TO: HONORABLE CHAIRMAN AND PLANNING COMMISSION

FROM: RON WHISENAND, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: PLANNED DEVELOPMENT 01-025 & CONDITIONAL USE PERMIT

01-017 - SUBSTANTIAL COMPLIANCE (KING VENTURES)

APN: 025-431-044, 045 & 049

DATE: NOVEMBER 13, 2007

Facts:

Needs: For the Planning Commission to review the proposed Vaquero project and determine if it is in substantial compliance with the previously approved Black

Ranch project.

1. The Master Development Plan for the Black Ranch project was approved by the Planning Commission on February 10, 2004, via Resolutions 04-007, 04-008 & 009. The project consists of the developing the 386 acre site with a 200 room hotel, 80 detached casitas, an 18 hole golf course and a 9 hole golf course with various other resort type amenities such as but not limited to a conference center, restaurant, swimming pool were also included.

2. King Ventures purchased the Black Ranch property in December 2006 and has submitted a comparable resort project for the site, referred to as Vaquero de Los Robles Resort (Vaquero).

- 3. The Vaquero project has been designed so that Phase I and II of the project would comply with both phases of the Black Ranch project. If the Commission finds that Vaquero is in substantial compliance, King Ventures plans on submitting construction drawings for building plan check as soon as possible.
- 4. It is expected that the Vaquero project will have future phases that will need to go back through development plan/environmental review process.
- 5. Included with the staff report is a binder prepared by King Ventures showing the proposed Vaquero development plan and project summary. The summary provides a side by side comparison between Black Ranch entitlements and the proposed Vaquero project (Phase I and II).
- 6. A condition of approval of the Black Ranch project requires that the specific site planning, grading and oak tree impacts associated with the golf course go back to the Planning Commission for review. It is anticipated that the golf course information will be back before the Planning Commission soon.
- 7. The Applicant's project overview indicates their desire in the future to submit a subdivision to convert the casitas units into commercial condominium units (see Section 5 of the Project Summary binder). City Staff has expressed concerns with the ownership concept and that the concept

may conflict with the Airport Land Use Plan if the units were ever used for residential purposes. The ownership issues would need to be resolved with future phases, and is not part of this substantial compliance request.

- 8 If the Commission makes the findings of substantial compliance with the Black Ranch project, all conditions of approval for Black Ranch will stay in effect, including the condition specifically prohibiting residential uses on the site.
- 9. In conjunction with the approval for Black Ranch, a Mitigated Negative Declaration was approved indicating that the project with implementation of the required mitigation measures will not have a significant impact on the environment. If the Commission makes the findings of substantial compliance for the Vaquero project, all mitigation measures will need to be carried out and implemented.
- 10. The DRC reviewed the project at their meeting on September 10, 2007 and also went on a field trip to the site on October 29, 2007. The DRC recommended that the Planning Commission make the necessary findings for substantial compliance.

Analysis and Conclusions:

Staff has compared the Vaquero project with the original Black Ranch project and it appears that number of hotel rooms/casitas along with the square footage of proposed buildings and uses has either been reduced or is the same as Black Ranch.

The more significant differences between the two projects are the site planning, on-site circulation and building design and architecture. Additionally, the golf course has been reduced from 27 holes to 21.

It appears from the plans and also indicated at the field trip, that the change in the site plan would reduce the physical impacts to the site such as grading and oak tree impacts.

It is important to note, that the issue before the Commission is in relation to the resort portion of the project, not the golf course. As mentioned above it is required that the specific plans for the golf course design, including grading and oak tree impacts, go back to the Planning Commission for review.

While the Vaquero project is quite different from the Black Ranch project in terms of building location and architecture, it does not appear that there would be significant physical/environmental changes since the Vaquero project would reduce impacts to grading and oak trees for the resort portion of the site. Golf course impacts will be studied further in the future.

Consistent with Black Ranch, the Vaquero project would meet the intent of the General Plan, Zoning Code and Economic Strategy by providing enddestination resort type uses.

Reference: Paso Robles General Plan and EIR, Paso Robles Zoning Ordinance, Economic

Strategy and CEQA.

Fiscal

Impact: None.

Options: After opening the public hearing and taking public testimony, the Planning

Commission is requested to take one of the actions listed below:

 Adopt the attached Resolution making the necessary findings for substantial compliance with the Vaquero project to PD 01-025 & CUP 01-017 (Black Ranch) subject to all standard and site specific conditions of approval within Resolutions 04-007, 04-008 & 04-009;

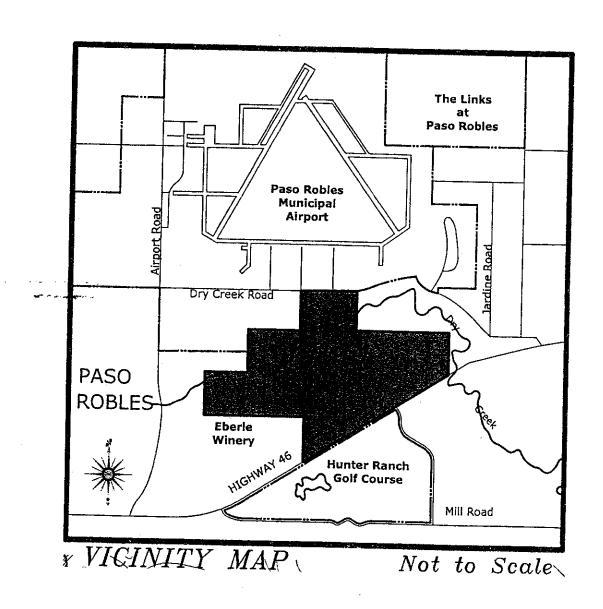
b. Amend, modify, or reject the above-listed action;

Report prepared by: Darren Nash, Associate Planner

Attachments:

- 1. Vicinity Map
- 2. Resolution 04-007
- 3. Resolution 04-008
- 4. Resolution 04-009
- 5. Resolution to Approve Substantial Compliance with PD 01-025 & CUP 01-017
- 6. Newspaper and Mail Notice Affidavits

H:darren/pd/BlackRanch/Vaquero/PCReport



Vicinity Map PD 01-025 & CUP 01-017 (Black Ranch/Vaquero)

RESOLUTION NO.: 04-007

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PASO ROBLES ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING PROGRAM FOR PLANNED DEVELOPMENT 01-025 AND CONDITIONAL USE PERMIT 01-017 BLACK RANCH RESORT PROJECT

(RRM DESIGN GROUP FOR MATT MASIA, BLACK'S HATCHERY & TURKEY FARM)
APN: 025-431-044, -045, AND -049

WHEREAS, Planned Development 01-025 has been filed by RRM Design Group on behalf of Mr. Matt Masia for Black's Hatchery & Turkey Farm; and

WHEREAS, Planned Development 01-025 is a proposal to establish a Master Development Plan for the proposed Black Ranch resort project on an approximately 386-acre site north of Highway 46 East, south of Dry Creek Road, and west of Airport Road; and

WHEREAS, Conditional Use Permit 01-017 has been filed in conjunction with the Planned Development application to allow a resort hotel with a golf course and other ancillary facilities in the Parks and Open Space (POS) Zoning District; and

WHEREAS, the proposed Black Ranch resort includes a 200 room hotel with an additional 80 casitas (detached hotel rooms), an 18-hole golf course, a 9-hole executive course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities; and

WHEREAS, the development project applications for the proposed Black Ranch resort would establish the following:

- The Planned Development would establish the site plan, development standards, architectural theme, landscaping, and required infrastructure for the Black Ranch resort; and
- The Conditional Use Permit would establish the allowable land uses for the Black Ranch resort, including authorizing development and operation of a resort hotel and a restaurant with greater than 5,000 square feet of area if determined not to have a significant adverse effect on the economic vitality of the downtown as required by Ordinance 568 N.S.; and

WHEREAS, the General Plan land use designation is POS (Parks and Open Space) and the Zoning Ordinance designation is POS (Parks and Open Space), and

WHEREAS, pursuant to the Statutes and Guidelines of the California Environmental Quality Act (CEQA), and the City's Procedures for Implementing CEQA, an Initial Study and a DRAFT Mitigation Monitoring/Reporting Program/Plan was prepared and circulated for public review and comment; and

WHEREAS, based on the written responses received and the information and analysis contained in the Initial Study, a determination has been made that the proposed Black Ranch resort project qualifies for adoption of a Mitigated Negative Declaration and establishment of a Mitigation Monitoring/Reporting Program/Plan; and

WHEREAS, Public Notice of the proposed Mitigated Negative Declaration and affiliated Mitigation Monitoring/Reporting Program/Plan was given as required by Section 21092 of the Public Resources Code; and

WHEREAS, a FINAL Mitigation Monitoring/Reporting Program/Plan for the Black Ranch resort project was prepared in response to comments received and made available for public review and comment; and

Attachment 2 Resolution 04-007 (Black Ranch) WHEREAS, this item is an open public hearing that was continued from the meeting on January, 27, 2004; and

WHEREAS, the continued open public hearing was conducted by the Planning Commission on February 10, 2004 to consider the Initial Study, the proposed Mitigated Negative Declaration, and the affiliated Mitigation Monitoring/Reporting Program/Plan prepared for the proposed Black Ranch resort project, and to accept public testimony on the Planned Development, Conditional Use Permit, and environmental determination therefore, and

WHEREAS, the applicant has entered into a signed Mitigation Agreement with the City, which is labeled as Exhibit "A" (attached hereto and incorporated herein) that establishes obligation on the part of the property owner to mitigate the identified environmental effects as set forth therein; and

WHEREAS, based on the information and analysis contained in the Initial Study prepared for this project and testimony received as a result of the public notice, the Planning Commission finds that there is no substantial evidence that there would be a significant impact on the environment as a result of the development and operation of the proposed project. This finding is based on the signed Mitigation Agreement and the Mitigation Monitoring/Reporting Program/Plan prepared for the proposed Black Ranch resort, as summarized below.

Topic of Mitigation	Condition #	_
Water Quality Air Quality Traffic and Circulation Biological Resources	Planned Development Site Specific Condition 11	

NOW, THEREFORE, BE IT RESOLVED, by the Planning Commission of the City of El Paso de Robles, based on its independent judgment, that it does hereby adopt a Mitigated Negative Declaration and Mitigation Monitoring/Reporting Program/Plan for Planned Development 01-025 and Conditional Use Permit 01-017 in accordance with the Statutes and Guidelines of the California Environmental Quality Act (CEQA) and the City's Procedures for Implementing CEQA.

PASSED AND ADOPTED THIS 27th day of January 24, 2004 by the following roll call vote:

AYES:

Johnson, Ferravanti, Mattke, Kemper, Flynn, Steinbeck

NOES:

None

ABSENT:

Hamon

ABSTAIN:

None

ATTEST:

ROBERT A. LATA, PLANNING COMMISSION SECRETARY

TRYDER\CURRENT PLANNING\BLACK RANCH MND



Lead Agency:

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

EXHIBIT A

City of El Paso de Robles Mitigation Agreement for Proposed Mitigated Negative Declaration

City of El Paso de Robles, Community Development Department

	1000 Spring Street, Paso Robles, CA 93446
Lead Agency Contact:	Tina Ryder, City Planner
File No	Planned Development 01-025 & CUP 01-017
Applicant/Owner:	Mr. Matt Masia
Project Description	To construct and operate the Black Ranch resort. The resort includes a 200 room
	hotel with an additional 80 and (1) to 1

hotel with an additional 80 casitas (detached hotel rooms), an 18-hole golf course, a 9-hole executive course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and

conference facilities on an approximately 386-acre site.

Location:

North of Highway 46E, South of Dry Creek Road, and west of Airport Road.

MITIGATION AGREEMENT: As the applicant and property owner,

I hereby agree to implement the following environmental mitigation measures, as identified in Exhibit K, which are necessary (and are hereby incorporated into the project) in order to avoid or reduce any potentially adverse, environmental effects to a point where clearly none would occur as a result of the project's approval.

I also understand that it is foreseeable that there may be additional environmental mitigation measures required by the Planning Commission following its review/consideration of public testimony and written comments received on the Black Ranch resort project and following its review/consideration of the information and analysis contained in the Environmental Initial Study, the proposed "Mitigated Negative Declaration," and associated Mitigation Monitoring/Reporting Program/Plan.

This agreement shall be binding on the applicant/owner and on any successors in interest.

IN WITNESS WHEREOF, the Community Development Director or his assign, representing the City of El Paso de Robles, and the applicant/owner or his legal representative have executed this Agreement on the 20th day of January, 2004.

APPLICANT/OWNER:	
BY: My Mysia	Date: 01/20/04
Matt Masia, Black's Hatchery & Turkey Farm	
CITY OF EL PASO DE ROBLES	
BY: Fina Ryder_	Date: 01/20/04.
Tina Ryder, City Planner	

ENVIRONMENTAL INITIAL STUDY CHECKLIST FORM CITY OF PASO ROBLES PLANNING DIVISION Draft: Jüly 18, 2002

PROJECT TITLE:

Planned Development PD 01-025 & Conditional Use Permit

CUP 01-017

Concurrent Entitlements:

PD 01-025 CUP 01-017

LEAD AGENCY:

City of Paso Robles 1000 Spring Street Paso Robles, CA 93446

Contact: Phone:

Darren R. Nash, Associate Planner

(805) 237-3970

PROJECT LOCATION:

North side of Highway 46 East, south of Dry Creek Road

and east of Airport Road (Attachment 1)

PROJECT PROPONENT:

Black Ranch/Matt Masia

Contact Person:

Phone:

RRM Design Group, John Knight

(805) 543-1794

5. GENERAL PLAN DESIGNATION:

POS - Parks and Open Space (347 +/- acres)

AG - Agriculture (39 +/- acres Property fronting Dry Creek

Road)

6. ZONING:

POS - Parks and Open Space (347 +/- acres)

AG - Agriculture (39 +/- acres Property fronting Dry Creek

Road)

7. PROJECT DESCRIPTION: A development application filed by Matt Masia with representative John Knight from RRM Design Group, to develop a resort complex with 200 hotel rooms and 80 casitas on an approximately 386-acre site bounded by Highway 46 East on the south, Dry Creek Road on the north, and Airport Road on the west (also known as the Black Ranch property). The Development application includes a 27-hole golf course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities (Attachment 2).

The Applicant has requested that the project be separated into two development plan phases. The first phase would include the resort with 120 rooms, 40 casitas, 18 golf holes, and a golf clubhouse and conference center. The second phase would include an additional 80 rooms, 40 casitas, a 9-hole executive golf course, and additional conference facilities (APN: 025-431-044, 045, and 049). A more complete project description is attached (Attachment 2).

8. OTHER AGENCIES WHOSE APPROVAL IS REQUIRED (AND PERMITS NEEDED):

United States Army Corps of Engineers: Wetlands and Stream Crossings

California Department of Fish and Game: Stream Crossings

Air Pollution Control District: Air Emissions

Regional Water Quality Control Board: Storm Water Permits

9. RELATED ENVIRONMENTAL DOCUMENTATION:

This area is included in the City of Paso Robles' 1990 General Plan Update. An Environmental Impact Report (EIR) was certified for the City's General Plan Update. This property was also part of a larger annexation and prezoning done in 1998. The Initial Study done in 1998, along with additional environmental studies and analysis, are listed at the end of this document. These studies were considered during the preparation of this Initial Study.

10. CONTEXT OF ENVIRONMENTAL ANALYSIS FOR PROJECT:

This Initial Study analyzes the potential impacts associated with a development application to develop a resort complex with 200 hotel rooms and 80 casitas on an approximate 386-acre area bounded by Highway 46 East on the south, Dry Creek Road on the north, and Airport Road on the west (also known as the Black Ranch property). The Development application includes an 18-hole golf course and an additional 9-hole executive golf course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities to be built in two phases. This Initial Study is intended to address the environmental impacts of both phases.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

che	ecklist on the following pages.				
	Land Use & Planning	☑ Transportation	n/Circulation	☐ Public Services	
	Population & Housing	☑ Biological Res	ources	☐ Utilities & Service Systems	>
	Geological Problems	☐ Energy & Mine	eral Resources	☑ Aesthetics	
Ø	Water	☐ Hazards		☐ Cultural Resources	
Ø	Air Quality	☐ Noise		☐ Recreation	
		☑ Mandatory Fin	dings of Significance		
(To	FERMINATION be completed by the Lead Agency) the basis of this initial evaluation:				
l fin	d that the proposed project COULD SATIVE DECLARATION will be pre	NOT have a signi pared.	ficant effect on the en	vironment, and a	
not l	d that although the proposed project be a significant effect in this case be been added to the project. A NEC	ecause the mitigat	ion measures describe	ed on an attached sheet	Ø
l find	I that the proposed project MAY ha	ve a significant eff is required.	ect on the environmen	nt, and an	
standesc signi	I that the proposed project MAY have the first (1) have been adequately analyzed dards, and (2) have been addressed with the attached sheets, if the effect on attached sheets. An ENVIR yze only the effect(s) that remain to	eed in an earlier do d by mitigation me ect is a "potentially ONMENTAL IMP	cument pursuant to ap asures based on the e significant impact" or	pplicable legal earlier analysis as is "potentially	
Signa	ature		Date		
	en R. Nash		Associate Planner		
Printe	ed Name		Title		

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or is "Potentially Significant Unless Mitigated," as indicated by the

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to the project. A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards.
- All answers must take account of the whole action involved. Answers should address off-site as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operatio nal impacts.
- 3. "Potentially Significant Impact" is appropriate, if an effect is significant or potentially significant, or if the lead agency lacks information to make a finding of insignificance. If there are one or more "Potentially Significant Impact" entries when the determination is made, preparation of an Environmental Impact Report is warranted.
- 4. "Potentially Significant Impact Unless Mitigated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). Earlier analyses are discussed in Section XVII at the end of the checklist.
- 6. References to information sources for potential impacts (e.g., general plans, zoning ordinances) have been incorporated into the checklist. A source list has been provided in Section XVII. Other sources used or individuals contacted have been cited in the respective discussions.
- 7. The following checklist has been formatted after Appendix I of Chapter 3, Title 14, California Code of Regulations, but has been augmented to reflect the needs and requirements of the City of Paso Robles.

Note: Standard Conditions of Approval: The City imposes standard conditions of approval on projects which are considered to be components of or modifications to the project, some of these standard conditions also result in reducing or minimizing environmental impacts to a level of insignificance. However, because they are considered part of the project, they have not been identified as mitigation measures. For the readers' information, a list of applicable standard conditions identified in the discussions has been provided as an attachment to this document.

SAMPLE QUESTION: Potentially Significant **Potentially** Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): **Impact** Incorporated Impact No Impact Would the proposal result in or expose people to potential impacts involving: Landslides or Mudflows? $\mathbf{\Delta}$ Discussion: The attached source list explains that 1 is the Paso Robles General Plan and 6 is a topographical map of the area which show that the area is located in a flat area. (Note: This response probably would not require further explanation).

Significant **Potentially** Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): **Impact** Incorporated **Impact** No Impact LAND USE AND PLANNING. Would the Proposal: a) Conflict with general plan designation or zoning? \square Discussion: The 347 +/- acres of land in which the resort and 18-hole golf course are proposed to be located has a General Plan designation of Parks and Open Space (POS) and the zoning is also POS. 21.16.200 of the Zoning Code, Permitted Land Uses for All Zones Districts, would allow Resort Hotels with Golf Courses as accessory uses with the approval of a Conditional Use Permit within the POS and AG zones. The 39+/- acre parcel that is bounded by Dry Creek Road on the north is zoned AG and the plans propose a 9hole "executive" type course on that part of the site. As previously stated, golf courses are permitted as an accessory to a Resort/Hotel development with the approval of a Conditional Use Permit. b) Conflict with applicable environmental plans or policies \square adopted by agencies with jurisdiction over the project? Discussion: Since the City of Paso Robles has jurisdiction over the property; there are not any existing environmental plans or policies adopted by other agencies. c) Be incompatible with existing land use in the vicinity? \square Discussion: Surrounding uses include industrial parcels to the north of Dry Creek Road, single fam ily/rural density parcels to the west and east, and the Hunter Ranch Golf Course across Highway 46 to the south. The Hotel/Resort along with the golf course uses could introduce some different land uses to this area of the City. The size and physical characteristics of the Black Ranch site would allow adequate room to provide vineyards and/or other forms of buffering of recreational and commercial activity from adjoining residential and agricultural uses. Land use incompatibility is not considered a significant impact of the proposal. d) Affect agricultural resources or operations (e.g., impacts Ø to soils or farmlands, or impacts from incompatible uses)? Discussion: See I.(c). e) Disrupt or divide the physical arrangement of an Ø established community (including a low-income or minority community)? Discussion: The existing pattern of development within the area consists primarily of low density/rural residential development (20-40 acre parcels) and agricultural uses. The proposed resort development will be consistent with the adjoining land uses. POPULATION AND HOUSING. Would the proposal: Cumulatively exceed official regional or local population \square projections? Discussion: No new residential density is proposed or permitted within the site. Based on these factors, this

Potentially

project would not exceed local population projections.

