliance with the provisions of the County Archaeological Guidelines and conduct appropriate mitigation funded by the Owner/Applicant. **PLAN REQUIREMENTS:** This condition shall be printed on all building and grading plans. **MONITORING:** P&D permit processing planner shall check plans prior to Issuance of Grading or Building Permit and P&D compliance monitoring staff shall spot check in the field throughout grading and construction.
  
17. **MM Geo-2 Erosion and Sediment Control Plan.** Where required by the latest edition of the California Green Code and/or Chapter 14 of the Santa Barbara County Code, a Storm Water Pollution Prevention Plan (SWPPP), Storm Water Management Plan (SWMP) and/or an Erosion and Sediment Control Plan (ESCP) shall be implemented as part of future residential development. Grading and erosion and sediment control plans shall be designed to minimize erosion during construction and shall be implemented for the duration of the grading period and until re-graded areas have been stabilized by structures, long-term erosion control measures or permanent landscaping. The Owner/Applicant shall submit the SWPPP, SWMP or ESCP) using Best Management Practices (BMP) designed to stabilize the site, protect natural watercourses/creeks, prevent erosion, convey storm water runoff to existing drainage systems keeping contaminants and sediments onsite. The SWPPP or ESCP shall be a part of the Grading Plan submittal and will be reviewed for its technical merits by P&D. Information on Erosion Control requirements can be found on the County web site re: Grading Ordinance Chapter 14 (<http://sbcountyplanning.org/building/grading.cfm>) refer to Erosion and Sediment Control Plan Requirements; and in the California Green Code for SWPPP (projects < 1 acre) and/or SWMP requirements. **PLAN REQUIREMENTS:** The grading and SWPPP, SWMP and/or ESCP shall be submitted for review and approved by P&D prior to approval of land use clearances. The plan shall be designed to address erosion, sediment and pollution control during all phases of development of the site until all disturbed areas are permanently stabilized. **TIMING:** The SWPPP requirements shall be implemented prior to the commencement of grading and throughout the year. The ESCP/SWMP requirements shall be implemented between November 1st and April 15th of each year, except pollution control measures shall be implemented year round. **MONITORING:** P&D staff shall perform site inspections throughout the construction phase.
  
18. **MM Geo-3 WatConv-03 Erosion and Sediment Control Revegetation.** The Owner/Applicant shall re-vegetate graded areas within 30 days of completion of grading activities with deep rooted, native, drought-tolerant species to minimize slope failure and erosion potential. Use hydroseed, straw blankets, other geotextile binding fabrics or other P&D approved methods as necessary to hold slope soils until vegetation is established. P&D may require the reseeding of surfaces graded for the placement of structures if construction does not commence within 30 days of grading. **PLAN REQUIREMENTS:** Include this measure as a note on all grading and building plans. **TIMING:** The Owner/Applicant shall re-vegetate graded areas within 30 days of completion of grading activities. **MONITORING:** The Owner/Applicant shall demonstrate compliance to grading and building inspectors in the field.
  
19. **Noise-02 Construction Hours.** The Owner /Applicant, including all contractors and subcontractors shall limit construction activity, including equipment maintenance and site preparation, to the hours between 8:00 a.m. and 5:00 p.m. Monday through Friday. No

construction shall occur on weekends or State holidays. Non-noise generating interior construction activities such as plumbing, electrical, drywall and painting (which does not include the use of compressors, tile saws, or other noise-generating equipment) are not subject to these restrictions. Any subsequent amendment to the Comprehensive General Plan, applicable Community or Specific Plan, or Zoning Code noise standard upon which these construction hours are based shall supersede the hours stated herein. **PLAN REQUIREMENTS:** The Owner/Applicant shall provide and post a sign stating these restrictions at all construction site entries. **TIMING:** Signs shall be posted prior to commencement of construction and maintained throughout construction. **MONITORING:** The Owner/Applicant shall demonstrate that required signs are posted prior to grading/building permit issuance and pre-construction meeting. Building inspectors and permit compliance staff shall spot check and respond to complaints.