188	UES (and Supporting Information Sources):	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	N ⊘ Imp∉
	b) Induce substantial growth in an area either directly of indirectly (e.g., through projects in an undeveloped a or extension of major infrastructure)?			凶	
	Discussion: While development of a visitor serving sewer and water infrastructure to the site, City of additional residential density in the Airport Area development. Any additional residential density be zoning district would not be expected.	Seneral Plan police. Also, the POS	cies would pro S zoning does	hibit the intr not permit	oduction of
C	 Displace existing housing, especially affordable housing? 	а	0	Ø	
	Discussion: There are five existing dwelling units variety units were built or moved onto the property over the quarters and are now currently rented out. These reproject. These five homes would no longer be part of	course of 30 to 40 sidences would b) years as priva e removed with	ite homes an	d/or worker
	The City has an aggressive housing program in platow interest loans for housing related infrastructure a from the City and County's housing market is not coprograms and proportionately higher ratio of affordable	and improvements Insidered significa	. The eliminatent in light of the	ion of five dw e Citv's existi	elling units
III. G	EOLOGIC PROBLEMS. Would the proposal result in o expose people to potential impacts involving:	r			
a)) Fault rupture?			Ø	
	Discussion: This portion of San Luis Obispo Count southerly end of the Salinas Valley which also extended a cones on either side of this valley. The San Marco-Rie The San Andreas Fault is on the east side of the value Paso Robles. The City of Paso Robles recognizes the Building Code to all new development within the City with local seismic influences would be applied in constandardly-applied conditions of approval, the potential seismic hazards is not considered significant.	ds up into Monterenconada Fault sys ley and runs throusese geologic influ- . Soils reports and innction with any re-	ey County. The tem runs on the light the communences in the applement development of the light development.	ere are two keep west side of mity of Parkfipplication of the pineering in a port proposal	the valley. eld east of the Uniform accordance
b)	Seismic ground shaking?			Ø	
	Discussion: See the response to Section III(a). Based or property to seismic hazards is not considered significant to the second section III(a).	d on that response icant.	, the potential f	or exposure o	of persons
c)	Seismic ground failure, including liquefaction?			Ø	
	Discussion: The City's General Plan contains public so projects with potential for liquefaction. The seasonal D west. If development were proposed in the vicinity of the	irv Creek stream d	channel hisects	the site from	anot to

Significant Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated Impact N o Impact documentation as part of development application review. Also, see the response to Section III(a). Based on the above discussion, the potential for exposure of persons or property to seismic hazards, including liquefaction is not considered significant. d) Seiche, tsunami, or volcanic hazard? \square Discussion: The project site is not located in an area identified at risk for seiche, tsunami, or volcanic hazards. e) Landslides or Mudflows? \square Discussion: The majority of the site is comprised of the Arbuckle series (Positas), and Sesame Loam. These soil complexes are prone to erosion. This is not atypical of surrounding lands that have been developed with golf course (e.g. Hunter Ranch Golf Course) or commercial development (City Airport area). Any development proposal would need to appropriately document the underlying characteristics of the soil where new development was proposed in accordance with City policies and Uniform Building Code. Erosion control measures would be incorporated into any future development proposal to keep standard erosion corncerns in check. Based on the above discussion and future standard measures for new development, the potential for landslide is not considered significant. Erosion, changes in topography or unstable soil \square conditions from excavation, grading, or fill? Discussion: See the discussion in Section III(e). In addition to standard erosion control measures being part the project development, all grading would be subject to standard conditions of approval ensuring that soils conditions are suitable for the proposed structures and improvements. As such, no significant impacts are anticipated. Subsidence of the land? \square Discussion: See the discussion in Sections III (e) and (f) above. No significant adverse impacts are anticipated. h) Expansive soils? 図 See the discussion in Sections III (e) and (f) above. No significant adverse impacts are Discussion: anticipated. Unique geologic or physical features? \checkmark IV. WATER. Would the proposal result in: a) Changes in absorption rates, drainage patterns, or the \square rate and amount of surface runoff? Discussion: The City of Paso Robles has standard policies and conditions in place to require all new

Potentially

hydrological study was submitted with the project. The report had the following conclusions:

development to provide detailed grading and drainage information in conjunction with new development. A

Potentially
Significant

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ISSUES (and Supporting Information Sources):

Dry Creek's total watershed consists of 13,490 acres, with the upper sub-watershed being 7,130 acres, and the lower of 6,360 acres. Even though the watershed size of Dry Creek is large, its elongated shape creates long times of concentration and lower peak flow rates as compared to a more circular shaped watershed. The HEC-1 output displays the peak flow rates and times at the watershed's point of concentration, the "wave peak" through the routed creek channel, and nodes of confluence (junctions). Looking at the point of Dry Creek at Black Ranch, the peak flow from Dry Creek will occur 3.75-hours after the peak flow from Black Ranch has left the site and gone downstream in Dry Creek. In more detail, in a 24-hour storm event, Black Ranch will have its peak flow rate at 10.25-hrs. (w/ 482 cfs), while Dry Creek's peak flow rate "wave" will not arrive just upstream of the site until 14.00-hrs. (w/ 1525 cfs). The peak flow rate at the confluence of the Dry Creek and Black Ranch watersheds occurs at 13.92-hrs. (w/ 1585 cfs).

It can be seen that the peak flow or "wave" of storm water coming down Dry Creek to the site will not occur until almost 4-hours after Black Ranch's peak flow rate has already happened and moved downstream. Therefore, it would seem reasonable to say that detention of on-site runoff of Black Ranch to Dry Creek would not be necessary to mitigate increases to Dry Creek's peak flow rates passing through the project. Direct discharge of the project's runoff to Dry Creek would be in conformance with the existing lag between their watersheds.

The City Engineer has reviewed the report and has concluded that Mitigation Measures need to be added to address the channeling of runoff into improved storm drain facilities. A mitigation measure is also needed to ensure adequate protection of oak trees that will remain on-site after construction is complete. With the mitigation measures, drainage impacts are considered to be a less than significant impact at this time.

W-1: Detention and storm drain systems will be channeled to storm drainage facilities to be reviewed a approved by the City Engineer. Storm water discharge from the proposed development will be designed to maintain historic flows to off-site channels.

W-2: Drainage patterns will not be altered to allow new runoff to drain into the drip line of existing oak trees.

b)	Exposure of people or property to water related hazards such as flooding?			Ø	
	Discussion: The seasonal Dry Creek stream channel tra- located outside any floodplain zones as identified by showing 100- and 500-year flood zones. See Attachm areas. Based on the standardly-applied conditions of ap- is not anticipated to impose any significant adverse flooding	the City of Pa ent 10 to this proval utilized t	so Robles's document fo	Flood Hazard r the delineati	Area Map on of flood
c)	Discharge into surface waters or other alteration of surface water quality (e.g., temperature, dissolved oxygen or turbidity)?		0	Ø	
d)	Changes in the amount of surface water in any water body?			☑	

Discussion: There are several man-made reservoirs on the project site used for cattle grazing, stock pond purposes. These ponds are proposed to be enhanced in conjunction with the site development. If it understood at this time that these ponds would be under the jurisdiction of the United States Army Corp Engineers because of their wetland characteristics. All future development and/or discharge to these man-

Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated **Impact** No Impact made ponds would be subject to Corps permits. However, outside of these man-made features there are not any bodies of water that would be affected by this proposal. The Dry Creek stream channel is discut seed in other portions of this Section. No adverse impacts to a body of water are anticipated. Changes in currents, or the course or direction of water \square movement? Discussion: The seasonal Dry Creek stream channel traverses the site from east to west, flowing toward the Huerhuero River seasonal channel. The Dry Creek streambed is located within mapped 100-year flood areas and is also identified within the Biological Resource Assessment Report as having value as a wildlife movement corridor. Although the golf course would be located near the creek, there would not be a change in the course of direction of the creek. There are some bridges that would be placed over the creek in order to connect the two sides, but the course of direction would not be changed. Based on the identified con straints associated with the channel, the development on the site has been designed so as to minimize encroachment and impact to the natural course. Mitigation measures recommended in Section VII (biology) will protect the current perennial watercourse and, therefore, no adverse impact is anticipated. Change in the quantity of ground waters, either through \square direct additions or withdrawals, or through interception of an aquifer by cuts or excavations or through substantial loss of groundwater recharge capability? Discussion: There are two wells existing on the Black Ranch site. These wells service the five existing homes and supply the man-made stock ponds as well. One well is located near the Eberle Winery property at the southwest edge of the property. The other well is located northwest of the main stock pond. The development would require connection to the City's domestic water system. The golf course is likely to be irrigated through the continued active use of the on-site wells. The EIR prepared for the Huerhuero Golf Course (west side of Airport Road, south of Dry Creek Road) analyzed the potential impacts of golf course irrigation on groundwater withdrawal and recharge capabilities. Extensive pump testing was conducted and computer modeling was done to simulate pumping activity for the needs of a golf course. The irrigation needs for the golf course were projected to be 350-acre feet per year. The conclusion of that study was that the proposed Huerhuero golf course well pumping at an annual volume of 350-acre feet per year would not adversely impact wells at distances of 2,000 feet or greater, and that wells at distances from 500 to 2,000 feet would only be marginally impacted. The projected irrigation needs for the Black Ranch golf course are not expected to exceed those analyzed within the Huerhuero Golf Course EIR. Based on the past analysis conducted for the Huerhuero golf course, the conclusions of that study, and that the existing Black Ranch wells are actively used already, the incremental change in water withdrawal on the site to serve a future golf course would be considered less than significant. Altered direction or rate of flow of groundwater? Ø Discussion: See the discussion in Section IV(f) above. Based on that discussion, impacts to groundwater are considered to be less than significant. Impacts to groundwater quality? ☑

Potentially Significant

Discussion: Any future use of chemical application to the golf course would be applied in compliance with the

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Agricultural Commissioner's permitting requirements (inclusive of fertilizers and any pesticide application). A standard requirement for golf courses is for all chemical applications to be regulated through an Integrated Golf Course Management Plan (IGCMP) that establishes operational parameters to minimize implacts to groundwater and the surrounding environment. Example operational measures within an IGCMP would be the prohibition of chemical application during heavy rain flows, appropriate storage (including containment) of all herbicides and pesticides, and the limitation on number of times a year that each can be applied. A project specific IGCMP would be required at such time that an actual development application were proposed and permitting of chemical applications would be the purview of the Agricultural Commissioner.

There are six septic systems that exist on the Black Ranch property at this time. Future site development would extend City sewer service to the site and eliminate the need to maintain these ground leach systems. Standard conditions of future project development would require these septic systems to be appropriately abandoned, thereby eliminating an existing potential source of groundwater contaminate.

Based on the above discussions and mitigations to be practiced for future chemical applications, and the elimination of on-site septic systems, potential impacts to groundwater supplies is considered to be potentially significant, but able to be mitigated at the time a project is proposed.

Mitigation practices to be implemented:

W-3: Applied irrigation rates will utilize local evapotranspiration information to reduce the amount of groundwater infiltration by irrigation water.

W-4: Fertilizer will not be applied within 24 hours before a predicted rainfall to minimize leaching by rainwater, and soils will be tested and monitored for nutrient levels to ensure fertilizer application rates mater uptake rates by turf grasses. Such monitoring shall be conducted annually by the course management and the results made available to the Agricultural Commissioner.

W-5: The Applicant will develop an Integrated Golf Course Management Program (IGCMP) with specific guidelines on the use of pesticides and fertilizers to reduce the use of chemical applications that could contaminate the ground water. Pest Management practices to be addressed in the Plan are:

- Anti-back siphoning devices shall be used in application equipment to reduce the potential for pesticide contamination of groundwater of other water supplies during irrigation.
- Slow release organic fertilizers will be used wherever possible as an effective biological method to help suppress many turf pathogens.
- The use of bacterial additives to enhance nitrogen uptake and improve turf disease resistance shall be considered when these become commercially available.
- All chemicals shall be applied by or under the supervision of a trained, licensed operator following all manufacturer's directions for proper chemical/fertilization application and container disposal procedures.
- To act as a buffer between turf and natural vegetation zones, a band of native perennial grass shall be established adjacent to the short rough. This buffer will filter the non-point source fertilizer runoff.

i)	Substantial reduction in the amount of groundwater otherwise available for public water supplies?		Ø	

Discussion: See the discussion in Section IV(f) above. Based on that discussion, no substantial reduction in ground water supply is expected.

ISS	UE	ES (and Supporting Information Sources):	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No	∎mpact
٧.		AIR QUALITY. Would the proposal:					
	a)	Violate any air quality standard or contribute to an existing or projected air quality violation?		Ø			
		Discussion: The San Luis Obispo County area is a non-a suspended particulate matter. The SLO County Air Po- system to ensure that stationary sources do not collective standards to be exceeded. The potential for future proje- falls generally into two categories: Short-term and long-te	ollution Contro ely create emi ect developme	ol District (APC issions that wo	D) administe	ers a cal an	permit
		Short-term impacts are associated with the grading and generates dust, but the impact ends when construction ongoing operational characteristics of a project and are level of offensiveness of the on-site activity being develop	is complete. cenerally rela	Long-term im	pacts are re	elated	to the
	Morro Group, Inc. Environmental Consultants has prepared a Comprehensive Air Quality Mitigation Plan for the Black Ranch Resort project. The plan has been prepared to assist the APCD in the review of emissions that would result from the project. The plan outlines the short-term and long-term emissions the project would produce and the necessary mitigation measures that would be necessary in order to reduce the amount of emissions to a level of insignificance.						Ssions
	The project was submitted to the APCD for their review and comment. Their initial comments were that the proposed project has the potential to exceed the District Tier II (25lbs./day) CEQA significance thresholds for the construction and operations phase emissions. However, the APCD agreed to consider a comprehensive air quality mitigation plan that would reduce the impacts from the project to a level of insignificance.					de for	
	In response to the initial comments from APCD, the Applicant submitted a Comprehensive Air Quality Mitigation Plan performed by the Morro Group. The Plan concluded that the proposed development of the Black Ranch Resort could be mitigated to a level of impacts considered to be less than significant. All appropriate and feasible mitigation measures have been assigned to the project to reduce both short-term and long-term project emissions. Implementation of the assigned mitigation measures will reduce short-term construction and long-term operational emissions. A complete listing of the mitigation measures is included in Attachment 9 as well as in the Mitigation Monitoring Table.					of the it. All m and	
		Mitigation shall consist of implementing the on-site and off- Management Plan identified as AQ-1 through AQ-21 in the	-site mitigation Mitigation Mo	n measures cor onitoring Plan.	ntained in the	Air C	Quality
b)	ı	Expose sensitive receptors to pollutants?		Ø		1	
	Discussion: The rural development character of the area would result in natural buffering between existing dwelling units and proposed development. However, there would be short-term exposure of people to construction dust and odors. There are dust control measures and construction circulation plans that could be established in the future to help reduce those impacts to the greatest degree possible. Appropriate mitigation measures should be analyzed in conjunction with the quantifying air impacts as described above in Section V(a).						ple to uld be
c)	ļ	Alter air movement, moisture, or temperature?			Ø	ſ	כ
d)	(Create objectionable odors?	C			6	đ
	Е	Discussion: No objectionable odors are anticipated with ful	tura project d	woloomant			

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Potentially

ISS	SUES (and Supporting Information Sources):	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No I impac
VI.	TRANSPORTATION/CIRCULATION. Would the proposal re	esult in:			
	a) Increased vehicle trips or traffic congestion?		Ø		Ū
	Discussion: The conceptual site plan for the Black Rar project. The main access would be located on State Ro (at one of the existing access points on the property). access via a connection through the Eberle Wine tasting	ute 46 directly The conceptu	across from H	unter Ranch (Golf Course
	A Traffic and Circulation Study was prepared by Associathe annexation process. The conclusion of that study is project development scenario would not cause any surn Service (LOS) C. Maintaining LOS C or better intersecti Circulation Element. Therefore, the traffic analysis condicirculation corridors or intersections is less than significant	that increase ounding inters ons is an esta ucted at a pro	d vehicle trips to ections to oper blished policy o	hat might res ate at less th of the Citv's G	ult from the lan Level of leneral Plan
	With the submittal of the proposed Development Plan and Conditional Use Permit, a revised traffic study, prepared by Associated Traffic Engineers was performed. The study concluded that the project addition of P.M. peak hour traffic would have only a minor effect on the State Route 46/Hunter Ranch Golf Course intersection. The addition of project traffic to the intersection would continue to operate at a Level of Service of C or better (See Attachments 13, 14, 15, 16, 17 and 18).				
	Although according to the traffic study the project would omeet the City's policies, there are mitigation measures to construction of the project.	operate at a Le the applicant v	evel of Service will need to con	C or better, was prior to	vhich would beginning
	ATE within their traffic study identified that as part of the Black Ranch frontage and main access will be improved expressway from Airport Road to east of Shandon. At the addition to widening to 4 lanes, exclusive left-turn and rigand westbound approaches. The State Route 46 Construction Spring 2004 and construction will be completed.	ved. State R e main access ght-turn lanes orridor Improv	loute 46 will be the preliminary will be provided rement Project	e improved t y design indic t on both the	to a 4-lane ates that in
	The project was sent to Caltrans for review where Caltrar above would need to be in place prior to construction responded to Caltrans' comments and agreed that the Prior to issuance of a grading permit, the following middle Highway 46 East frontage:	of the Black improvements	Ranch Project	t. RRM Des	sign Group
	T-1: Construct left turn channelization to accommodate left turn movement. Left turn channelization shall be constructed.	e the eastbou tructed to full	nd SR 46 North Caltrans Standa	bound Projed ards.	ot driveway
	T-2: Construct eastbound SR 46 acceleration lane to eastbound SR 46 left turn movement. The acceleration la	accommoda ne shall be co	te the southbounstructed to full	und project d Caltrans Sta	Iriveway to Indards.
-	T-3: Construct right turn channelization to accommodriveway right turn movement. Right turn channelization s	odate the wes shall be constru	stbound SR 46 ucted to full Cal	to northbou trans standar	nd project ds.
b)	Hazards to safety from design features (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?		Ø		

Discussion: See mitigation measures in VI(a) which outlines the design features that the applicant will

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Significant Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated Impact N Impact construct prior to construction of the project. With the construction of the acceleration and turn lanes, there should not be hazards to safety from design features and the level of potential significance will be re-duced to less than significant, Inadequate emergency access or inadequate access to \square nearby uses? Discussion: The City of Paso Robles has public safety policies in place that would require two points of access for emergency response needs of any future recreational/commercial development. The site has three legal access points along the Highway 46 corridor and frontage all the way through to Dry Creek Road. The re would not appear to be any problem in providing for two points of access to any future development. Insufficient parking capacity on-site or off-site? \square Discussion: The development plan for the resort area shows a parking lot to handle all of the necessary parking for the resort. It is anticipated that there would be one large lot to serve the resort and that other vehicles such as golf carts would be used to get people around the resort area. With the future specific development plans for the golf courses, adequate parking would need to be provided with that plan. With the large area of the Black Ranch site, it is not anticipated that parking would be a problem. e) Hazards or barriers for pedestrians or bicyclists? \mathbf{V} Discussion: There are no existing bike circulation routes or pedestrian paths in the vicinity of the project area, although many of the rural roads within San Luis Obispo County are used for cycling and walking. The development on the site would not interfere with any existing patterns of movement for bicyclists and pedestrians. Conflicts with adopted policies supporting alternative transportation (e.g., bus turnouts, bicycle racks)? Discussion: The City of Paso Robles has General Plan policies in place that encourage the development of facilities that will accommodate alternative forms of transportation whenever possible. The project has room on site to accommodate bus and limousine drop off areas, bike racks, and the distribution of bus and bike route information. g) Rail, waterborne, or air traffic impacts? \square

Potentially

Discussion: The Black Ranch area is located in areas 4 and 5 of the City's adopted Airport Land Use Plan, which would conditionally permit the types of land uses that are programmed for the site at this time. The POS zoning is located outside of the runway climb-out zones and does not conflict with adopted plans. Consistent with City policies for development around the airport area, the requirement to record navigation easements across the property (formalizing the right for air travel above the subject property) will be added as a condition of approval. There are no conflicts with rail or waterborne traffic.

T-4: Record an avigation easement prior to recordation of any final maps or issuance of any building permits.

Potentially Significant Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated **Impact** NO Impa VII. BIOLOGICAL RESOURCES. Would the proposal result in impacts to: a) Endangered, threatened or rare species, or their $\sqrt{}$ habitats (including but not limited to: plants, fish, insects, animals, and birds)? Discussion: A Biological Resource Assessment was prepared by Gaylene Tupen in 1998 for the p roject in

Discussion: A Biological Resource Assessment was prepared by Gaylene Tupen in 1998 for the project in conjunction with the Black Ranch Annexation (Attachment 5). In addition, Morro Group biologists conducted site visits to the Black Ranch site on July 15, 2001, and September 7, 2001, to characterize the present condition of the property, and to document substantive changes in the environmental setting of the parcel since the 1998 survey (Attachment 6).

The 2001 Biological Assessment concluded that site conditions are similar to 1998. However, riparian habitats formally associated with the ponds located at the central and east central portions of the site have been substantially degraded by cattle grazing and trampling. Pond-side vegetation classified as seasonal fre shwater marsh habitat within the 1998 assessment is largely non-existent during the 2001 site surveys. No other substantive changes from those noted within the 1998 survey were noted.

A few special-status plant species have potential to occur on site. These plants are Oval-leaved snap dragon, Salinas milk vetch, dwarf calycadenia, Douglas' spineflower, and Shining navarretia. In addition, occurrence of Salinas Valley goldfields was confirmed during a survey of the southwestern portion of the site. Of these species, only two require listing in this study, the Dwarf calycadenia and the Shining navarretia. A survey for these will be conducted during the appropriate flowering season to identify their presence and location. If found within development areas, the appropriate mitigation noted below will be required.

Special-status wildlife include Kit Fox, San Joaquin Pocket Mouse, American Badger, Northern Harrier, Whi tailed Kite, Golden Eagle, Burrowing Owl, and Loggerhead Shrike. Two loggerhead shrikes were observed on the northern portion of the site. Pre-construction surveys will be required for Kit Fox, Burrowing Owl, and American Badger.

Both the 1998 and 2001 surveys are attached to this Initial Study. From the surveys is a list of mitigation measures that once performed would reduce this project to a less than significant impact.

To avoid impacts to special-status plants:

B-1: A qualified botanist shall be retained by the applicant to conduct pre-construction surveys for rare plants in those areas proposed for development on site. These surveys shall be conducted within the appropriate flowering periods for the various species reported from the area and identified previously within this report. If rare plant populations are identified within areas likely disturbed by development, the applicant shall redesign the project to avoid the rare plant populations. Should avoidance not be feasible, the applicant shall translocate the species to other suitable habitat within the project vicinity in accordance with the recommendations of the qualified botanist. Should translocation not be possible, new species shall be planted at a ratio of 2:1. The translocated or replanted species shall be monitored for a period of two (2) years. Replanting shall be performed so that there is no net loss of species after the two (2) year period.

To avoid impacts to special-status animals:

B-2: Immediately prior to commencement of construction activities, retain a qualified biologist (USFWS-approved) to perform pre-construction surveys to monitor all potential Kit Fox dens located within a proposed development area. The pre-construction surveys shall cover all proposed new development areas containing oak woodland or grassland habitats. Because Kit Fox can often be highly transient, pre-construction surveys shall be conducted not more than 30 days in advance of surface disturbance in any particular area. Becauthe proposed project would likely be developed in phases, a new pre-construction survey shall be conducted association with each major development phase.

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ISSUES (and Supporting Information Sources):

B-3: During the pre-construction survey, all evidence of habitat utilization within proposed development areas shall be documented by the selected biologist. All dens encountered within the survey areas that meet size criteria for Kit Fox shall be identified with wire pin flags and clearly mapped.

- **B-4:** All dens located within areas proposed for development shall be monitored by the biologist, as appropriate, to determine each den's current utilization status by Kit Fox.
- **B-5:** All Kit Fox dens determined not to be actively utilized shall be hand excavated under the direct supervision of a qualified biologist and immediately filled to prevent re-entry.
- **B-6:** Any dens determined to be occupied by adults or Kit Fox pups must be documented and immediately reported to the appropriate agencies. Dens occupied by adult fox will be hand excavated by the qualified biologist after the Kit Fox has left the den. The excavation will then immediately be filled. If during monitoring a den is found to be occupied by Kit Fox pups, thereby qualifying as a "natal den", the den must be left undisturbed until the young have naturally dispersed. If development proceeds in the immediate vicinity prior to dispersal of the young, an exclusion zone of 150 feet radius shall be established around the entrance to the den. No development and construction activities will be allowed within the exclusion zone established by the qualified biologist, until approval to proceed is provided by USFWS. Specific measures for avoiding impacts to Kit Fox shall be identified and implemented through consultation with USFWS and CDFG, and according to the current protocols for Kit Fox protection.
- **B-7:** Upon completion of the pre-construction surveys, the qualified biologist shall provide a supplemental report to the appropriate representatives of the USFWS and CDFG.

Regardless of the results of the pre-construction surveys, the following measures shall be implemented throughout the duration of proposed construction activities to prevent direct impacts to transient individuals that frequent the subject property and individuals utilizing dens within proposed development areas. Implementation of the following measures will also serve to avoid or minimize disturbance of other important wildlife species that may frequent the area during construction.

- **B-8:** A worker education briefing shall be conducted for all employees involved with construction of the proposed facilities. The educational briefing shall include identification of species of concern within the project vicinity, project mitigation requirements, reporting responsibilities, and penalties for failure of compliance.
- **B-9:** The boundaries of all work areas shall be delineated by flagging or other clearly visible marking to minimize surface disturbance associated with possible vehicle straying.
- **B-10**: Project-related vehicles shall observe a 20-mile per hour speed limit throughout the property to reduce the potential for impacting Kit Fox.
- B-11: All construction shall be restricted to within daylight hours to avoid affecting Kit Fox nocturnal activities.
- **B-12**: All holes or trenches shall be thoroughly inspected for trapped animals prior to filling. In the event that a trapped or injured Kit Fox is discovered during construction, the USFWS field office in Ventura and local CDFG representative shall be immediately notified.
- **B-13:** Because Kit Fox are attracted to den-like structures such as pipes, all construction pipes, culverts, or similar structures with a diameter of 4 inches or greater that area stored within work areas for overnight periods shall be thoroughly inspected for Kit Fox before the pipe or culvert is buried, capped, or moved. If a Kit Fox is found inside of a pipe, the pipe shall not be moved until representatives of USFWS and CDFG are notified.
- **B-14:** All food-related trash items shall be disposed of in closed containers and removed from associated construction zones located at the property at least once per week.

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ISSUES (and Supporting Information Sources):

B-15: No firearms or pets shall be allowed on site during construction activities.

Preferred mitigation for the loss of habitats for a special-status species such as Kit Fox typically involves the replacement of habitats lost or modified by project development.

This project is approximately 386 acres and includes roughly 102 acres of golf course, and 38 acres of roadways, parking areas, buildings, and other permanent improvements. The remaining 216 acres will be largely undisturbed and remain in landscaping and open space. The 102 acres of golf course would not restrict travel or movement of the Kit Fox. This is consistent with the previously approved Huerhuero Golf Course Environmental Impact Report (EIR). This EIR found that the Golf Course project would result in a "less than significant impact because (1) the project does not result in physical barriers that would discourage foraging or movement, and (2) the vast majority of the highest quality habitat on site is retained within natural open space." Mitigation for permanent improvements shall be provided as noted below.

B-16: Thirty eight (38) acres of permanent improvements shall be mitigated at a 3:1 ratio consistent with the Kit Fox Habitat Evaluation Form (attached). This would require that 114 acres be provided for habitat. This shall be mitigated on site through protection of 114 acres of open space and travel corridors on the Black Ranch property. The property owner shall improve, maintain, and protect the habitat through an easement or

other agreement. The remaining 102 acres of open space and landscaping would be subject to lesser restrictions than the 114 acres and would serve as a buffer between the 114-acre habitat and any proposed improvements.

The conservation area will also serve as replacement habitat for other special-status species potential occurring on site including, American Badger and Burrowing Owl. General criteria for selection of conservation area are identified below:

Identified replacement habitat shall be contiguous and would preferably be located along an existing wildlife movement corridor (i.e., dry creek, dense areas of oak woodland). Areas recommended for avoidance due to their value as wildlife migration corridor (refer to Figure 2), shall be included as part of the conservation area located on site.

Replacement habitats should reflect the general characteristics of those habitats proposed for disturbance.

Some passive activities may be allowed within the conservation area, as well as maintenance of a limited number of access roads. Allowable uses within the conservation area would be subject to approval by CDFG and USFWS.

Nesting Raptors

B-17: To avoid take of active Raptor nests, necessary tree removals shall be conducted between September 15 and February 15, outside of the typical breeding season. If any tree removals are determined to be necessary between February 15 and September 15, a Raptor nest survey shall be conducted by a qualified biologist prior to project implementation and any planned tree removals. The results of the Raptor nest survey shall be submitted to CDFG, via a letter report. If the biologist determines that a tree slated for removal is being used by Raptors for nesting at that time, construction in the vicinity of the nest shall be avoided until after the young have fledged from the nest and achieved independence. If no nesting is found to occur in the vicinity of proposed development, construction activities could then proceed.

Potentially Significant Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated Impact b) Locally designated species (e.g., heritage trees)? ☑

Discussion: The site is heavily wooded with oak trees, especially within the small arroyos and the southwest portion of the Black Ranch property. Oak trees are characteristic throughout the project area. The conceptual development scenario for the site has the golf course traversing the oak areas with minimal impacts.

No Impact

There are two areas of development for the project. One is the resort area where actual physical development will occur for the resort building, roads, parking lots and landscaping and the other is the golf course area. Specific survey information has been provided for the resort area. It has been anticipated that the construction of the resort will result in the removal of four oak trees.

Regarding the oak tree impacts in relation to the rest of the development, including the golf courses, specific survey information has not been performed. RRM Design Group has created a schematic impact and tree removal plan (Attachment 4). The plan identifies areas where it is anticipated that oak trees would need to be pruned and possibly removed. Since the golf course design shown on the schematic plans is conceptual, it is anticipated that the design will change, so at this time specific oak tree impacts are not known. However, the current conceptual design that represents a maximized development density shows an impact to approximately 4.75 acres of trees over the 386-acre site. This represents 8% of the trees spread throughout the 59-acre oak woodland canopy.

With the certification of the EIR for the Chandler Ranch in 2000, a threshold for significance was established regarding significant impacts to oak trees. The threshold established that the loss of oak trees would be considered significant when the loss is 10 percent or greater of the individual trees on the parcel.

Oak woodlands are considered a sensitive native habitat. Removal or degradation of any amount of the habitat or individual trees would be considered in many jurisdictions to be a significant impact requiring mitigation. The City of Paso Robles requires City Council authorization prior to tree removal of oak trees with a diameter of six inches or greater. Given the fragility of oak woodland habitats, the difficulty in establishing oaks and the fact the mitigation in the form of new plantings takes decades before significant canopy and habitat is provided, removal of greater than ten percent of oak woodland canopy or individual oak trees would be considered a significant impact.

To minimize impacts to existing oaks and oaks to be preserved:

- B-18: No more than 10% of the existing oak trees or canopy may be removed by development of the site.
- **B-19**: Prior to construction, identify oak saplings from the development area that are suitable for relocation. To the extent feasible, saplings should be relocated to adjacent appropriate areas located along the margins of existing oak woodland, and areas proposed for preservation.
- **B-20:** Replace all individual oak trees that cannot be transplanted and that are proposed for removal at a ratio of 4 to 1 replacement ratio, or as otherwise required by the City of Paso Robles Oak Tree Ordinance. Potential oak woodland mitigation sites should closely reflect the characteristics of areas located on site that have naturally occurring woodland expansion.
- **B-21:** Prior to construction, retain a qualified biologist or landscape specialist to clearly mark the drip line area of each tree located outside of, but adjacent to, proposed development areas. The drip line of each tree shall be marked with highly visible flagging or construction fencing.
- **B-22:** During construction, avoid all soil disturbance, compaction, and grading activities within, and adjacent to, the associated drip line of each tree.

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ISSUES (and Supporting Information Sources):

mulch.

B-23: Artificial irrigation shall not be located adjacent to or within the drip line of existing oaks trees. Revegetate and/or mulch disturbed areas located near remaining oaks with appropriate native vege tation or

c)	Locally designated natural communities (e.g., oak forest, coastal habitat, etc.)?				Ø			
	Discussion: While there are oak woodlands and varied habitat areas throughout the project area, there are no locally designated natural communities on this site. No adverse impacts are anticipated.							
d)	Wetland habitat (e.g., marsh, riparian and vernal pool)?	П	Ħ	П	П			

Discussion: Open Water/Pond, Freshwater Marsh, Riparian Forest, and Riverwash/Seasonal Drainage and Vernal Pool habitats were identified on site. Of these habitat types, only the Open Water/Pond and Freshwater Marsh areas contain wetlands. These habitats are the result of the artificially created stock ponds, three (3) of which occur on the site. The development plans have been designed to avoid development and development impacts around these ponds. Furthermore, the ponds are proposed to be enhanced with native vegetation that will enhance the habitat value of the ponds. To reduce impacts to the ponds and waterways, directly or indirectly, the following measures shall be observed by project development.

Open Water/Pond, Freshwater Marsh, Riparian Forest, and Riverwash/Seasonal Drainage

- **B-24:** Implement erosion control measures during construction and limit construction activities to dry weath to avoid impacts to wetland habitats related to increased runoff and sedimentation from development areas.
- **B-25:** During construction, avoid all cleaning and refueling of equipment and vehicles within the vicinities of existing drainages and associated wetland habitat, as well as in the vicinities of the ponds.
- **B-26**: Following completion of construction-related activities, immediately revegetate all disturbed and barren areas with appropriate native vegetation to reduce the risk of erosion and sedimentation in adjacent drainages.

The Biological Resource Assessment that was conducted did not discover any special status species in and around these wetland areas, but identifies the development sensitivities in building near these features and the need to obtain appropriate permits as required by Trustee and Responsible Agencies. The early identification of these sensitive areas and the ability in the future to adequately review and mitigate impacts on a project-specific level would reduce this to a less than significant impact.

B-27: In development areas, a qualified biologist shall conduct a wetland delineation to determine precise boundaries and total area of affected wetland. Development shall be limited to areas located a minimum of 50 to 10 feet from the upland extent of the wetland boundary. The distance of the wetland setback shall take into account the existing functions and values associated with the identified wetland, and the level of intensity of the proposed adjacent development.

Vernal Pools

Caltrans biologist Mitch Dallas conducted a site survey in March 2001 where he found Vernal Pool Fairy Shrimp existing in a seasonal vernal pool located near the southwest corner of the Black Ranch. This species is listed as federally endangered by the United States Fish and Wildlife Service, though it has no special status in California. The maximum extent of the Vernal Pool Watershed is identified in Attachment 7. The following mitigation measures shall be incorporated into the project.

Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated Impact N o Impact B-28: Prior to construction, the applicant shall map, via topographic survey at one foot contours, the entirety of the watershed of Pool #1 and Pool #2. The noted watershed boundary shall be clearly flagged in the field so that the watershed margin is plainly visible. B-29: The applicant shall reconfigure the proposed golf course to avoid the mapped VPFS watershed required to be delineated. If complete avoidance is not possible or is infeasible, development within the mapped watershed area shall be minimized to the extent practicable. Residual impacts to the mapped watershed (those remaining after minimization) shall be mitigated in coordination with the USFWS. B-30: During site development, heavy equipment shall not be allowed to operate within the noted and flagged watershed. Equipment refueling and/or washing shall not be allowed within 50 feet of the flagged boundary. B-31: Herbicide and/or pesticide use shall not be allowed within the delineated watershed boundary. Prior to final project design, and over the next two years after construction, the applicant shall retain a qualified, permitted VPFS biologist to conduct surveys for this species and other sensitive crustaceams within vernal pool habitats of the Black Ranch property. The final project design shall be modified accordingly following the noted surveys and dependent upon their results. e) Wildlife dispersal or migration corridors? $\overline{\mathbf{A}}$ Discussion: The Dry Creek streambed serves as a resource for wildlife movement and provides connections to larger movement corridors such as the Huerhuero River. As described in VII(a) above, the preservation of 114 acres of habitat for Kit Fox will serve to mitigate wildlife dispersal and migration corridors. VIII. ENERGY AND MINERAL RESOURCES. Would the proposal: a) Conflict with adopted energy conservation plans? \square Discussion: The rezone and annexation proposals would not conflict with adopted energy conservation policies for the City of Paso Robles. b) Use non-renewable resource in a wasteful and \square inefficient manner? Discussion: The development of the site would result in increased use of fuel and energy. However, the anticipated energy demands created by the project would be in pace with the overall projected demand that is planning on being met by providers such as Southern California Gas and Pacific Gas and Electric. The impact would be considered less than significant. c) Result in the loss of availability of a known mineral \square resource that would be of future value to the region and the residents of the State? Discussion: Figure LU-5 (Mineral Resources of Regional Significance) within the City of Paso Robles General Plan does not include this project area within its boundaries and no County resource overlays exist. No adverse impact from this proposal is anticipated.

Potentially Significant

Less Than

Unless

Potentially

ıs	SU	ES (and Supporting Information Sources):	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No	Impa;
1X	. н	AZARDS. Would the proposal involve:					
	a)	A risk of accidental explosion or release of hazardous substances (including, but not limited to: Oil, pesticides, chemicals or radiation)?	а				Ø
		Discussion: The project would need to be reviewed for with local, state, and federal regulations. It is anticipated would be abided by and that the risk of accidental explosion	that whateve	er is required to	store chemic	als Þ	pliance roperly
	b)	Possible interference with an emergency response plan or emergency evacuation plan?			ū		团
		Discussion: The Fire Marshal has reviewed the project, a appear to be a significant impact in regard to emergency research.	nd with the presponse.	roposed access	points there	does	not
	c)	The creation of any health hazard or potential hazards?					Ø
		Discussion: No exposure of persons to health hazards is and conditional use permit applications.	anticipated in	conjunction wit	h the develop	men	t plan
	d)	Increased fire hazard in areas with flammable brush, grass, or trees?				!	Ø
		Discussion: Any new site development would need to cincluding fire sprinklers, on-site fire hydrants, and demonfire flows. These are standard mitigation measures the project. The potential development of a modern building irrigated golf course could be considered a positive project.	istration of ac at will be app g. improved o	dequate water polition and condition and condition and condition and condition and condition and condition and	oressure for appropriate or a constant of appropriate or a constant or a	appro oval to e site	priate
X. (NO	ISE. Would the proposal result in:			·		
i	a)	Increases in existing noise levels?			Ø	נ	3
		Discussion: The construction of the site is anticipated to these are of a short-term nature and there are limited determined to be less than significant.	generate sho sensitive rec	rt-term noise in eptors in the a	npacts. How irea, noise ir	ever, : npacts	since s are
t)	Exposure of people to severe noise levels?				☑	1
Discussion: The Black Ranch project area is located below and between the two airport runways. The mai climb-out zone is to the southwest from runway nine, across Airport Road and Highway 46 East. The City Noise Element contains Ldn noise contour lines, which generally follow the climb-out pattern, but do no intersect with the Black Ranch project area. Existing dwelling units within the development area would not experience any change in their exposure to the most prominent adjacent noise sources (the City's Airport an Highway 46 East). New development on this site in the future could expose people to these existing nois sources. However, the location of the Black Ranch area in relation to airport noise contours, and the ability mitigate noise through construction techniques, would indicate that noise exposure would not be an anticipat.						City's not not and oise itv	

Significant Potentially Unless Less Than Significant Significant Mitigation ISSUES (and Supporting Information Sources): Impact Incorporated Impact No impact XI. PUBLIC SERVICES. Would the proposal have an effect upon, or result in a need for new or altered government services in any of the following areas: a) Fire protection? \checkmark Discussion: The City currently responds from Station #3, which is located at the airport, and would also automatically dispatch a medical rescue unit from Station #1, which is located downtown. Station #3 is equipped with a structural pumper, crash fire truck, and a smaller crash and rescue vehicle. The development of the property would not have an impact on the City's ability to provide fire services to this area since the City is already doing so. In addition, any new development would be required (in accordance with the City's standard conditions of approval) to comply with all current fire safety requirements including fire sprinkling and on-site fire hydrants. These noted fire safety enhancements, in addition to irrigated improvements, would be a potential beneficial impact of a future project. b) Police Protection? ☑ П Discussion: The City of Paso Robles currently responds to calls within the project area. City police officers will respond, contain the scene, assist in the incident, and prepare the documentation and follow up reporting. While the increase in service, as a result of the development of the property, would generate an increased demand on police resources, the impact is anticipated to be less than significant. The uses conclitionally permitted and envisioned for development within the POS project area (destination resort, vintners center, golf course and health spa facilities) would typically be low in their police response needs, especially in comparison with other commercial activities. The remaining agricultural portions of the project area, based on their low residential density and rural character, would be similarly low in police response demand needs. Schools? $\sqrt{}$ Discussion: The POS zoning of the site does not permit residential development and would not generate additional children that would have an impact on the school system. No planned school sites are in the project vicinity to be affected by the proposal, nor is there any anticipated increase in residential density. Therefore no impacts are anticipated. d) Maintenance of public facilities, including roads? \square Discussion: The majority of adjacent roads to the project area are maintained by either the City of Paso Robles or the State of California (Caltrans). The majority of Dry Creek Road and all of Airport Road adjacent to the development area are maintained by the City. Highway 46 is a State Highway and is maintained by Caltrans. If the project area were developed, there would be no change in maintenance patterns to these roads. e) Other governmental services? (Sources: 11, 13) ablaDiscussion: Services such as fire and police, water and sewer, are discussed in other sections. The City of Paso Robles has a franchise agreement with Paso Robles Waste Disposal for solid waste services and they are already servicing this area. Other services currently provided through the County, such as animal control, would remain unchanged. No adverse impacts are anticipated.

Potentially

Potentially Significant Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact No Impa Incorporated Impact XII. UTILITIES AND SERVICE SYSTEMS. Would the proposal result in a need for new systems or supplies, or substantial alterations to the following utilities: a) Power or natural gas? Ø Discussion: Southern California Gas Company provides service to the Paso Robles area. There are existing underground gas service lines that serve properties at the City Airport and its vicinity. At such time that new construction within the project area were proposed, it would be necessary to coordinate construction trenching and site work with Southern California Gas to assure appropriate extension of services. The project is not anticipated to interfere with gas services or create an unmet demand. b) Communication systems? $\boxed{2}$ Discussion: The Pacific Bell Company provides service to the Paso Robles and County areas. The project is not anticipated to interfere with phone/communication services. c) Local or regional water treatment or distribution \square facilities? Discussion: Any future development would need to extend water distribution lines to connect to the City of Paso Robles' domestic water supply. The City has a number of existing wells in the vicinity of the project area (Dry Creek Well and the Fox Well near Airport Road). The closest water line to the project is north of Dry Creek Road. The Applicant's plans propose a looped system that will connect the waterlines near Airpo Road to Dry Creek Road. The City's Water Master Plan includes the Black Ranch project area within ultimate build-out projections, and a preliminary concept for distribution lines to this area is included in Attachment 11 (See also the discussion in Section XII (g), below.). With the City's existing water resources, its active participation in the securing of future resources, and master planning in place for future distribution beyond current city boundaries, make potential impacts to water treatment and distribution a less than significant impact. d) Sewer or septic tanks? \square Discussion: The City's Sewer Master Plan includes the Black Ranch project area within its build-out projections for the airport area. The Master Plan indicates that a 15-inch sewer main is proposed to collect flow from the east side of the Black Ranch area. The preliminary sewer distribution concept for the area would likely involve the construction of a lift station on Airport Road as well as a series of sewer mains along Airport Road and/or Dry Creek Road. The projected wastewater demand from this project is the same as the water projections of 46,980 gallons per day based on the conceptual site programming for the proposed POS area. The Applicant's plans anticipate extending the lines to tie into the public sewer. The amount of wastewater (sewer) demand associated with the project appears to be adequately accommodated within the City's Sewer Master Plans and potential impacts from increased demand would be considered less than significant.

Discussion: The size of the property and the relatively low site coverage proposed for the development would result in less than significant impact to the storm water system. See additional discussion and mitigation measures in Section IV.

Storm water drainage?