20. **MM Wat-1 WatConv-04 Equipment Storage-Construction.** The Owner/Applicant shall designate a construction equipment filling and storage area(s) within the designated development/building envelope to contain spills, facilitate clean-up and proper disposal and prevent contamination from discharging to the storm drains, street, drainage ditches, creeks, or wetlands. The areas shall be no larger than 50 x 50 foot unless otherwise approved by P&D and shall be located at least 100 feet from any storm drain, waterbody or sensitive biological resources. **PLAN REQUIREMENTS:** The Owner/Applicant shall designate the P&D approved location on all permits. **TIMING:** The Owner/Applicant shall install the area prior to commencement of construction. **MONITORING:** P&D compliance monitoring staff shall ensure compliance prior to and throughout construction.
21. **MM Wat-2 WatConv-05 Equipment Washout-Construction.** The Owner/Applicant shall designate a washout area(s) for the washing of concrete trucks, paint, equipment, or similar activities to prevent wash water from discharging to the storm drains, street, drainage ditches, creeks, or wetlands. Note that polluted water and materials shall be contained in this area and removed from the site as needed. The area shall be located at least 100 feet from any storm drain, waterbody or sensitive biological resources. **PLAN REQUIREMENTS:** The Owner/Applicant shall designate the P&D approved location on all permits. **TIMING:** The Owner/Applicant shall install the area prior to commencement of construction. **MONITORING:** P&D compliance monitoring staff shall ensure compliance prior to and throughout construction.

#### **Recorded Map Modification Conditions**

22. **Map-01 Maps-Info.** Prior to recordation of the Recorded Map Modification and subject to P&D approval as to form and content, the Owner/Applicant shall include all of the mitigation measures, conditions, agreements and specific plans associated with or required by this project approval on a separate informational sheet(s) to be recorded with the Parcel Map. All applicable conditions and mitigation measures of the project shall be printed on grading and/or building plans and shall be graphically illustrated where feasible.
23. **Map-04 TPM, TM, LLA Submittals.** Prior to recordation of the Recorded Map Modification, the Owner/Applicant shall submit a Parcel Map prepared by a licensed land surveyor or Registered Civil Engineer to the County Surveyor. The Map shall conform to all approved exhibits, the project description and conditions of approval as well as all applicable Chapter 21-Land Division requirements, as well as applicable project components required as part of recorded project conditions.

#### **Project Specific Conditions**

24. If the construction site is graded and left undeveloped for over four weeks, the applicants shall employ the following methods immediately to inhibit dust generation:
  - a. seeding and watering to revegetate graded areas; and/or
  - b. spreading of soil binders; and/or

c. any other methods deemed appropriate by Planning and Development.

**Plan Requirements:** These requirements shall be noted on all plans. **Timing:** Plans are required prior to approval of Land Use Permits. **Monitoring:** Grading Inspector shall perform periodic site inspections.

25. Dust generated by development activities shall be kept to a minimum with a goal of retaining dust on the site, by following the dust control measures listed below:
- d. During clearing, grading, earth moving, excavation, or transportation of cut or fill materials, water trucks or sprinkler systems are to be used to prevent dust from leaving the site and to create a crust after each day's activities cease.
  - e. During construction, water trucks or sprinkler systems shall be used to keep all areas of vehicle movement damp enough to prevent dust from leaving the site. At a minimum, this would include wetting down such areas in the later morning and after work is completed for the day and whenever wind exceeds 15 miles per hour.
  - f. Soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation.

**Plan Requirements:** All requirements shall be shown on grading and building plans.

**Timing:** Condition shall be adhered to throughout all grading and construction periods.

**Monitoring:** P&D shall ensure measures are on plans. P&D Grading and Building inspectors shall spot check; Grading and Building shall ensure compliance on-site. APCD inspectors shall respond to nuisance complaints.