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	ISSI	UES (and Suppo	orting Information Sources):	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No I mpact
	ì	f) Solid waste	disposal?		B	Ø	
		Discussion: Paso Robles Waste Disposal, a private company, provides solid waste service to the Paragonesists of 80 acres on Highway 46 East, east of the project area. The City's landfill opened in 1970 and 1990 was filled to less than half of its capacity. Long-term plans for the landfill include cell expansion to me projected future General Plan build-out needs. This project area is within the City's Planning Impact Area the was included in the master planning for anticipated future service and capacity needs at the landfill. Additionally, solid waste service by Paso Robles Waste Disposal and deposits to the landfill are alread generated by this area. Impacts from this project are considered less than significant.					
	g) Local or regi	onal water supplies?			团	
		Black Ranch	Any future commercial development would ppropriate domestic water source. The Carea as part of an ultimate build-out scenar a looped water main from Dry Creek to Airells.	ity of Paso Ro	obles' Water M	laster Plan ir	ncludes the
		per day (assi Master Plan a	e needs were projected for the project base of and vintner's facility. Daily water deman- uming the golf course would be irrigated v and its accommodation of future service to ifficant. See additional discussion and mitig	d needs were p ia existing on-s this area wate	projected to be a site wells). Bas ar service impac	a total of 46,9	980 grafions
X	III. A	ESTHETICS. V	Vould the proposal:				
	a)	Affect a sceni	c vista or scenic highway?		Ø		
		warrant careful proposed would provide develop the reanticipated to impacts to the	The project area is directly adjacent to Highly the to the City of Paso Robles. The appeal consideration, as this is a visually sensual provide good potential for enhanced and pleasing project features. The future development appropriate opportunity for detailed reviews an appropriate opportunity for detailed reviews area, approximately 45,000 cubic yards include an additional 300,000 cubic yards scenic corridor would be considered mitigating shall be designed to balance on-site. A speed and grant at the considered approximately appear natural.	arance of the sitive corridor, chitecture and opment review ew of visual impress of earth will so fearth. Witted to a level of	The nature of the extensive uprocess within a pacts of new deal be moved. The following fless than significant the backs of the significant th	the uses course of landsofthe City of Pasevelopment. The golf course mitigation of the course mi	46 would enceptually caping and aso Robles In order to se area is measures,
		other landscap	ning, as indicated on the proposed landscap	is shall be re-bl	anted with nati	/e species, g	rasses, or
	b)		strable negative aesthetic effect?			Ø	
		Discussion: Band potential fu	ased on the discussion in Section XIII(a), po uture development would be considered les	otential aesthet s than significa	ic impacts asso nt.	ciated with ti	his project

ISSI	JES (and Supporting Information Sources):	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No	Impa			
•	c) Create light or glare?			Ø					
	Discussion: Standard conditions of approval for lighting will required that any exterior light shall be fixtures will be required to be reviewed by City Staff	Uliv shieided, with i	ncluding any g no exposed len	olf course/dr s. Cut-sheets	ivin g of t l	range he light			
XIV.	CULTURAL RESOURCES. Would the proposal:								
a	Disturb paleontological resources?			Ø					
	Discussion: The geologic history of the Paso Rob paleontological resources to exist or be impacted by	les area would not the project.	indicate that t	here is the p	ote n	tial for			
b) Disturb archaeological resources?			Ø					
	Discussion: The Paso Robles area has been classified as territory occupied by the Migueleno Salinan and the Obispeno Chumash Native California populations. Past community populations have been evidenced at several sites within the Paso Robles area and unincorporated portions of the surrounding County. Archaeological records for the Paso Robles area and recent cultural resource surveys conducted for properties in close proximity to this project area (Huerhuero Golf Course by Clay Singer –1996, and the Mundee Property by Thor Conway – 1997) did not result in the finding of heritage resources. An Archaeological Surface Survey has been performed for the Black Ranch site by Thor Conway. The surve was completed on August 24, 2001. The survey concluded as follows: "The Black Ranch property can be characterized as having low potential for archeological resources based upon the results of the surface survey. It is recommended that further archaeological studies not be required during development of the property".								
c)	Affect historical resources?			Ø	Ε]			
	Discussion: The Black Ranch study area does not hin the study by Thor Conway. Also noted in the study there is a low potential for historic era cultural resource.	IV is that the "this i	rartoaranhic int	formation our		tated that			
d)	Have the potential to cause a physical change, which would affect unique ethnic cultural values?			Ø		!			
	Discussion: Based on the discussion contained in Section XIV(b&c) above, the potential to impact unique cultural values would be considered less than significant.								
e)	Restrict existing religious or sacred uses within the potential impact area?			Image: Control of the					
	Discussion: Based on the discussion contained in Sec impacts to cultural resources in conjunction with a spe and annexation proposal would be considered less that	Cific development r	he ability to furt proposal, impac	her review po ts from this r	otentia ezone	l			

ISSI	JES (and Supporting Information Sources):	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
XV.	RECREATION. Would the proposal:				,
;	 Increase the demand for neighborhood or regional parks or other recreational facilities? 			Ø	
	Discussion: The proposed project does not have the po area. Typically, increased residential density would be for recreational facilities. This would provide private recreational demands within the surrounding communitiproposal are considered less than significant.	the factor ass e recreationa	ociated with an Lacilities that	increased de	marnd/need
b) Affect existing recreational opportunities?				Ø
	Discussion: The closest public recreational area to this p on the Union Road, south of Highway 46. There is private directly across Highway 46 to the south. This project wou sources.	e recreation /t	he Hunter Rand	b Golf Course	a) longered
XVI. I	MANDATORY FINDINGS OF SIGNIFICANCE.				
a)	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, or eliminate important examples of the major periods of California history or prehistory?			Ø	
	Discussion: The project is located in an area where the wildlife habitats (See discussion contained in Section VI cultural resources to exist within the project area. With the implementation of the conditions of approval, and improvential impacts will be mitigated to a less than significant	ll – Biology). the inclusion of dementation	Similarly, there	e could be po	otential for
b)	Does the project have the potential to achieve short-term, to the disadvantage of long-term environmental goals?			Ø	۵
	Discussion: The proposed project is consistent with associated with the area being within the City of Paso Roproject appears to be consistent with the City's General Plance	bles Sonere	ervice and dev of Influence. T	elopment ex The developm	pectations ent of the
c)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a	Œ		Ø	

Potentially Unless Less Than Significant Mitigation Significant ISSUES (and Supporting Information Sources): Impact Incorporated Impact No Impa 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: The City's General Plan included this area in its framework for future planning (the Planning Impact Area). Additionally, this area has been included within the City's Sewer and Water Master Plans both for capacity and infrastructure design. Traffic analysis has been conducted for the potential build-out of a destination resort, golf course, and vintners facility on both a short- and long-term cumulative impact basis. These studies and documents appropriately document long-range cumulative possibilities associated with this proposal, demonstrating impacts to be less than significant. d) Does the project have environmental effects that will \square cause substantial adverse effects on human beings, either directly or indirectly? Discussion: With the incorporation of mitigation measures identified in this document, the project is anticipated to have a less than significant effect on human beings.

Potentially Significant

1400059/Environmental/Initial Study/Initial Study-JK

RESOLUTION NO.: 04-008

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL PASO DE ROBLES APPROVING THE BLACK RANCH RESORT PROJECT, PLANNED DEVELOPMENT 01-025 (RRM DESIGN GROUP FOR MATT MASIA, BLACK'S HATCHERY & TURKEY FARM)

APN: 025-431-044, -045, AND -049

WHEREAS, Planned Development 01-025 has been filed by RRM Design Group on behalf of Mr. Matt Masia for Black's Hatchery & Turkey Farm; and

WHEREAS, Planned Development 01-025 is a proposal to establish a Master Development Plan for the proposed Black Ranch resort project on an approximately 386-acre site north of Highway 46 East, south of Dry Creek Road, and west of Airport Road; and

WHEREAS, Conditional Use Permit 01-017 has been filed in conjunction with the Planned Development application to allow a resort hotel with a golf course and other ancillary facilities in the Parks and Open Space (POS) Zoning District; and

WHEREAS, the proposed Black Ranch resort includes a 200 room hotel with an additional 80 casitas (detached hotel rooms), an 18-hole golf course, a 9-hole executive course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities; and

WHEREAS, the development project applications for the proposed Black Ranch resort would establish the following:

- The Planned Development would establish the site plan, development standards, architectural theme, landscaping, phasing, and required infrastructure for the Black Ranch resort; and
- The Conditional Use Permit would establish the allowable land uses for the Black Ranch resort, including authorizing development and operation of a resort hotel and restaurant with greater than 5,000 square feet of area if determined not to have a significant adverse effect on the economic vitality of the downtown as required by Ordinance 568 N.S.; and

WHEREAS, the General Plan land use designation is POS (Parks and Open Space) and the Zoning Ordinance designation is POS (Parks and Open Space), and

WHEREAS, at its January 27, 2004 meeting, the Planning Commission held a duly noticed public hearing on the proposed Black Ranch resort project the public hearing was open an continued at the request of the Applicant in order to allow additional time to review the project conditions; and

WHEREAS, at its February 10, 2004 meeting, the Planning Commission reopened the public hearing to accept public testimony on the proposal, including Planned Development 01-025, Conditional Use Permit 01-017, and the environmental review/determination therefore; and

WHEREAS, pursuant to the Statutes and Guidelines of the California Environmental Quality Act (CEQA), and the City's Procedures for Implementing CEQA, an Initial Study was prepared and circulated for public review and comment; and

Attachment 3 Resolution 04-008 (Black Ranch) WHEREAS, the proposed project and proposed uses are subject to and consistent with the 1977 Airport Land Use Plan; and

WHEREAS, based on the information and analysis contained in the Initial Study, a determination has been made that the proposed Black Ranch resort project qualifies for adoption of a Mitigated Negative Declaration and Mitigation Monitoring/Reporting Program/Plan; and

WHEREAS, based upon the facts and analysis presented in the staff report and the attachments thereto, the public testimony received, and subject to the Conditions of Approval listed below, the Planning Commission makes the following findings:

- 1. The proposed Black Ranch resort project will not be detrimental to the City's efforts to revitalize Downtown Paso Robles since it is a destination resort hotel with a golf course and other ancillary/related land uses consistent with the City's Economic Strategy. The proposed Black Ranch resort project is designed to complement adjacent recreational opportunities and the City's existing wine industry. Overnight and dining accommodations are designed to support the guests of the resort facilities.
- 2. The proposed Planned Development is consistent with the purpose, intent and regulations set forth in Chapter 21.16F (Parks and Open Space District), Chapter 21.16A (Planned Development Overlay District Regulations), and Chapter 21.23B (Development Review), as follows:
 - A. The granting of the Planned Development (PD) will not adversely affect the policies, spirit and intent of the General Plan, the Zoning Ordinance, and the policies and plans of the City.
 - Rather, the PD for the Black Ranch resort project implements the City's goals as expressed in its General Plan and its Economic Strategy to develop Paso Robles into an "end-destination" tourist attraction and Central Coast Golf destination. Among other items, implementation of the City's Economic Strategy is to include encouraging and supporting development of "resort-quality" golf courses that would be compatible with the Paso Robles area.
 - B. The Black Ranch resort project maintains and enhances the significant natural resources on the site. This has been accomplished through:
 - The retention of the majority of the existing oak trees (Separate City Council review/approval to remove three [3] of the existing oak trees is being sought in order to develop the resort);
 - The orientation and layout of the developed portion of the Black Ranch site;
 - The proposed landscape restoration plan and the extensive tree protection plan; and
 - The establishment of a readily identifiable, enhanced architectural style. The Craftsman architectural style is the one selected for the Black Ranch resort, reflecting the character of the early Californian Bungalow. As the architect of record has indicated:

"This style incorporates natural building materials that compliment the site. The natural materials (heavy timbers, natural stone, and wood siding) become and extension of the landscape and appear to be "growing from the soil". This style was carefully designed to fit with the historical landscape and architecture found in the surrounding Paso Robles area. You can find many of the similar architectural details in the historic residential area of Paso Robles. In addition, to the architecture, the site design concentrated on preserving as many natural oaks trees and existing site features as possible. As a result, a very small percentage of oak trees will be affected by the placement of the structures."

PD 01-025 Black Ranch Reso

- C. The Black Ranch resort project is designed to be sensitive to, and blend in with, the natural character of the site and the surrounding area. This has been accomplished through the following:
 - The retention of the existing oak trees as shown on the proposed tree protection plan; and
 - The proposed restoration of the natural landscape as shown on the landscape restoration plan;
 and
 - The establishment of a readily identifiable, enhanced architectural style; and
 - The relatively limited area of the site that is set-aside for the resort development as shown on the schematic grading and drainage plan.
- D. The Black Ranch resort project is consistent with the purpose and intent of the Planned Development Chapter, the Conditional Use Permit Chapter, and the Parks and Open Space District of the City's Zoning Ordinance; and, further, the Black Ranch resort project is not contrary to the public health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission of the City of El Paso de Robles does hereby approve Planned Development 01-025 subject to the following conditions:

GENERAL CONDITIONS:

- 1. The Planned Development for the Black Ranch resort project shall not be operative or vested until the following applications have been approved and put into effect:
 - A. Mitigated Negative Declaration and Mitigation Monitoring/Reporting Program/Plan;
 - B. Conditional Use Permit 01-017; and
 - C. Oak Tree Removal Permit.
- The Black Ranch resort project shall comply with all Conditions of Approval and Exhibits contained in this Resolution and the associated Resolutions for the above-referenced Mitigated Negative Declaration and Mitigation Monitoring/Reporting Plan/Program, Conditional Use Permit, and Oak Tree Removal Permit.
- 3. The Black Ranch resort project shall comply with the checked standard Conditions of Approval, attached hereto as Exhibit A and incorporated by reference herein.

SITE-SPECIFIC CONDITIONS:

NOTE: In the event of conflict or duplication between the site-specific and standard conditions, the site-specific condition shall supersede the standard condition.

4. The Black Ranch resort project shall be constructed in substantial conformance with the Conditions of Approval established by this Resolution and it shall be constructed in substantial conformance with the following Exhibits:

EXHIBIT	DESCRIPTION
A	Standard Conditions of Approval
В	Black Ranch Master Plan – Schematic Landscape Plan
C	Black Ranch Master Plan – Schematic Tree Protection Plan
D	Black Ranch Master Plan – Schematic Landscape Resort Plan
E	Black Ranch Master Plan - Schematic Grading and Drainage Plan
F	Black Ranch Master Plan - Schematic Utility Plan
G	Black Ranch Master Plan – Site Sections
H	Black Ranch Master Plan - Floor Plans & Elevations for the Hotel, Lobby,
	Restaurant, & Café
I	Black Ranch Master Plan – Casitas Plan and Elevation
J	Black Ranch Master Plan – Clubhouse Plan and Elevations
K	Black Ranch Mitigation Monitoring/Reporting Plan/Program

- 5. This Master Development Plan for PD 01-025, together with the City's General Plan, Economic Strategy, and Municipal Code as amended, establishes the conceptual framework for development of the Black Ranch resort project. The Master Development Plan also establishes a Mitigated Negative Declaration for the project (both Phases I and II) and has determined that the Black Ranch project will not have a significant impact on the environment because of the required mitigation measures.
 - A. The Master Development Plan for PD 01-025 authorizes Phase 1 and Phase 2 of the Resort Development for the Black Ranch project (which does not include the golf courses and related amenities, see condition No. 5C below), subject to Development Review Committee (DRC) review and approval of a Final Development Plan (which Plan is to be in substantial compliance with this Master Development Plan, the project Conditions of Approval, and the Mitigation Monitoring/Reporting Plan/Program), DRC review and approval for Phase I or 2 of the Resort is to be obtained prior to issuance of any permits for grading, site development, and/or buildings.
 - B. The phasing schedule for development for the Black Ranch resort project is as follows (note: changes may be made to the phasing schedule, building orientation and building size only if found to be in substantial compliance by the Development Review Committee and/or Planning Commission):

Black Ranch Resort & Golf Cours	Phases		
Land Use/Facilities	1	2	Total
Resort			
Hotel Rooms	120	80	200
Casitas	40	40	80
Restaurant: Fine Dining	6,000 sf	N/A	6,000 sf
			(100 seats)
Restaurant: Café	1,500 sf	N/A	1,500 sf
Outdoor Seating	25 tables	N/A	25 tables
Conference Facilities	8,286 sf	6,000 sf	14,286 sf
Wine Information Center	1,500 sf	N/A	1,500 sf
Health Spa	1,500 sf	1,000 sf	2,500 sf
Outdoor Uses	4 tennis courts	N/A	4 tennis courts
	Pool		Pool
	Hot Tub/Spa		Hot Tub/Spa
	Gardens		Gardens
Outdoor Events Areas	South area	North area	2 areas
Bus/Overflow Parking	120 spaces	N/A	120 spaces
Golf/Clubhouse Parking	161 spaces	N/A	161 spaces
Resort Parking	200 spaces	84 spaces	284 spaces
Casitas Parking	40 spaces	40 spaces	80 spaces
Land Use/Facilities	1	2	Total
Golf Course			Total
Golf Course Clubhouse	10,000 sf	N/A	10,000 sf
Championship Golf Course	18 holes	N/A	18 holes
Executive Golf Course	N/A	9 holes	9 holes
Snack Bar/Pro Shop/Restaurant	1,500 sf	N/A	1,500 sf
Golf Cart Storage Building	6,000 sf	N/A	6,000 sf
Satellite Restroom	250 sf	N/A	250 sf
Maintenance Building	6,000 sf	N/A	6,000 sf
Driving Range	289,061 sf	N/A	289,061 sf
Putting Green	76,699 sf	N/A	76,699 sf
Chipping Green	21,303 sf	N/A	21,303 sf

- C. Phase I and II of the Golf Course including all associated buildings is subject to Planning Commission review and approval. The Planning Commission shall review and approve the Final Development Plan for the golf course (which plan is to be in substantial compliance with this Master Development Plan, the project Conditions of Approval, and the Mitigation Monitoring/Reporting Plan/Program). The Planning Commission's review will focus on, but not be limited to the details of grading/drainage, impacts on oak trees, oak tree protection measures, golf course amenities, landscaping associated with the golf course, irrigation and lighting. No new environmental review shall be required if the project is in substantial compliance as determined by the Planning Commission.
- 6. This Master Development Plan for PD 01-025, the Black Ranch resort project, together with the City's General Plan, Economic Strategy, and Municipal Code as amended, Conditional Use Permit 01-017, and the Oak Tree Permit allows for development and operation of the following land uses:

A. Permitted Land Uses for Black Ranch

- 1. Resort Hotel with 200 rooms and 80 casitas (detached hotel rooms)
- 2. Restaurant Café (1,500 square feet with an outdoor seating area with 25 tables)
- 3. Wine Information Center (1,500 square feet)
- 4. Gardens

B. Permitted Accessory/Ancillary Land Uses for Black Ranch

- 1. Golf Course with an 18-hole Championship Course and a 9-hole Executive Course
- Driving Range, Putting Green, and Chipping Green
- 3. Golf Course Clubhouse (10,000 square feet)
- 4. Snack Bar/Pro Shop/Restroom (1,500 square feet)
- 5. Satellite Restroom (250 square feet)
- 6. Golf Cart Storage Building (6,000 square feet)
- 7. Maintenance Building (6,000 square feet)
- 8. Health Spa (1,500 square feet)
- 9. Pool, Hot Tub/Spa, and Tennis Courts (4 courts) for the Resort Hotel and casitas
- 10. Restaurant "Fine Dining" (6,000 square feet, approximately 100 seats)
- 11. Conference Facilities and Meeting Rooms (14,286 square feet)
- 12. Administrative/Professional Offices in the hotel and in the clubhouse
- 13. Outdoor Events in the designated areas in the north and south portions of the site
- 14. Crop production (includes dry and irrigated farming, orchards, vineyards) if conforming to Section 21.16E.040 of the Zoning Ordinance
- 15. Temporary Construction Yard in connection with a valid building permit on the site of the building permit or on an immediately adjacent site, subject to issuance of a Temporary Use Permit.
- 16. Temporary Trailer and/or Building for use as a construction office subject to issuance of a Temporary Use Permit.

C. Conditionally Permitted Land Uses for Black Ranch

1. Temporary Special Events with over 400 guests subject to a review and approval of a Temporary Use Permit; the TUP application shall include parking plans, security and traffic control plans, in addition to the other application requirements. Temporary Special Events less than 400 guests do not need a TUP or any City review, unless the special events are above and beyond the usual conference or on-going activities of the resort/golf course (example: a golf tournament or wedding may not need a TUP, but a fire works show or rock concert would need a TUP). It is the responsibility of the operator to identify uses that may need special need by the Police Department.

PD 01-025 Black Ranch Reso

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- 2. The land uses listed below are not expressly authorized through the Master Development Plan for Black Ranch (PD 01-025) and Conditional Use Permit 01-017. While not expressly authorized herein, any of the following land uses or combination thereof may be established as part of the Black Ranch resort project subject to issuance of a separate or amended Conditional Use Permit:
 - a) Additional restaurants as an accessory to the resort (outdoor seating and liquor service included);
 - b) Additional tennis courts:
 - c) Racquetball and/or handball courts;
 - d) Ball fields, playgrounds, stadiums, and amphitheaters;
 - e) Museums and/or art galleries;
 - f) Public Facilities;
 - g) Parks and/or playgrounds; and
 - h) Public Utilities Facilities

D. Prohibited Land Uses for Black Ranch

- 1. Residential land uses are prohibited as a part of the Black Ranch resort. This prohibition is consistent with the POS General Plan and Zoning designations and is in accordance with General Plan Land Use Policy LU-1B (Airport Land Use Compatibility), which states that new residential development is an undesirable land use within the Airport Influence Area and which requires the City to prohibit further subdivision of land within the Airport Land Use Review Area (AP Overlay Area) and/or to prohibit changes to General Plan land use designations or a site's zoning in such a manner that would accommodate additional dwelling units.
- 2. Residential land uses are prohibited within the Black Ranch resort since the site located within the Airport Influence Area of the Paso Robles Municipal Airport and the Airport Land Use Review Area (AP Overlay Area).
- 3. The Casitas (detached hotel rooms) shall only be used for transient occupancy use where the length of stay is limited to no longer than 30 days. Longer stay rental use is prohibited.
- 7. Prior to issuance of any permits for grading, site development, and/or buildings, a Final Development Plan for Phase 1 of the Black Ranch resort project shall be filed with the City for Development Review Committee review and approval (which Plan is to be in substantial compliance with the Master Plan).
 - A. The Final Development Plan submittal is to be accompanied by submittal of the detailed plans of: (1) the building architecture, (2) the colors, textures, materials, and finishes of the buildings, site amenities, and appurtenant facilities, (3) the site and building lighting, (4) the landscaping, the oak tree protection measures, and the landscape irrigation, (5) the signage program, (6) the precise grading and drainage, (7) the water system, (8) the sewer system, and (9) the street improvements.
 - B. The Final Development Plan and the accompanying detailed plans are to be in substantial conformance with Exhibits B through K, which Exhibits have been incorporated into this Resolution as per Site Specific Condition No. 4.
 - C. The Final Development Plan and the accompanying detailed plans are to incorporate use of natural building materials that complement the site and the elevations of the buildings, and structures are to be in an architectural style as per the plans, drawings, and details included with the PD application.
 - D. All accessory elements including but in no way limited to trash enclosures, mechanical screens, decorative paving, fountains, outdoor lighting, building mounted lighting, tables, chairs, benches,

- and wall/fences shall be consistent with the architectural theme established for the Black Ranch resort project as shown on the Exhibits B through L.
- E. Night lighting will be designed and directed to avoid visibility from Highway 46 and shall not conflict with airport operations. Cut sheets of outdoor lighting equipment shall be submitted to the Community Development Department prior to installation for review and approval.
- 8. This Master Development Plan for PD 01-025 includes a Phasing Plan for the construction of the Black Ranch resort project. The project has been divided into two (2) separate phases.
 - A. Unless permits have been issued for Phase 1 and site work has begun, the approval of Planned Development 01-025 shall expire on January 27, 2010. This January 27, 2010 expiration date may be extended an additional year by the Planning Commission if, prior to the expiration date, a complete time extension application has been filed with the City along with the appropriate fees.
 - B. If permits have been issued for Phase 1 and site work has been initiated prior to January 27, 2010, the subsequent phase shall have the following expiration date: Phase 2 January 27, 2014. This Phase 2 expiration date may be extended an additional year by the Planning Commission if the Phase 1 timeframe for project initiation has been extended.
- 9. Prior to issuance of any permits for grading, site development, and/or buildings, the property-owner shall grant and record an avigation easement to the City, in a form approved by the City Attorney, over the entire project area.
- 10. Per Section 21.16F.040 (Development Standards) of Chapter 21.16F (Parks and Open Space District), standards for development of buildings and structures (setbacks, building separations, grading limitations, architectural requirements, etc...) shall be the same as those specified for the R-1 District, except as follows:
 - All buildings shall be setback at least 30 feet from the right-of-way of Highway 46 East.
 - All buildings shall be setback 30 feet from Dry Creek Road.
 - All buildings shall be setback 10 feet from the eastern and western property lines
 - No buildings or structures shall be placed with the limits of the watershed surrounding each of the vernal pools shown on Exhibits B through F and Exhibit K (attached hereto and incorporated herein by reference).
 - Maximum building height shall be in accordance with the height identified on the approval plans and shall be a maximum of 40-feet above finish grade.

ENVIRONMENTAL MITIGATION AND MITIGATION MONITORING PLAN/PROGRAM

11. The Black Ranch resort project shall be constructed and operated in substantial conformance with the environmental mitigation measures and mitigation monitoring/reporting program/plan requirements set forth in Exhibit K (attached hereto and incorporated herein by reference). Among other items, the environmental mitigation measures and mitigation monitoring/reporting program/plan requirements address San Joaquin Fit Fox Habitat Preservation, retention of Wetlands and Vernal Pools, and Oak Tree protection and preservation in accordance with the City's Oak Tree Preservation Ordinance No. 835 N.S., unless specifically authorized by the City Council to be removed.

A brief overview of the requirements relating to each of these three (3) environmental issue areas are presented below (refer to Exhibit K for the project specific measures and monitoring/reporting requirements to be satisfied).

A. San Joaquin Kit Fox/Habitat Preservation (Mitigation Measure B-1)

Prior to the issuance of permits for grading/construction or prior to final inspection of any grading/construction permits, the applicant shall provide for habitat preservation, in a form

acceptable to the CA Fish & Game Department, in an amount equal to three acres of habitat, or fraction thereof, for each acre of development, or fraction thereof. The applicant shall have the ability to enter into an agreement with CA Fish & Game Department for payment of an in-lieu fee not to exceed \$2500 per acre to The Nature Conservancy for a total replacement habitat of 383.4 acres based on the score from the Kit Fox Evaluation Form and Procedure and the CA Fish & Game replacement of 3-acres for each of the 127.8-acres lost.

B. San Joaquin Kit Fox Protective Measures for Implementation Before and During Construction (Mitigation Measures B-2 through B-11)

There are 10 protective measures that are to be implemented either (1) prior to the issuance of permits for grading/construction or (2) during construction to ensure that the construction activities do not have a direct impact on the San Joaquin Kit Fox.

C. Vernal Pools Mapping (Mitigation Measure B-18)

Prior to construction, the Applicant shall map, via topographic survey at one foot contours, the entirety of the watershed of Vernal Pools #1 and #2 and shall complete surveys of these potential vernal pools in winter and spring. The watershed boundary shall be clearly flagged in the field so that it is plainly visible.

D. Retention of Wetlands and Vernal Pools (Mitigation Measure B-19)

Prior to Final Development Plan approval, the applicant shall reconfigure the Master Plan for the Black Ranch resort project, including the golf course, to avoid site disturbance, grading, utility trenching, landscaping, site improvements, golf course pathways, walkways, et cetera within the mapped watershed of the Vernal Pools and identified wetland areas to satisfaction of the City, any State Trustee Agency having jurisdiction by law over natural resources (ie, wetlands and vernal pools), CA Fish & Game, and any Responsible Agency which has discretionary approval power over the project (eg, USFWS). Herbicide and/or pesticide use shall not be allowed within the delineated watershed boundary.

E. Vernal Pools: Impact Avoidance (Mitigation Measure B-20)

Prior to final project design and continuing for a period of two years after construction (or other duration of time as may be required by the USFWS), the Applicant shall retain a qualified, permitted Vernal Pools Field Survey biologist to conduct field surveys to ensure that the golf course and other improvements are not adversely impacting the Vernal Pool Habitat. The final project design of the Master Plan for the Black Ranch resort project shall be modified to avoid disturbance of the mapped vernal pools following the noted surveys and dependent upon their results.

Prior to issuance of a grading or building permit, the applicants Biologist shall confirm with the California Department of Fish and Game that because the project will be redesigned to stay out of any areas of the property identified as wetland or vernal pool, that all of the concerns have been addressed and no mitigation is necessary. The applicant shall provide written documentation that the necessary agencies have acknowledged that there is no need for mitigation.

F. Vernal Pools: Conservation Easement (Mitigation Measure B-21)

Prior to Final Development Plan review/approval for Phase 1 of the Black Ranch resort project, the applicant shall record a conservation easement (or other mechanism) against the property in a manner and form acceptable to the City Attorney and the Community Development Director or his/her designee to provide for protection in perpetuity for the vernal pools and their watersheds, including, but not limited to use restrictions and on-going management program.

G. Site Preparation & Grading Limitations (Mitigation Measure B-22)

During site development, heavy equipment shall not be allowed to operate within the noted and flagged watershed and the identified vernal pools and their watersheds. Equipment refueling and/or washing shall not be allowed within 50 feet of the flagged boundary.

H. Oak Tree Protection and Preservation (Mitigation Measures B-12 to B-16)

- i. General Requirements. The existing Oak trees located on the project site shall be protected and preserved as required in City's Oak Tree Preservation Ordinance No. 835 N.S., as codified in Chapter 10.01 Oak Tree Preservation of the Municipal Code, unless specifically authorized by the City Council to be removed. None of the three (3) oak trees shown for removal as part of the Black Ranch resort project have been authorized for removal as part of this Master Development Plan. Any proposed oak tree removal is subject to separate City Council review and approval as set forth in the City's Oak Tree Preservation Ordinance. Any oak trees that may subsequently be approved for removal by the City Council shall be replaced as so required by the City's Oak Tree Preservation Ordinance (Title 10 of the Municipal Code).
- ii. Oak Tree Retention or Removal (Phase 1). A modified Master Plan and conceptual site plan for Phase 1 of the Black Ranch resort project shall be submitted to the Development Review Committee for verification that:
 - a) The footprints of the hotel buildings have been modified so that the three (3) oak trees shown for removal are retained; or
 - b) Modified plans, drawings, and documents showing where (a) the three (3) existing oak trees will be transplanted on the site if feasible or (b) where the replacement oak trees will be planted at the replacement ratio specified in the City's Oak Tree Preservation Ordinance, if removal is so authorized by separate action of the City Council. If transplanting is proposed, a cash deposit equal to the appraised value of the tree or trees shall be deposited with the City. The appraised value and length of time that the security shall be held will be established by an International Society of Arboriculture (ISA) certified arborist hired by the City at the applicant's cost.
- iii. Constructive Notice. Prior to Development Review Committee review/approval of any Final Development Plans for the Black Ranch resort project, constructive notice of the City's Oak Tree Preservation Ordinance and its requirements, the environmental mitigation measures to be implemented for the Black Ranch project as set forth in Exhibit K (attached hereto and incorporated herein by reference), and the Conditions shall be recorded against the property in a manner and form acceptable to the City Attorney and Community Development Director or his/her designee.

ENGINEERING SITE-SPECIFIC CONDITIONS

- 12. Two sources of water shall be provided to the project as shown on the preliminary utility plan. Backflow prevention devices shall be installed at all points of connection.
- 13. The applicant shall extend a 16-inch water main from the existing 16-inch main in Airport Road to the project, and through the project in accordance with the City Water Master Plan and as approved by the City Engineer. Easements shall be dedicated to the City for the placement and maintenance of the 16-inch water main.

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- 14. Prior to occupancy of the first building, the applicant shall extend a City sewer line to the project frontage on Highway 46 East in accordance with plans approved by the City Engineer.
- 15. The applicant shall enter into an agreement not to protest the formation of an assessment district for the future improvement of Dry Creek Road, the realignment of Airport Road and intersection improvements at Airport Road and Highway 46 East.
- 16. Prior to issuance of any permits for grading, site development, and/or buildings, the property-owner shall provide an irrevocable offer of dedication of public right-of-way to the City, 50-feet wide from the centerline of Dry Creek Road, adjacent to the subject property.
- 17. Prior to issuance of any permits for grading, site development, and/or buildings, the property owner or his authorized representative shall submit improvement plans:
 - A. For City Engineer review/approval as to their compliance with: (i) these project Conditions of Approval; (ii) the recommendations of the ATE Traffic and Circulation Study for Black Ranch; (iii) the environmental mitigation measures and mitigation monitoring plan/program requirements in Exhibit K (attached hereto and incorporated herein by reference); and (iv) City standards.
 - B. For City Engineer verification that all applicable Caltrans requirements, conditions, and permits as set forth in their letters dated May 1, 2002 and February 1, 2002 have been and/or will be satisfactorily addressed.
- 18. In conjunction with the afore-mentioned public improvements and prior to issuance of any building permits, the property owner or his authorized representative shall construct any or all improvements to the site's main entrance/exit along Highway 46 East as recommended by the Traffic Engineer's Report and in substantial compliance with the environmental mitigation measures and mitigation monitoring plan/program requirements set forth in Exhibit K (attached hereto and incorporated herein by reference).
- 19. The property owner or his authorized representative may request, from the City Council, reimbursement of expenses for the 16-inch water main extension, which are over and above the proportionate share required for the Black Ranch resort project.
- 20. The property owner or his authorized representative may request, from the City Council, reimbursement of expenses for the sanitary sewer facilities, which are over and above the proportionate share required for the Black Ranch resort project.
- 21. Prior to issuance of any building permits, storm water detention facilities shall be designed and constructed at all discharge points within the project. Natural water courses draining from the project property shall be protected from silt (during construction and permanently) and from nuisance water generated from landscape irrigation, agricultural activity or any other source.
- 22. Prior to issuance of any building permits, the property owner or his authorized representative shall assign the overlying water rights of the property to the City of Paso Robles in accordance with the City Council policies and directions at that time, in a form acceptable to the City's Public Works Department and the City Attorney. This condition does not apply to hot springs.
- 23. All domestic water uses, landscape irrigation and golf course irrigation shall be obtained by connection to the City water system unless the City Council, upon request of the applicant, specifically approves the use of private sources of water for any of the purposes listed.

EMERGENCY SERVICES/FIRE SITE-SPECIFIC CONDITIONS

24. All secondary and emergency access roads shall meet Uniform Fire Code Specifications as amended and as follows: (a) width shall be 24 feet or as approved by the City's Emergency Services/Fire Department;

- (b) vertical clearance shall be 13 feet-6 inches; and (c) all weather surfaces shall be provided to allow for all weather driving capabilities and to conform to the requirements contained in the Zoning Ordinance.
- 25. Prior to start of construction, information shall be submitted to the Emergency Services/Fire Department showing that required fire flows can be provided to meet all project demands.
- 26. A directory or annunciator board shall be placed at road entrances showing building locations and numbers.
- 27. The provision of on-site water mains, hydrants and adequate flow and pressure are standard City requirements. Unless waived by the Fire Chief, fire alarm and fire sprinkler systems shall be installed in all new resort structures.
- 28. Bridges constructed on primary roads and secondary roads shall be designed and constructed to be capable of supporting the imposed loads of all Emergency Services/Fire Department apparatus.

PASSED AND ADOPTED THIS 10th day of February, 2004 by the following Roll Call Vote:

AYES:

Johnson, Ferravanti, Mattke, Kemper, Flynn, Steinbeck

NOES:

None

ABSENT:

Hamon

ABSTAIN:

None

CHAIRMAN TOM FLA

ATTEST:

ROBERT A. LATA, PLANNING COMMISSION SECRETARY

H:\darren\PD\BlackRanch\PD 01-025 Resolution

EXHIBIT A OF RESOLUTION

CITY OF EL PASO DE ROBLES STANDARD DEVELOPMENT CONDITIONS FOR PLANNED DEVELOPMENTS / CONDITIONAL USE PERMITS

PROJECT #: PD 01-025

APPROVING BODY: PLANNING COMMISSION

DATE OF APPROVAL: JANUARY 27, 2004

APPLICANT: RRM DESIGN GROUP FOR MR. MATT MASIA, REPRESENTATIVE

FOR BLACK'S HATCHERY & TURKEY FARM (PROPERTY OWNER)

LOCATION: NORTH OF HIGHWAY 46 EAST, SOUTH OF DRY CREEK ROAD, AND

WEST OF AIRPORT ROAD, PASO ROBLES

(APN 025-431-044, -045, & -049)

The following conditions that have been checked are standard conditions of approval for the above referenced project. The checked conditions shall be complied with in their entirety before the project can be finalized, unless otherwise specifically indicated. In addition, there may be site specific conditions of approval that apply to this project in the resolution.

COMMUNITY DEVELOPMENT DEPARTMENT - The applicant shall contact the Community Development Department, (805) 237-3970, for compliance with the following conditions:

A. GENERAL CONDITIONS:

- 1. This project approval shall expire on <u>January 27, 2010</u> unless a time extension request is filed with the Community Development Department prior to expiration.
- 2. The site shall be developed and maintained in accordance with the approved plans and unless specifically provided for through the Planned Development process shall not waive compliance with any sections of the Zoning Code, all other applicable City Ordinances, and applicable Specific Plans.
- 3. Prior to occupancy, all conditions of approval shall be completed to the satisfaction of the City Engineer and Community Developer Director or his designee.
- 4. Any site specific condition imposed by the Planning Commission in approving this project may be modified or eliminated, or new conditions may be added, provided that the Planning Commission shall first conduct a public hearing in the same manner as required for the approval of this project. No such modification shall be made unless the Commission finds that such modification is necessary to protect the public interest and/or neighboring properties, or, in the case of deletion of an existing condition, that such action is necessary to permit reasonable operation and use for this approval.
- This project is subject to the California Environmental Quality Act (CEQA) which requires the applicant submit a \$25.00 filing fee for the Notice of Determination and an \$850.00 fee for a Mitigated Negative Declaration payable to "County of San Luis Obispo." This fee is to be submitted to the Community Development Department within 24 hours of project approval so that it can be forwarded to the San Luis Obispo County Clerk. Please note that the project may be subject to court challenge unless the required fee is paid.

\boxtimes	6.	The site shall be kept in a neat manner at all times and the landscaping shall be continuously maintained in a healthy and thriving condition.
Ø	7.	All signs shall be subject to review and approval as required by Municipal Code Section 21.19 and shall require a separate application and approval prior to installation of any sign.
	8.	All outdoor storage shall be screened from public view by landscaping and walls or fences per Section 21.21.110 of the Municipal Code.
	9.	All trash enclosures shall be constructed of decorative masonry block compatible with the main buildings. Gates shall be view obscuring and constructed of durable materials such as painted metal or chain link with plastic slatting.
Ø	10.	All existing and/or new ground-mounted appurtenances such as air-conditioning condensers, electrical transformers, backflow devices etc., shall be screened from public view through the use of decorative walls and/or landscaping subject to approval by the Community Development Director or his designee. Details shall be included in the building plans.
	11.	All existing and/or new roof appurtenances such as air-conditioning units, grease hoods, etc. shall be screened from public view. The screening shall be architecturally integrated with the building design and constructed of compatible materials to the satisfaction of the Community Development Director or his designee. Details shall be included in the building plans.
	12.	All existing and/or new lighting shall be shielded so as to be directed downward in such a manner as to not create off-site glare or adversely impact adjacent properties. The style, location and height of the lighting fixtures shall be submitted with the building plans and shall be subject to approval by the Community Development Director or his designee.
\boxtimes	13.	All existing and/or new landscaping shall be installed with automatic irrigation systems.
	14.	All walls/fences and exposed retaining walls shall be constructed of decorative materials which include but are not limited to splitface block, slumpstone, stuccoed block, brick, wood, crib walls or other similar materials as determined by the Development Review Committee, but specifically excluding precision block.
	15.	The following areas shall be placed in the Landscape and Lighting District:
		The developer shall install all improvements and landscape areas. City acceptance on behalf of the Landscape and Lighting District shall be subject to the approval of the Public Works Street Department (237-3864).
\boxtimes	16.	All parking lot landscape planters shall have a minimum outside dimension of six feet and shall be separated from parking and driving areas by a six inch high solid concrete curb.
	17.	The following areas shall be permanently maintained by the property owner, Homeowners' Association, or other means acceptable to the City:

\boxtimes	18.	It is the property owner's responsibility to insure that all construction of private property
		improvements occur on private property. It is the owner's responsibility to identify the
		property lines and insure compliance by the owner's agents.

B. THE FOLLOWING CONDITIONS SHALL BE COMPLETED PRIOR TO THE ISSUANCE OF BUILDING PERMITS:

- 1. Two sets of the revised Planning Commission approved plans incorporating all Conditions of Approval, standard and site specific, shall be submitted to the Community Development Department prior to the issuance of building permits.
- ✓ 2. Prior to the issuance of building permits, the
 ✓ Development Review Committee shall approve the following:
 ✓ Planning Division Staff shall approve the following:
 - a. A detailed site plan indicating the location of all buildings, structures, parking areas, walking pathways, gardens, the golf course and associated golf cart pathways, outdoor storage areas, maintenance buildings, outdoor patios, outdoor amenities, walls, fences, lighting, signs, and trash enclosures;
 - b. A detailed landscape and irrigation plan;
 - Detailed building elevations of all structures indicating materials, colors, and architectural treatments;
 - ☐ d. Other: See other requirements as noted in the Planning Commission Resolution for PD 01-025.
- 3. The applicant shall meet with the City's Crime Prevention Officer prior to the issuance of building permits for recommendations on security measures to be incorporated into the design of the structures to be constructed. The applicant is encouraged to contact the Police Department at (805) 237-6464 prior to plan check submittal.

C. THE FOLLOWING CONDITIONS SHALL BE COMPLETED PRIOR TO OCCUPANCY:

- Occupancy of the facility shall not commence until such time as all Uniform Building Code and Uniform Fire Code regulations have been complied with. Prior to occupancy, plans shall be submitted to the Paso Robles Fire Department and the Building Division to show compliance. The building shall be inspected by the appropriate department prior to occupancy.
- All public or private manufactured slopes located adjacent to public right-of-ways on property in excess of six (6) feet in vertical height and of 2.5:1 or greater slope shall be irrigated and landscaped for erosion control and to soften their appearance as follows: one 15-gallon tree per each 250 square feet of slope area, one 1-gallon or larger size shrub per each 100 square feet of slope area, and appropriate ground cover. Trees and shrubs shall be staggered in clusters to soften and vary the slope plane. Slope planting shall include a permanent irrigation system be installed by the developer prior to occupancy. In lieu of the above planting ratio, the applicant may submit a slope planting plan by a licensed landscape architect or contractor providing adequate landscaping, erosion control and slope retention measures; the slope planting plan is subject to approval by the Development Review Committee. Hydroseeding may be considered on lots of 20,000 square feet or greater.

PUBLIC WORKS DEPARTMENT - The applicant shall contact the Engineering Division at (805) 237-3860, for compliance with the following conditions:

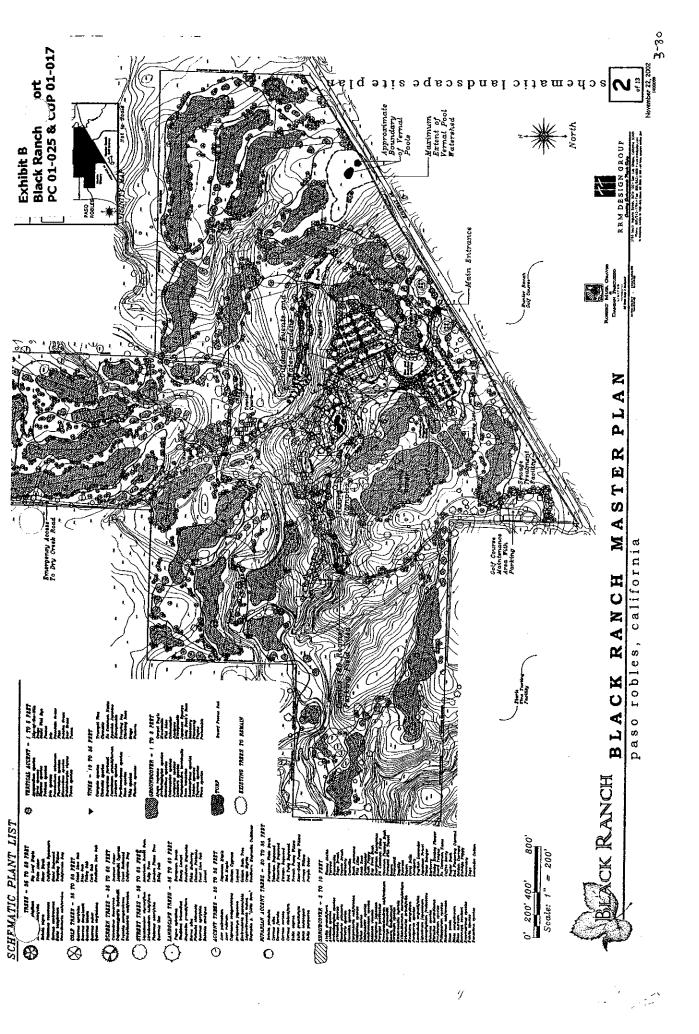
APPL	JCANT:		RRM Design Group	PREPARED BY:_JF
REPR	ESENT	ATIVE:	Mr. John Knight	CHECKED BY:
PROJ	ECT:		PD 01-025 & CUP 01-017	TO PLANNING:
All co	nditions	marked a	re applicable to the above reference	eed project for the phase indicated.
D.	PRIO	R TO AI	NY PLAN CHECK:	
	1.	The ap	oplicant shall enter into an Ennent with the City.	gineering Plan Check and Inspection Services
E.	PRIO	R TO IS	SUANCE OF A GRADING PER	KMIT:
	1.	and rec	eive a Letter of Map Amendmen	developer shall apply through the City, to FEMA it (LOMA) issued from FEMA. The developer's rting data to justify the application.
	2.	The prospectifie	oposed structures and grading shed in Municipal Code Chapter 21.1	all not encroach into the 100-year floodway as 4 "Flood Damage Prevention Regulations".
	3.	required unless s listing t required	I in City Ordinance No. 553, Muspecifically approved to be removed to be removed to be trees, their disposition, and	project site shall be protected and preserved as nicipal Code No. 10.01 "Oak Tree Preservation", wed. An Oak tree inventory shall be prepared at the proposed location of any replacement trees designated for removal, an approved Oak Tree e City, prior to removal.
	4.	included provisio	I with the improvement plans.	prepared by a registered civil engineer shall be Drainage calculations shall be submitted, with retention if adequate disposal facilities are not neer.
	5.	the prop	minary Soils and/or Geology Reports to determine the presence of commendations regarding grading	ort shall be prepared by a registered engineer for expansive soils or other soils problems and shall of the proposed site.
F.	PRIOF	R TO AN	Y SITE WORK:	
	1.	shall be	submitted to the City Engineer for	all be prepared by a registered civil engineer and or review and approval. The improvements shall as Department Standards and Specifications.
\boxtimes	2.	of each	public utility, together with the	cility plan signed as approved by a representative improvement plans. The composite utility plan astewater, and Street Division heads.