26. **Fuel Management Outside Fire Fuel Management Zones.** Any fuel management activities required by the Carpinteria-Summerland Fire Protection District and conducted outside of the designated Development Envelopes and Fire Fuel Management Zones (FFMZs) shall be subject to all of the same mitigation measures applicable to fuel management activities within the FFMZs, including species avoidance, protection of native vegetation, and pre-construction surveys.
- Plan Requirements/Timing:** This condition shall become effective upon Map Recordation.
- Monitoring:** P&D staff shall ensure compliance with this condition and respond to complaints.

### County Rules and Regulations

27. **Rules-05 Acceptance of Conditions.** The Owner/Applicant's acceptance of this permit and/or commencement of use, construction and/or operations under this permit shall be deemed acceptance of all conditions of this permit by the Owner/Applicant.
28. **Rules-06 Recorded Map Required.** The Map Modification to Parcel Map 14,534 shall not be final until a 'Certificate of Correction' is filed with the County Surveyor's Office for review and approval and is subsequently recorded with the Santa Barbara County Recorder as directed by the County Surveyor. This shall be completed prior to approval of any permits for development, including grading.
29. **Rules-19 Maps/LLA Revisions.** If the unrecorded Map Modification to Parcel Map 14,534 is proposed to be revised, including revisions to the conditions of approval, the revisions shall be approved in the same manner as the originally approved Parcel Map.
30. **Rules-23 Processing Fees Required.** Prior to recordation, the Owner/Applicant shall pay all applicable P&D permit processing fees in full as required by County ordinances and resolutions.

31. **Rules-29 Other Dept Conditions.** Compliance with Departmental/Division letters required as follows:
  1. Carpinteria-Summerland Fire Protection District dated April 29, 2019.
  
32. **Rules-31 Mitigation Monitoring Required.** The Owner/Applicant shall ensure that the project complies with all approved plans and all project conditions including those which must be monitored after the project is built and occupied. To accomplish this, the Owner/Applicant shall:
  - a. Contact P&D compliance staff as soon as possible after project approval to provide the name and phone number of the future contact person for the project and give estimated dates for future project activities;
  - b. Sign a separate Agreement to Pay for compliance monitoring costs and remit a security deposit prior to map recordation as authorized by ordinance and fee schedules. Separate compliance accounts shall be required for each lot in association with future lot development. Compliance monitoring costs will be invoiced monthly and may include costs for P&D to hire and manage outside consultants when deemed necessary by P&D staff (e.g. non-compliance situations, special monitoring needed for sensitive areas including but not limited to biologists, archaeologists) to assess damage and/or ensure compliance. In such cases, the Owner/Applicant shall comply with P&D recommendations to bring the project into compliance. The decision of the Director of P&D shall be final in the event of a dispute. Monthly invoices shall be paid by the due date noted on the invoice;
  - c. Note the following on each page of grading and building plans “This project is subject to Compliance Monitoring and Reporting. All aspects of project construction shall adhere to the approved plans, notes, and conditions of approval, and mitigation measures from Mitigated Negative Declaration 20NGD-00000-00004”;
  - d. Contact P&D compliance staff and Carpinteria-Summerland Fire Protection District at least two weeks prior to implementation of Fire Fuel Management and Habitat Restoration plan activities. Also contact P&D compliance staff at least two weeks prior to commencement of construction activities to schedule an on-site pre-construction meeting to be led by P&D Compliance Monitoring staff and attended by all parties deemed necessary by P&D, including the permit issuing planner, grading and/or building inspectors, other agency staff, and key construction personnel: contractors, sub-contractors and contracted monitors among others.
  
33. **Rules-33 Indemnity and Separation.** The Owner/Applicant shall defend, indemnify and hold harmless the County or its agents or officers and employees from any claim, action or proceeding against the County or its agents, officers or employees, to attack, set aside, void, or annul, in whole or in part, the County's approval of this project.
  
34. **Rules-36 Map/LLA Expiration.** This Map Modification shall expire three years after approval by the final county review authority unless otherwise provided in the Subdivision Map Act and Chapter 21 of the Santa Barbara County Code.