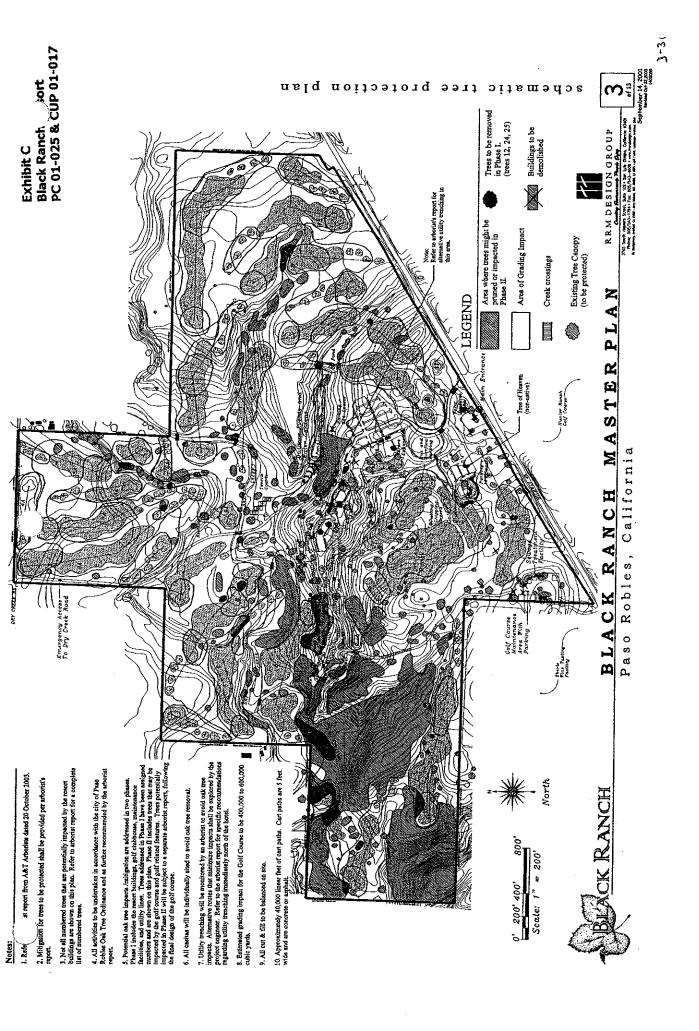
	3.	Any grading anticipated during the rainy season (October 15 to April 15) will require the approval of a Construction Zone Drainage and Erosion Control Plan to prevent damage to adjacent property. Appropriateness of areas shall be subject to City Engineer approval.
\boxtimes	4.	Any construction within an existing street shall require a Traffic Control Plan. The plan shall include any necessary detours, flagging, signing, or road closures requested. Said plan shall be prepared and signed by a registered civil or traffic engineer.
	5.	Landscape and irrigation plans for the public right-of-way shall be incorporated into the improvement plans and shall require a signature of approval by the Department of Public Works, Street Superintendent and the Community Development Department.
	6.	The owner shall offer to dedicate and improve the following street(s) to the standard indicated:
		Dry Creek Road Collector Street A-11
	7.	The owner shall offer to dedicate to the City the following easement(s). The location and alignment of the easement(s) shall be to the description and satisfaction of the City Engineer:
		 □ a. Public Utilities Easement; □ b. Water Line Easement; □ c. Sewer Facilities Easement; □ d. Landscape Easement; □ e. Storm Drain Easement.
G.	PRIO	OR TO ISSUANCE OF A BUILDING PERMIT:
	1.	A final soils report shall be submitted to the City prior to the final inspection and shall certify that all grading was inspected and approved, and that all work has been done in accordance with the plans, preliminary report, and Chapter 70 of the Uniform Building Code.
\boxtimes	2.	The applicants civil and soils engineer shall submit a certification that the rough grading work has been completed in substantial conformance to the approved plans and permit.
	3.	When retaining walls are shown on the grading plan, said walls shall be completed before approval of the rough grade, and prior to issuance of any building permits, unless waived by the Building Official and the City Engineer.
\boxtimes	4.	All property corners shall be staked for construction control, and shall be promptly replaced if destroyed.
	5.	Building permits shall not be issued until the water system has been completed and approved, and a based access road installed sufficient to support the City's fire trucks per Fire Department recommendation.
	6.	The developer shall annex to the City's Landscape and Lighting District for payment of the operating and maintenance costs of the following:

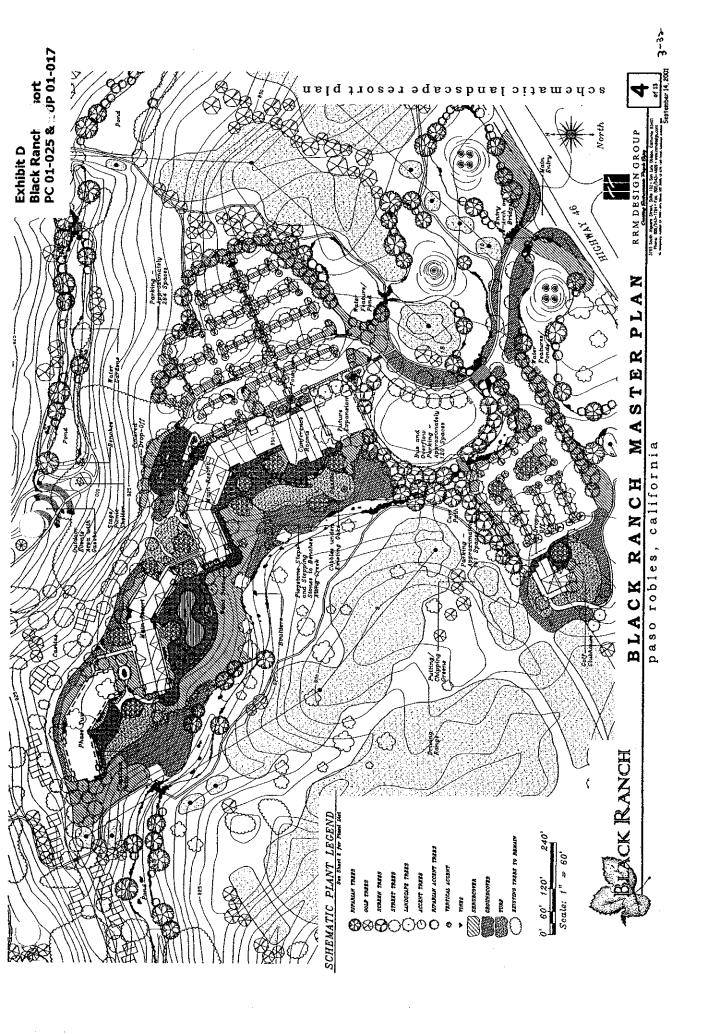
		 □ a. Street lights; □ b. Parkway and open space landscaping; □ c. Wall maintenance in conjunction with landscaping; □ d. Graffiti abatement; □ e. Maintenance of open space areas.
	7.	Prior to the issuance of a Building Permit for a building within Flood Insurance Rate Map (FIRM) - in zones A1-A30, AE, AO, AH, A, V1-V30, VE and V - the developer shall provide an Elevation Certificate in accordance with the National Flood Insurance Program. This form must be completed by a land surveyor, engineer or architect licensed in the State of California.
	8.	Prior to the issuance of a Building Permit for a building within Flood Insurance Rate Map (FIRM) in zones A1-A30, AE, AO, AH, A, V1-V30, VE and V, the developer shall provide a Flood Proofing Certificate in accordance with the National Insurance Program. This form must be completed by a land surveyor, engineer or architect licensed in the State California.
H.	PRIC	OR TO ISSUANCE OF CERTIFICATE OF OCCUPANCY:
\boxtimes	1.	The applicant shall pay any current and outstanding fees for Engineering Plan Checking and Construction Inspection services and any outstanding annexation fees.
\boxtimes	2.	No buildings shall be occupied until all public improvements are completed and approved by the City Engineer, and accepted by the City Council.
\boxtimes	3.	All final property corners and street monuments shall be installed before acceptance of the public improvements.
	4.	All top soil removed shall be stockpiled and evenly distributed over the slopes and lots upon completion of rough grading to support hydroseeding and landscaping. All slope areas shall be protected against erosion by hydroseeding or landscaping.
\boxtimes	5.	The applicant shall install all street names, traffic signs and traffic striping as directed by the City Engineer.
	6.	If the adjoining existing City street is inadequate for the traffic generated by the project, or will be severely damaged by the construction, the applicant shall remove the entire roadway and replace it with a minimum full half-width street plus a 12' wide travel lane and 8' wide graded shoulder adequate to provide for two-way traffic. (A finding of "rough proportionality" has been made in the resolution for this condition).
	7.	If the development includes a phased street construction along the project boundary for future completion by the adjacent property owner, the applicant shall provide a minimum half-width street plus a 12' wide travel lane and 4' wide graded shoulder adequate for two-way traffic. (A finding of "rough proportionality" has been made in the resolution for this condition).
	8.	When the project fronts on an existing street, the applicant shall pave-out from the proposed curb to the edge of pavement if the existing pavement section is adequate, and shall feather the new paving out to the centerline for a smooth transition. If the existing pavement is inadequate, the roadway shall be replaced to centerline and the remaining pavement shall be overlaid. (A finding of "rough proportionality" has been made in the resolution for this condition).

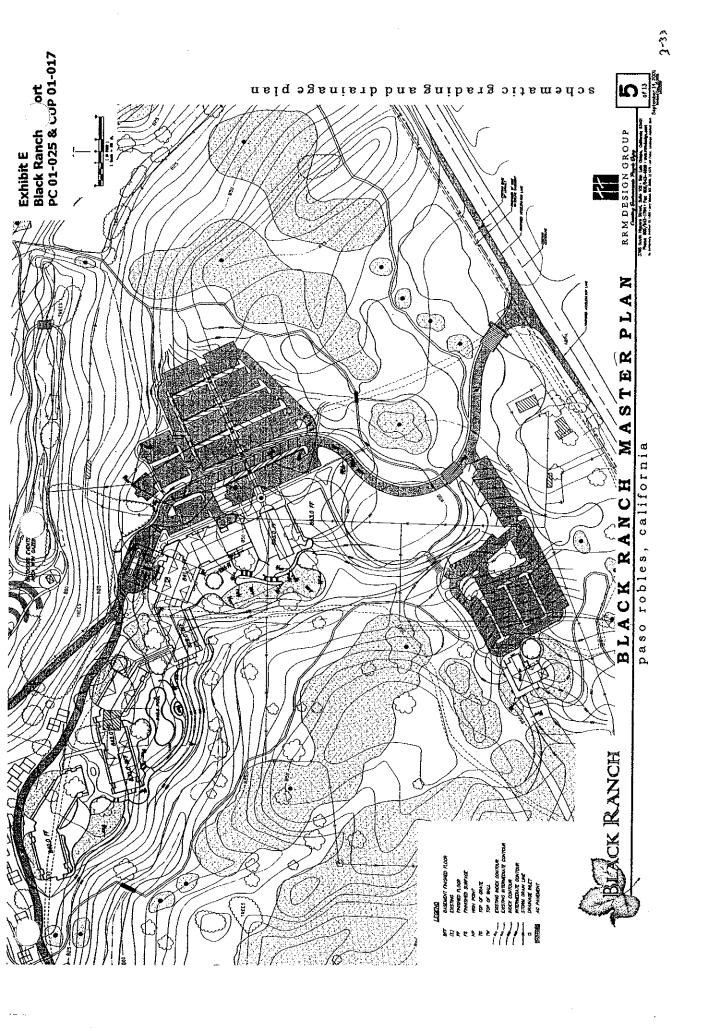
	9.	Any utility trenching in existing streets shall be overlaid to restore a smooth riding surface as required by the City Engineer. Boring and jacking rather than trenching may be required on newly constructed or heavily traveled City streets.
	10.	The applicant shall install all utilities (sewer, water, gas, electricity, cable TV and telephone) underground (as shown on the composite utility plan). Street lights shall be installed at locations as required by the City Engineer. All existing overhead utilities adjacent to or within the project shall be relocated underground except for electrical lines 77 kilovolts or greater. All utilities shall be extended to the boundaries of the project. All underground construction shall be completed and approved by the public utility companies, and the subgrade shall be scarified and compacted, before paving the streets.
	11.	Prior to paving any street the water and sewer systems shall successfully pass a pressure test. The sewer system shall also be tested by a means of a mandrel and video inspection with a copy of the video tape provided to the City. No paving shall occur until the City has reviewed and viewed the sewer video tape and has determined that the sewerline is acceptable. Any repair costs to the pipeline including trench paving restoration shall be at the developer's expense.
	12.	A blackline clear Mylar (0.4 MIL) copy and a blueline print of as-built improvement plans, signed by the engineer of record, shall be provided to the City Engineer prior to the final inspection. A reduced copy (i.e. 1" = 100') of the composite utility plan shall be provided to update the City's Atlas Map.
	13.	All construction refuse shall be separated (i.e. concrete, asphalt concrete, wood gypsum board, etc.) and removed from the project in accordance with the City's Source Reduction and Recycling Element.
****	*****	**********************************
PASC Emer	ROBL gency Se	ES EMERGENCY SERVICES/FIRE DEPARTMENT - The applicant shall contact the ervices/Fire Department; (805) 237-3973, for compliance with the following conditions:
I. GE	NERAL	CONDITIONS
⊠	1.	Fire hydrants shall be installed at intervals as required by the Fire Chief and City Engineer. The maximum spacing for single family residential shall be 500 feet. The maximum spacing for multi-family and commercial/ residential shall be 300 feet. On-site hydrants shall be placed as required by the Fire Chief.
⊠	2.	Building permits shall not be issued until the water system, including hydrants, has been tested and accepted and a based access road installed sufficient to support the City's fire apparatus (HS-20 truck loading). The access road shall be kept clear to a minimum of 24 feet at all times and shall be extended to each lot and shall be maintained to provide all weather driving conditions.
\boxtimes	3.	No buildings shall be occupied until all improvements are completed and accepted by the City for maintenance.
	4.	If the development includes phased street construction, temporary turn-arounds shall be provided for streets that exceed 150 feet in length. The temporary turn around shall meet City requirements as set forth in the Public Works Department Standards and Specifications.

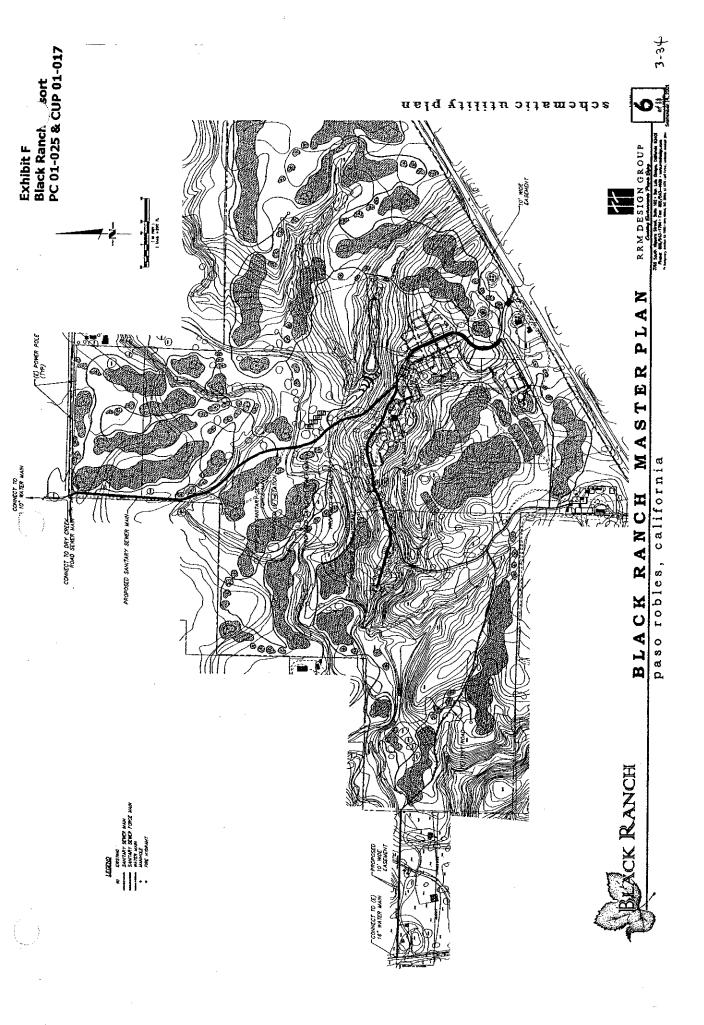
	5.	All open space areas to be dedicated to the City shall be inspected by the Fire Department prior to acceptance. A report shall be submitted recommending action needed for debris, brush and weed removal and tree trimming. The developer shall clean out all debris, dead limbs and trash from areas to be recorded as open space prior to acceptance into a Benefit Maintenance District.
	6.	Any open space included in a private development shall be subject to the approval of a vegetation management plan approved by the Fire Chief.
	7.	Each tract or phase shall provide two sources of water and two points of access unless otherwise determined by the Fire Chief and Public Works Director.
\boxtimes	8.	Provisions shall be made to update the Fire Department Run Book.

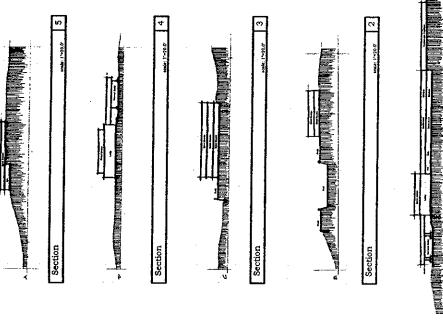




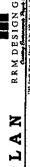








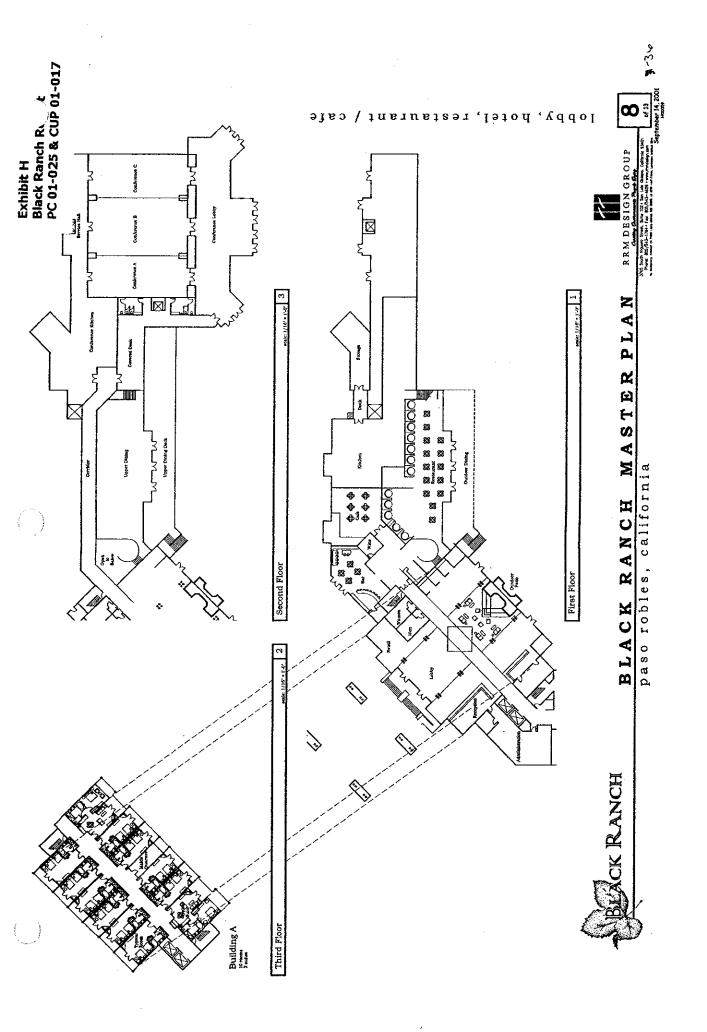




BLACK RANCH MASTER PLAN

paso robles, california

CK RANCH



Hotel

Third Noor Rooms

Restaurant / Cale / Kitchen



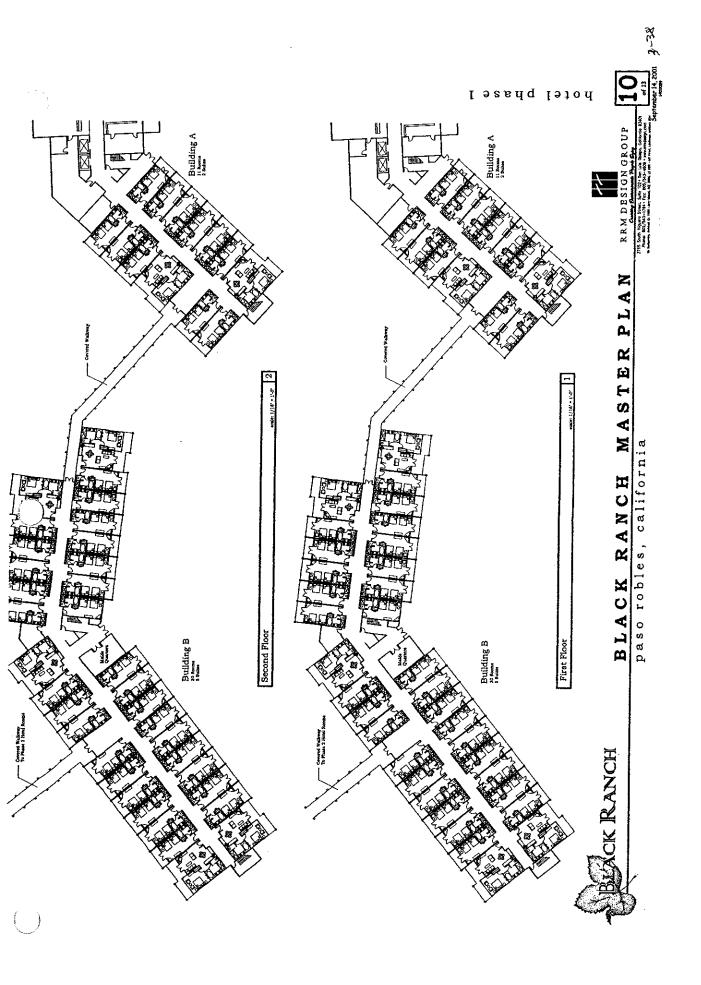
PLAN MASTER RANCH

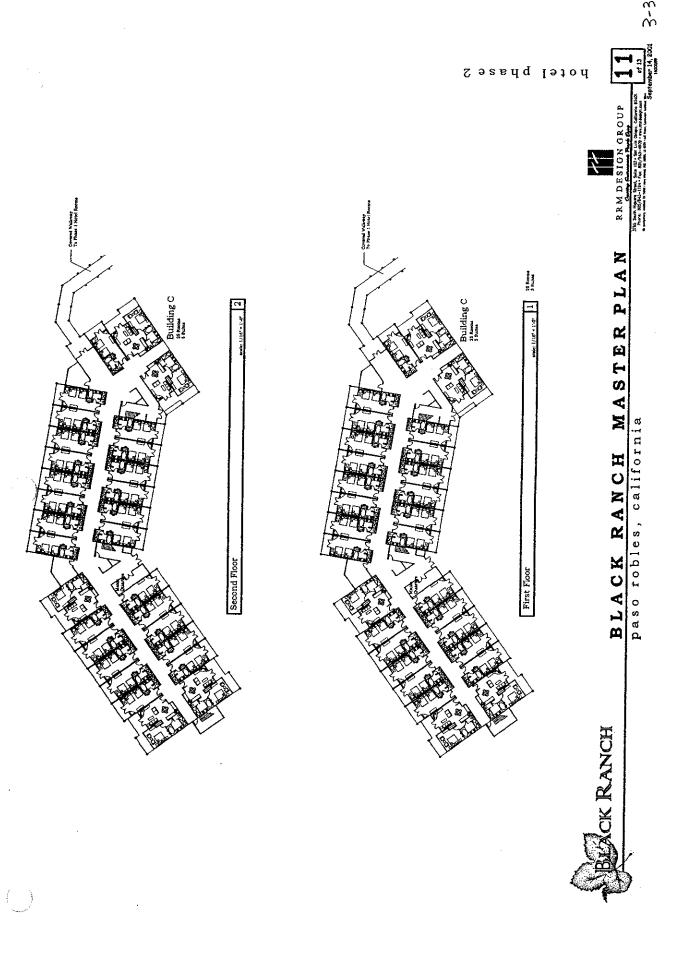
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paso robles, california

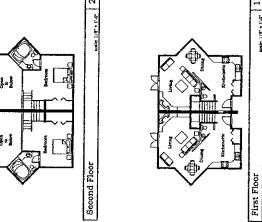
OK RANCH

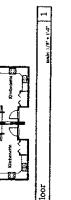
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casitas plan and elevation





MASTER PLAN

RRM DESIGN GROUP

RANCH

paso robles, california BLACK

OK RANCH

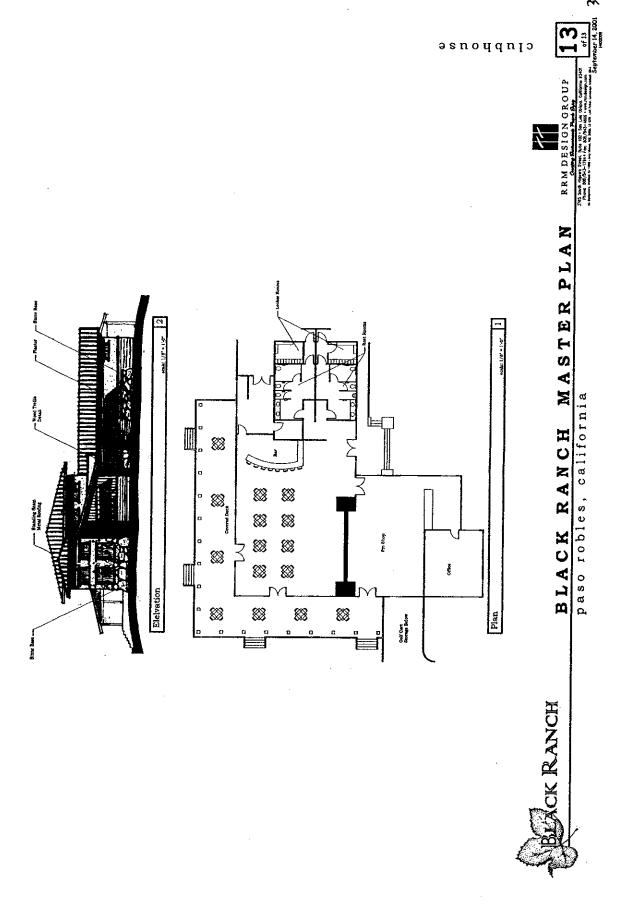


EXHIBIT K:Environmental Mitigation Measures and Mitigation Monitoring/Reporting Program/Plan Planned Development 01-025 and Conditional Use Permit 01-017 (Black Ranch Resort)

The following environmental mitigation measures and mitigation monitoring/reporting program/plan shall be implemented for the Black Ranch resort project to the satisfaction of the City. The responsibility for implementation and monitoring/reporting compliance is listed below; the Black Ranch resort project has been modified by the applicant so as to incorporate the environmental mitigation measures into the project design in order to avoid and/or mitigate the potential impacts to a less than significant level. The City and the property owner may delegate the authority and environmental quality assurance to a third-party Environmental Monitor (EM). If an EM is retained, he/she shall monitor and report on the activities in the manner noted in the table below. The EM may be one or more individuals depending on the specialty involved

IMPACT	MITIGATION MEASURE	RESPONSIBLE PARTY	MONITORING PROCESS	VERIFICATION
		FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
IV(a) Water Quality	W-1: Detention and storm drain systems will be channeled to storm drainage facilities to be reviewed and approved by the City Engineer.	City Engineer	Process (W-1 & W-2); Grading & site improvement plans	Approved By:
	Storm water discharge from the proposed development will be designed to maintain historic flows to offsite channels.		Construction drawings Milestone (W-1 & W-2):	Date:
	W-2: Drainage patterns will not be altered to allow new runoff to drain into the drip line of existing oak trees.		Prior to issuance of permits for construction or grading	
IV (h) Water Quality	W-3: Submit final grading and drainage plans for review and approval by the City Engineer.	City Engineer	Process (W-3): Grading & site improvement plans	Approved By:
			Construction drawings	Date:
			Milestone (W-3):	
			Prior to issuance of permits for construction or grading	

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY		OF
		FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
IV(h) Water Quality	W-4: Applied irrigation rates will utilize local evapotranspiration information to reduce the amount of groundwater infiltration by irrigation water	Project Planner	W-4 Process: Landscape & irrigation plans	Approved By:
			Construction drawings	Date:
			W-4 Milestone:	
			Prior to issuance of permits for	
IV(h) Water Ouality	W-5: Fertilizer shall not be applied within 24 hours before a predicted rainfall in order to minimize leaching	On-site facility manager	Process (W-5):	Approved By:
	by rainwater. Soils shall be periodically tested and monitored for nutrient levels so as to ensure fearilises.		On-going monitoring Submittal of annual report to City	
	application rates match uptake rates by turf grasses.		Milestone (W-5):	Date:
IV(h)	W-6: The property owner or his authorized representative	On-site facility manager	W. K Dranger	
Water Quality	shall develop an Integrated Golf Course Management Program (IGCMP) for City review and approval. The	Project Planner	Landscape & irrigation plans for the golf course	Approved By:
-	10 (11) SIGN INCLUDE:		Construction drawings	Date:
	1. Specific guidelines on the use of pesticides and			•
	fertilizers to reduce the use of chemical applications that could contaminate the ground water.		IGCMP	
	2. Pest Management practices to be implemented:		W-6 Milestone:	
	 Anti-back siphoning devices 		Plans/Drawings and IGCMP:	
	Slow release organic fertilizers where practicable		Prior to issuance of permits for	
	 Bacterial additives to enhance nitrogen uptake and improve turf disease resistance shall be considered 		construction of grading	
	when these become commercially available.		IGCMP Implementation:	
	• All chemical fertilizers to be applied by and/or		On-going implementation responsibility of on-site facility	
	and in conformance with the manufacturer's		manager	
	specifications.			
	 A band of native perennial grass shall be established adjacent to the short rough. This buffer will filter 		-	
	the non-point source fertilizer runoff.			

Black Ranch Resort Project (PD 01-025 & CUP 01-017) Environmental Mitigation Monitoring/Reporting Program/Plan

IMPACT	MITIGATION MEASURE	RESPONSIBLE PARTY	MONITORING PROCESS	VERIFICATION OF
		FOR	MONITORING MILESTONE	COMPLIANCE
V(a)	AQ-1, AQ-2, and AQ-3:	Construction Manager	Process:	Approved By:
Au Quanty	any existing bu		Demolition plans	
	representative shall:		Milestone:	Date:
	Have the building inspected and building materials		Prior to issuance of a demolition	
	sampled and tested to determine the presence or absence of asbestos in accordance with EPA, state, and local requirements:		petitut by the City	
	Make the inspection reports and testing results			
	available to the City and San Luis Obispo County Air Pollution Control District (APCD).			
	• Provide a minimum notice of 10 working days to the			
	APCD before asbestos stripping or removal work begins.			
	Demolition may begin when it is determined that		•	
	asbestos containing materials are not present, and all			,
	notification of the National Emission Standard for Hazardous Air Pollutants (NESHAP) are met.			
	• If asbestos containing materials are present,			
	demolition activity must be done in compliance with the NESHAP.			
	If proof of inspection and building material testing			
	cannot be provided to the APCD, demolition activity			
	will be required to stop and may not resume until so authorized by APCD.			
V(a)	AQ-4: If it is determined that portable engines will be	Construction Manager	Process:	Approved By:
Air Quainty	utilized, the contractor shall contact APCD and obtain a permit to operate portable engines prior to		Grading & site improvement plans	
	commencement of construction. Alternatively, portable		Construction drawings and	Date:
	equipment may be registered in the statewide portable equipment registration program		documents	
			Milestone:	
			Prior to issuance of permits for	
			Commercial of Status	

POR AQ-5: Oxidizing wor filters shall be installed on 5 Art Y	IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
AQ-5: Oxidizing soot filters shall be installed on 5 yield have the highest emission expected to see the heaviest use or which have the highest emissions during construction. Where catalyte soot filters are determined to be unstabled, the owner shall install and use an oxidation catalyst. • Suitability is to be determined by an authorized representative of the filter manufacturer is specifications. • Suitability is used to filter manufacturer, or an independent California Licensed Mechanical Engineer who will sabuti, for APCD approval, a Suitability Report identifying and explaining the particular constraints to using the preferred catalytic soot filter. • Installations must be conducted according to manufacturer is specifications. • Proof that the catalytic soot filters have been installed must be provided to the APCD. • The APCD sall be notified print of preation of the equipment with the filters installed. • Acceptable proof may be in the form of visual installed filters. AQ-6: Use of reformulated diesel fuel. All off-road and construction flawings and portable diesel powered equipment with the installed diesel. AQ-6: Use of reformulated diesel fuel. All off-road and construction flawings and construction or grading exclusively with CARB certified diesel. AQ-6: Use of reformulated diesel fuel. All off-road and exclusively with CARB certified diesel. AQ-6: Use of reformulated diesel fuel. All off-road and construction or grading permits for construction or grading.			FOR	MONITORING MILESTONE	OF COMPLIANCE
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IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY		OF COMPITANCE
		MONITORING	MONITORING MILESTONE	COMPLIAINCE
V(a) Air Quality	AQ-7: Use 1996 or newer heavy duty off road vehicles to the extent feasible.	Construction Manager	Process: Grading & site improvement plans	Approved By:
			Construction drawings and documents	Date:
			Milestone :	
			Prior to issuance of permits for construction or grading	
V(a) Air Quality	AQ-8: Use of Caterpillar pre-chamber diesel engines (or equivalent) together with proper maintenance and operation to reduce emissions of oxides of nitrogen	Construction Manager	Process: Grading & site improvement plans	Approved By:
			Construction drawings/documents	Date:
			Milestone:	
			Prior to issuance of permits for construction or grading	
V(a) Air Quality	AQ-9: Electrify equipment where possible.	Construction Manager	Process: Grading & site improvement plans	Approved By:
			Construction drawings/documents	Date:
			Milestone :	
			Prior to issuance of permits for construction or grading	
V(a) Air Quality	AQ-10: Maintain equipment in tune per manufacturer's specifications, except as otherwise required by these	Construction Manager	Process: Grading & site improvement plans	Approved By:
	or a chairman in the garden invasances		Construction drawings & documents	Date:
			Milestone:	
			Prior to issuance of permits for construction or grading	

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		FOR MONITORING	MONITORING MILESTONE	OF COMPLIANCE
V(a) Air Quality	AQ-11: Install catalytic converters on gasoline-powered equipment.	Construction Manager	Process: Grading & site improvement plans	Approved By:
			Construction drawings & documents	Date:
			Milestone:	
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \			Prior to issuance of permits for construction or grading	
V(a) Air Quality	AQ-12: Use Compressed Natural Gas or propane on-site mobile equipment instead of diesel-powered equipment.	Construction Manager	Process: Grading & site improvement plans	Approved By:
			Construction drawings & documents	Date:
			Milestone:	
			Prior to issuance of permits for construction or grading	
v(a) Air Quality	AQ-13: A Dust Control Plan (DCP) shall be prepared and approved by the APCD prior to commencement of construction activities. The DCP is to include:	Construction Manager	Process: Grading & site improvement plans	Approved By:
	Detailed dust mitigation measures and provisions for		Construction drawings & documents	Date:
	monitoring for dust during construction;	•	Milestone:	
	 Designation of a person or persons to monitor implementation of the DCP, to handle complaints, and to maintain a daily dust observation log shall be 		Prior to issuance of permits for construction or grading	
	filled out as necessary;Reducing the amount of the disturbed area where possible;			
	Use of water trucks or sprinkler systems to prevent airborne dust from leaving the site and increased			
	watering irequency whenever wind speeds exceed 15 mph. Reclaimed water is to be used where possible;			
	 Daily spraying of all dirt stock-pile areas as needed; Implementation of permanent dust control measures 			
	as soon as possible following completion of any soil disturbing activities;			

Black Ranch Resort Project (PD 01-025 & CUP 01-017) Environmental Mitigation Monitoring/Reporting Program/Plan

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY FOR MONITORING	MONITORING MILESTONE	OF COMPLIANCE
V(a) Air Quality	Reworking of exposed ground areas at dates greater than one month after initial grading by sowing the	Construction Manager	Process: Grading & site improvement plans	Approved By:
	watering them until vegetation is established;		Construction drawings & documents	Date:
	 Stabilization of all disturbed soil areas not subject to revegetation using approved chemical soil binders; 		Milestone:	
	jute netting, or other methods approved in advance by the City and APCD;		Prior to issuance of permits for	
	• Paving of roadways, driveways, sidewalks, etc to		construction or grading	
	Completion of building pads as soon as possible after			
· · · · ·	grading unless seeding or soil binders are used; Prohibition of vehicle sneeds in excess of 15 mmh for			
	all construction vehicles on any unpaved surface;	700		
	Covering of all trucks hauling dirt, sand, or other loose materials or maintenance of at least truc feet of			
	ertical distanc			
	load and top of trailer);			
	and exit unpaved roads onto streets, or wash off			
	trucks and equipment leaving the site;			
	Street sweeping at the end of each day if visible soil material is carried onto adjacent naved roads: and			
	Implementation of all PM10 mitigation measures as shown on grading and building plans.			
V(a)	AQ-14: A Construction Activity Management Plan shall	Construction Manager	Process:	Approved By:
Air Quality	be prepared and submitted to the APCD for approval		Grading & site improvement plans	
	prot to maplementation,		Construction drawings & documents	
				Date:
			Milestone:	
			Prior to issuance of permits for	
			constaction of grading	

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
200		FOR MONITODING	MONITORING MILESTONE	COMPLIANCE
V(a)	AQ-15: Construction emissions in excess of 5 tons/qtr	Construction Manager	Process:	Approved By:
Air Quality	after implementation of short-term mitigation measures would require an offset at a rate of \$8.500 per ton.		Grading & site improvement plans	
	A 0.15. The aronored arole of averaged the ADO		Construction drawings & documents	Date:
	threshold of 25 lbs/day for ROG and NO _x long-term		Milestone :	
	emissions; therefore, the Applicant is required to include all of the APCD Standard Mitigation Measures, all		T-2: Construct eastbound SR 46	
	feasible Discretionary Mitigation Measures, and all Off-		acceleration lane to accommodate the southbound project driveway to	
	included in this section shall be enforced in order to		eastbound SR 46 left turn movement.	
	mitigate the project to the extent feasible.		The acceleration lane shall be constructed to full Caltrans Standards	
V(a)	AQ-16: Standard Site Design Measures	Project Architect	Process:	Approved By:
Air Quality	• Orient buildings toward streets with convenient nedestrian and transit access; narking in tear		Grading & site improvement plans	
	Provide preferential carpool parking.		Construction drawings & documents	Date:
-	Provide shower and locker facilities to encourage			
•			Milestone :	
	snower and three lockers for every 25 employees		Prior to issuance of permits for	
V(a)	AQ-17: Standard Energy Efficiency Measures	Project Architect	Process:	Approved By:
Air Quality	 Increase walls and attic insulation beyond Title 24 	•	Grading & site improvement plans	
	 requirements. Orient buildings to maximize natural heating and 		Construction drawings & documents	Date:
	cooling.	,	Milestone :	
			Prior to issuance of permits for	
11/-/			construction or grading	
v(a) Air Quality	AQ-18: Discretionary Transportation Demand Management Measures:	On-site facility manager	Process: Grading & site improvement plans	Approved By:
	Designate a transportation/rideshare coordinator.		Construction drawings & documents	Date:
	 Provide guests with electric carts; Provide shuttle/mini bus service for employees, special events, airport services, and services to 		Milestone: Prior to issuance of permits for construction or grading	
		7	CONSTRUCTION OF BLACKING	

Black Ranch Resort Project (PD 01-025 & CUP 01-017) Environmental Mitigation Monitoring/Reporting Program/Plan

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY FOR	anoesa iik Onidotinom	OF COMPLIANCE
		MONITORING	MONITORING MILLESTOINE	
V(a) Air Ouality	 downtown Paso Robles, as appropriate; Provide on-site banking ATM and postal services, if 	On-site facility manager	Process: Grading & site improvement plans	Approved By:
	 Provide pedestrian pathways throughout the facility. 		Construction drawings & documents	
	 Cater to group activities using buses and vanpools. Provide on-site eating, refrigeration, vending for 		Milestone:	Date:
	employees.		Prior to issuance of permits for construction or grading	
V(a)	AQ-19: Discretionary Energy Efficient Measures	Project Architect	Process:	Approved By:
Au Quanty	 Shade tree planting along southern exposures of buildings to reduce summer cooling needs. 	Project Landscape	Grading, site improvement, construction, and landscape plans	
	 Shade tree planting in parking lots to reduce evaporative emissions from parked vehicles. 	Architect	Construction drawings& documents	Date:
	 Use built-in energy efficient appliances, where applicable. 		Milestone:	
	• Use double-paned windows.		Prior to issuance of permits for	
	 Use sodium parking lot and streetlights. Use energy efficient interior lighting. 		construction or grading	
	 Electrify golf carts. 			
V(a) Air Ouality	AQ-20: Off-site Mitigation Measures Onerational emissions in excess of 25 lbs/day after	On-site facility manager	Process:	Approved By:
	implementation of long-term mitigation measures			
	shall be offset at a rate of \$8,500/ton.		Construction drawings & documents	Date:
	 Incorporation of an Employee 1 rip Keduction Program 		Milestone:	
	• Use of electric golf carts by guests and staff.		Prior to issuance of permits for	
V(a)	AQ-21: To fully mitigate the impacts from this project,	Construction Manager	Process:	Approved By:
Air Quality	off-site mitigation is required. The District determined	•	Grading & site improvement plans	
	incorporated into the project. Placement of the required		Construction drawings & documents	Date:
	\$15,000 off-site mitigation fee into a specified program or in-lieu fee agreement shall be in place prior to			
	commencement of construction activities.			
V(a)				

Black Ranch Resort Project (PD 01-025 & CUP 01-017) Environmental Mitigation Monitoring/Reporting Program/Plan

VERIFICATION OF COMPLIANCE	Approved By: Date:	Approved By: Date:	Approved By: Date:
MONITORING PROCESS MONITORING MILESTONE	Milestone: APCD written sign-off to be submitted to the City prior to issuance of permits for construction or grading Prior to issuance of permits for construction or grading	Process: Grading plans, On-site improvement plans; and Off-site improvement plans Milestone: Prior to issuance of permits for construction or grading, The following items (in addition to the regular submittals) shall be submitted to the City Engineer: • Caltrans written sign-off; • Caltrans approval of the Highway 46 improvement plans; and • Caltrans encroachment permit.	Process: Grading and improvement plans Milestone: Prior to issuance of permits for construction or grading
RESPONSIBLE PARTY FOR MONITORING	Construction Manager	City Engineer	City Engineer
MITIGATION MEASURE	The following is a list of potential options that could be funded: • Clean transit bus replacement/repower • Public transit service • Vanpool programs/subsidies • Rideshare assistance programs • Clean school bus replacement/repower/filters	T-1: Construct a left turn channelization to accommodate the eastbound SR 46 Northbound Project driveway left turn movement. Left turn channelization shall be constructed to Caltrans standards T-2: Construct eastbound SR 46 acceleration lane to accommodate the southbound project driveway to eastbound SR 46 left turn movement. The acceleration lane shall be constructed to full Caltrans Standards. T-3: Construct right turn channelization to accommodate the westbound SR 46 to northbound project driveway right turn movement. Right turn channelization shall be constructed to full Caltrans standards.	T-4: Recordation of an avigation easement prior to issuance of any permits for grading or construction.
IMPACT	V(a) Air Quality	VI(a) & VI(b) Transportation	VI(g) Transportation

Black Ranch Resort Project (PD 01-025 & CUP 01-017) Environmental Mitigation Monitoring/Reporting Program/Plan

VERIFICATION OF	IANCE	I By:						
VERIFIC OF	COMPLIANCE	Approved By:	Date:	·=•				
MONITORING PROCESS	MONITORING MILESTONE	Process: Grading & site improvement plans	Construction drawings & documents	Milestones:	Prior to issuance of permits for construction or grading	facilities manager		
RESPONSIBLE PARTY	FOR MONITORING	Project Applicant						
MITIGATION MEASURE		B-1: A qualified botanist shall be retained by the Applicant to conduct pre construction surveys for rare plants in those areas proposed for development on site.	These surveys shall be conducted within the appropriate flowering periods for the various species reported from	the area and as were identified in the prior reports.	If rare plant populations are identified within areas likely disturbed by development, the Applicant shall redesign the project to avoid the rare plant populations	Should avoidance not be feasible, the Applicant shall translocate the species to other suitable habitat within the project vicinity in accordance with the recommendations of the qualified botanist, subject to review and approval of the CA Fish & Game Department and the US Fish & Wildlife Service, as appropriate.	Should translocation not be possible, new species shall be planted at a ratio of 2:1. The translocated or replanted species shall be monitored for a period of two years or as otherwise approved by the the CA Fish & Game Department and the US Fish & Wildlife Service, as appropriate.	Replanting shall be performed so that there is no net loss of species after the two (2) year period or as may otherwise be approved by the CA Fish & Game Department and the US Fish & Wildlife Service, as
IMPACT		VII (a) Biological Resources						

																						
VERIFICATION	COMPLIANCE	Approved Bv.		Date:						Approved By:		Date:				•			•			
MONITORING PROCESS	MONITORING MILESTONE	Process:	Grading & site improvement plans	Construction drawings & documents	Milestone:	Prior to the issuance of permits for	shall be submitted to the Community Development Department providing	verification of compliance with the habitat preservation requirements.		Process:	Construction drawings & documents	Milestone:	Prior to issuance of permits for grading and construction, the above-	referenced plans, drawings, and	City.	Prior to issuance of permits for	grading and construction, written confirmation of compliance with the	pre-construction survey requirements	statt be submitted to the City	On-going implementation to be	monitored by on-site construction	
RESPONSIBLE PARTY	FOR MONITORING	Monitor:	Project Applicant or	Representative						Monitors:	Project Applicant;	Biologist of Record	ISA Certified Arborist	Landscape Architect	Project Architect	On-site construction	manager					
MITIGATION MEASURE		B-2: San Joaquin Kit Fox/Habitat Preservation	Prior to the issuance of permits for grading/construction	or prior to final inspection of any grading/construction permits, the annitional shall provide for political	ion, in a form acceptab	habitat, or fraction thereof, for each acre of development, or fraction thereof. The applicant shall have the ability to	enter into an agreement with CA Fish & Game Department for payment of an in-lieu fee of \$2500 per	acre to the Nature Conservancy for a total replacement habitat of 383.4 acres based on the score from the Kit Fox Evaluation Form and Procedure and the CA Fish & Game	replacement of 3-acres for each of the 127.8-acres lost.	B-3 through B-11: San Joaquin Kit Fox Protective Measures	Before and During Construction	B-3: Within 30 days prior to initiation of construction,	the U.S. Fish and Wildlife Service, CA Fish & Game	Department, and the Community Development Director or his designee, to conduct a pre-construction survey for	active kit fox dens	B-4: Before any grading or construction activities commence, all personnel associated with the project chall	attend a worker education program regarding the sensitive hiological resources notentially occurring in the	project area (i.e., San Joaquin kit fox). This program is to	include information on the kit fox, its life histories and	careful feview of the mingation measures to be implemented in order to avoid or reduce impacts		
IMPACT		VII(a)	Biological Resources																			

VERIFICATION OF		Approved By:	7 ate:				
MONITORING PROCESS MONITORING WII ESTONE	MOINT OKING MILLES LOINE	Process: Grading & site improvement plans Construction drawings & documents	Milestone: Prior to issuance of permits for grading and construction, the abovereferenced plans, drawings, and	City.	grading and construction, written confirmation of compliance with the pre-construction survey requirements shall be submitted to the City	On-going implementation to be monitored by on-site construction manager	
RESPONSIBLE PARTY FOR	MONITORING	Monitors: Project Applicant;	Biologist of Record ISA Certified Arborist Landscape Architect	Project Architect	manager		
MITIGATION MEASURE		A fact sheet conveying this information shall also be prepared for distribution to all contractors, their employers, and other personnel involved with construction of the project.	The Community Development Department shall be notified of the time that the applicant intends to hold this meeting.	B-5: To prevent entrapment of the kit fox during the construction phase of the project, all excavation, steep-walled holes or trenches in excess of two feet in	depth shall be covered at the close of each working day by plywood or similar materials, or provided with one or more escape ramps constructed of earth fill or wooden planks. Trenches shall also be inspected for entrapped kit fox each morning prior to onset of field activities and	immediately prior to covering with plywood at the end of each working day. Before such holes or trenches are filled, they shall be thoroughly inspected for entrapped kit fox. Any kit fox so discovered shall be allowed to escape before field activities resume, or removed from the trench or hole by a qualified biologist and allowed to escape unimpeded.	B-6: During the construction phase, any pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at the project site for one or more overnight periods shall be thoroughly inspected for trapped San Joaquin kit foxes before the subject pipe is subsequently buried, capped, or otherwise used or moved in any way. If during the construction phase a kit fox is discovered inside a pipe, that section of pipe will not be moved, or if necessary will be moved only once to remove it from the path of activity, until the kit fox has escaped.
IMPACT		VII(a) Biological Resources					

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY		- TO
		FOR	MONITORING MILESTONE	COMPLIANCE
VII(a)	B-7: All food-related trash items such as urranners cans	Monitone	D	
Biological	bottles, and food scraps generated during the construction	INTOINTOI S.	Frocess: Grading & site immrovement ulans	Approved By:
Resources	phase shall be disposed of in closed containers only and	Project Applicant;	Construction drawings & documents	
_	regularly removed from the site. Food items may attract kit foxes onto the project site. Consequently expecting	Biologist of Record	1. J.	Date:
	such animals to increased risk of injury or mortality. No	3 10 10 10 10 10 10 10 10 10 10 10 10 10	Drive to issuance of exempte for	
	deliberate feeding of wildlife shall be allowed.	ISA Certified Arborist	grading and construction, the above-	
	B-8: Use of pesticides shall be in compliance with all	Landscape Architect	referenced plans, drawings, and	
	local, state and federal regulations. (This is necessary to prevent primary or secondary poisoning of endangered	Project Architect	City.	
	species utilizing adjacent habitats, and the depletion of	On-site construction	Prior to issuance of permits for	
	prey upon which air loxes depend.)	manager	grading and construction, written	
	B-9: Any contractor or employee that inadvertently kills		confirmation of compliance with the	
	or injures a kit fox or who finds any such animal either		pre-construction survey requirements shall be enhanted to the City	
			stratt of submitted to the City	
	incident immediately to a supervisor overseeing the		On-going implementation to be	
	project. In the event that such observations are made of injured or dead kit fox, the applicant shall immediately		monitored by on-site construction	
	notify the U.S. Fish and Wildlife Service and the CA Fish		manager	•
	& Game Department by telephone. Formal notification			
	shall also be provided in writing within three working			
	shall include the date, time, location and circumstances of			
	the incident. Any threatened or endangered species			
	found dead or injured shall be turned over immediately to			
	the CA Fish & Game Department for care, analysis, or disposition.			•
	B-10: So as not to attract red fox, coyotes, or domestic dogs to the area, all waste products shall be disposed of in a manner that would not attract these animals			
	a reminer and would not altract these attitudes.			
	B-11: If any potential or known San Joaquin kit fox dens are subsequently observed during the required preconstruction survey, the following mitigation measures shall apply:			

VERIFICATION OF COMPLIANCE	Approved By: Date:
MONITORING PROCESS MONITORING MILESTONE	Process: Grading & site improvement plans Construction drawings & documents Milestone: Prior to issuance of permits for grading and construction, the abovereferenced plans, drawings, and documents shall be submitted to the City. Prior to issuance of permits for grading and construction, written confirmation of compliance with the pre-construction survey requirements shall be submitted to the City. On-going implementation to be monitored by on-site construction manager
RESPONSIBLE PARTY FOR MONITORING	Monitors: Project Applicant; Biologist of Record ISA Certified Arborist Landscape Architect Project Architect On-site construction manager
! ⊢	 (a) Fenced exclusion zones shall be established by a qualified biologist around all kit fox dens that can be avoided but may be inadvertently impacted by project activities; exclusion zone fencing shall consist of either large flagged stakes connected by rope or cord, or survey laths or wooden stakes prominently flagged with survey ribbon. Each exclusion zone shall be roughly circular in configuration with a radius of the following distance measured outward from the den or burrow entrances: Rit fox pupping den: 150 feet Kit fox pupping den: 150 feet Kit fox pupping den: 150 feet Kit fox pupping den: 150 feet (b) Only essential vehicle operation on existing roads (if the exclusion zone intersects a road) and simple foot traffic shall be permitted within these exclusion zones. Otherwise, all project activities such as vehicle operation, materials storage, etc., shall be prohibited. Exclusion zones shall be maintained until all project-related disturbances have been terminated, and then shall be removed. If specified exclusion zones cannot be observed for any reason, the U.S. Fish and Wildlife Service and CA Fish & Game Department shall be contacted for guidance prior to ground disturbing activities on or near the subject den or burrow. (c) If any known or potential San Joaquin kit fox dens are discovered within the designated project area which shall be unavoidably destroyed by the proposed project, excavation of kit fox dens shall not proceed without authorization from the U.S. Fish and Wildlife Service and CA Fish & Game Department. A copy of any such authorization received shall be provided to the City for its records.
IMPACT	VII(a) Biological Resources

MITIGATION MEASURE	RESPONSTRLE	MONTTORING PROCESS	VEDIEICATION
	PARTY		OF
	FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
B-12: Oak Trees	ISA Certified	Process:	Approved By:
S)	Arborist of Record	Grading & site improvement plans Landscape architectural plans	
implemented to the satisfaction of the City as an integral		Construction drawings & documents	Date:
element of the project design, construction, and operation:		Milestone:	
The Oak Woodland/Oak Savanna		Prior to the issuance of permits for	
Protective/Avoidance Measures contained in the June		graning and construction,	
1998 Preliminary Biological Resources Assessment by Gaylene Tunin, Biologist including the limitation		All requirements, protective	
that no more than 10% of the existing oak trees or		requirements, and landscape arborist	
canopy may be removed by development of the site;		required certifications and	
The Black Ranch Master Plan Schematic Tree		inspections shall be identified on the appropriate parts of the grading and	
Protection Plan by RRM Design Group;		site improvement plans, the	
The Black Ranch Master Plan Landscape Resort Plan		construction drawings and documents, and the landscape	
by RRM Design Group;		architectural plans and shall be	
The Black Ranch Master Plan Schematic Grading and		cross-referenced, where appropriate.	
Drainage Plan for Phase 1;		The ISA certified arborist of record	
The Arborists and Vegetation Report dated by Steven		shall submit a written statement to	
Alvarez and Chip Tamagni dated September 29, 2003;		(a) Acknowledging incorporation of	
and		the tree protection requirements into	
The City's Oak Tree Preservation Ordinance		the construction drawings,	
		(b) Listing how the project manager	
All requirements, protective measures, construction		ensure that all workers are informed	
monitoring requirements, and landscape arborist required		about the requirements,	
annionist parts of the grading and site immerions.		(c) Establishing the on-site	
plans, the construction drawings and documents and		construction monitoring program to	
		be implemented by the ISA certified	
		(d) Agreeing to provide City with a	
		final inspection report.	•

VERIFICATION	COMPLIANCE	Approved by: Date:																	
MONITORING PROCESS	MONITORING MILESTONE	Process: Grading & site improvement plans Landscape architectural plans Construction drawings & documents	Milestone:	Prior to the issuance of permits for grading and construction,	All requirements, protective measures, construction monitoring requirements, and landscape arborist	required certifications and inspections shall be identified on the	appropriate parts of the grading and	site improvement plans, the construction drawings and documents, and the landscape	architectural plans and shall be cross-referenced, where appropriate.	The ISA certified arborist of record	shall submit a written statement to the City for its files:	(a) Acknowledging incorporation of	the construction drawings,	(b) Listing how the project manager and construction supervisor will	ensure that all workers are informed	about the requirements, (c) Establishing the on-site	construction monitoring program to	be implemented by the ISA certified arborist, and	(d) Agreeing to provide City with a final inspection report.
RESPONSIBLE	FOR MONITORING	ISA Certified Arborist of Record																	
MITIGATION MEASURE		The plans, drawings, and documents submitted to the City for review/approval as to verification of compliance with protective measures/requirements and the construction monitoring/inspection requirements shall also incorporate the following:	A STEEL STANFORD	D-13: Oak woodland/Savanna Restoration Oak saplings within the development area that are	extent feasible, these saplings should be relocated on-site in those areas located along the margins of existing oak	B-14. Oak Tree Betention or Demond (Dheed 1)	Z 11. Can 1100 Methods of Messo (1 liane 1)	A modified site plan for the hotel retaining the three (3) oak trees shown for removal; or	Modified plans, drawings, and documents showing where (a) the three (3) existing oak trees will be transplanted on	the site if feasible or (b) where the replacement oak trees	City's Oak Tree Preservation Ordinance, if removal is so	addioided by separate action of the City Council.	B-15: Oak Tree Protection Measures	Prior to construction, the applicant is to retain a qualified	biologist or LSA Certified Arbonst to clearly mark the drip line area of each oak tree located outside of, but	adjacent to, any on-site areas to be disturbed through site	preparation, grading, site improvements, and building construction. The drip line of each tree shall be marked	with highly visible flagging or construction fencing.	
IMPACT		VII(b) Biological Resources		-															

FOR Sources Constructive notice of the City's Oak Tree Preservation Resources Constructive notice of the City's Oak Tree Preservation Resources Constructive notice of the City's Oak Tree Preservation Project Planner Processs Process Pro	IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
Constructive notice of the City's Oak Tree Preservation Ordinance and its requirements, the environmental mitigation measures to be implemented for the Black Ranch project, and the Conditions and values associated with the citistic densitied to development, including site of fisher designee. B-17: Wetland Delineation or his/her designee. Within areas identified for development, including site improvement, goil conductor wetland delineation to determine precise boundaries and qualified biologist (USFWS approved) shall conduct a wetland delineation to determine precise boundaries and of 50 to 10 feet from the upland extern of the wetland boundary. The distance of the wetland described with the ceristing functions and values associated with the identified wetland, and the level of intensity of the proposed adjacent development. Profest Process: Mithin area is deflected wetland. Biologist of Record Grading & site improvement plans of the Black Ranch resort project of conductors and qualified biologist (USFWS approved) shall conduct a wetland delineation to determine precise boundaries and of 50 to 10 feet from the upland extern of the wetland boundary. The distance of the wetland as approved by USFWS and shall take into account the cristing functions and values associated with the identified wetland, and the level of intensity of the proposed adjacent development. B-17: Wetland Delineation Within areas identified to development, including site improvement plans Within areas identified vetted to determine precise boundaries and qualified biologist (USFWS approved) shall conduct a maintenance of the wetland as approved by USFWS and shall take into account the cristing functions and values associated with the identified wetland, and the level of intensity of the construction measures shall be constructed manager and the project of precipility of the construction and the properties of the project of the pro			PARTY		OF
Constructive notice of the City's Oak Tree Preservation Ordinance and its requirements, he environmental mitigation measures to be implemented for the Black Ranch project, and the Conditions shall be recorded against the project yin a manner and form acceptable to the City Attorney and Community Development Director or his/her designee. B-17. Wetland Delineation Within areas identified for development, including site distructions and environments, got focuse pathways, walkways, enc a qualified biologist (OSEW) approved spatial conducts and qualified biologist (OSEW) approved by USEWS approved by USEWS approved by USEWS and shall take into account the existing functions and values associated with the identified wetland, and the lovel of intensity of the property in a manner and form acceptable to his construction and the lovel of intensity of the property in a manner and form acceptable to the City Attorney and state and form acceptable to the City Attorney and state and community Development. Including site of the Confined to the evidence of the wetland the lovel of intensity of the construction and the lovel of intensity of the construction drawings, and construction, written construction development. Development shall be limited to areas located a minimum of 50 to 10 fost from the upland example to the existing functions and values associated with the identified wetland, and the lovel of intensity of the proposed adjacent development. Development shall be limited to areas located a minimum of 50 to 10 fost from the upland example to the existing functions and values associated with the identified wetland, and the lovel of intensity of the proposed adjacent development. Development shall be limited to areas located a minimum of the lovel of intensity of the proposed adjacent development. Development shall be limited to a tree of premise to the proposed adjacent development. Development shall be limited to a tree of premise to the proposed adjacent development to the proposed adjacent development to th			MONITORING	MONITORING MILESTONE	COMPLIANCE
Ordinance and its requirements, the environmental multigation measures to be implemented for the Black Ranch project, and the Conditions shall be recorded against the property in a manner and form acceptable to the City Attorney and Community Development Director or his/her designee. B-17: Wetland Delineation Within areas identified for development, including site improvements, golf couse pathways, walkways, etc Within areas identified for development, including site improvements, golf couse pathways, walkways, etc a qualified biologist (USFWS approved) shall contact a wetland. Development plans proposed adjacent development, including site in proposed adjacent development, including and property in proposed adjacent development. Final Development Plan in proposed adjacent development, including site in proposed adjacent development. Final Development plans struction in property in proposed adjacent development. Final Development property in proposed adjacent development in a manner property in the property		B-16: Oak Trees	Project Planner	Process:	Approved by:
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Within areas identified for development, including site disturbance, grading, utility trenching, landscaping, site improvements, golf course pathways, val. a qualified biologist (USFWS approved) shall conduct a wetland delineation to determine precise boundaries and total area of affected wetland total areas located a minimum of 50 to 10 feet from the upland extent of the wetland boundary. The distance of the wetland seback shall be a approved by USFWS and shall take into account the existing functions and values associated with the indentified wetland, and the level of intensity of the proposed adjacent development. Project Architect Prior to issuance of permits for grading and construction, written confirmation of compliance with the wetland delineation requirements and mitigation measures shall be monitored by the on-site construction manager and the biologist of record		B-17: Wetland Delineation	Monitors:	Process:	Approved by:
Biologist of Record Grading & site improvement plans ISA Certified Arborist Landscape Architect Project Architect Project Architect On-site construction manager On-site construction Project Architect Prior to issuance of permits for grading and construction, the abovereferenced plans, drawings, and documents shall be submitted to the City. Prior to issuance of permits for grading and construction, written confirmation of compliance with the wetland delineation requirements and mitigation measures shall be submitted to the City On-going implementation to be monitored by the on-site construction manager and the biologist of record	# S	Within areas identified for development, including site	Project Applicant;	Final Development Plan	
a ISA Certified Arborist Landscape Architect Im Project Architect On-site construction manager		improvements, golf course pathways, walkways, etc	Biologist of Record	Grading & site improvement plans	Date:
Landscape Architect Project Architect On-site construction manager		a quaimed biologist (USF WS approved) shall conduct a wetland delineation to determine precise boundaries and	ISA Certified Arborist	Construction drawings & documents	
Project Architect On-site construction manager	•	total area of affected wetland.	Landscape Architect	Milestone:	
On-site construction manager		Development shall be limited to areas located a minimum of 50 to 10 feet from the upland extent of the wetland	Project Architect	Prior to issuance of permits for grading and construction, the above-	
inanager e		boundary. The distance of the wetland setback shall be as approved by USFWS and shall take into account the	On-site construction	referenced plans, drawings, and documents shall be submitted to the	
		existing functions and values associated with the	manager	City.	
grading and construction, written confirmation of compliance with the wetland delineation requirements and mitigation measures shall be submitted to the City On-going implementation to be monitored by the on-site construction manager and the biologist of record		proposed adjacent development.		Prior to issuance of permits for	
wetland delineation requirements and mitigation measures shall be submitted to the City On-going implementation to be monitored by the on-site construction manager and the biologist of record				grading and construction, written confirmation of compliance with the	
mitigation measures shall be submitted to the City On-going implementation to be monitored by the on-site construction manager and the biologist of record				wetland delineation requirements and	
On-going implementation to be monitored by the on-site construction manager and the biologist of record				mitigation measures shall be submitted to the City	
construction manager and the biologist of record	· - · -			On-going implementation to be monitored by the on-site	
				construction manager and the biologist of record	

IMPACT	MITIGATION MEASURE	RESPONSIBLE	MONITORING PROCESS	VERIFICATION
		PARTY		OF
		FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
_	B-18: Vernal Pools Mapping	Monitors:	Process:	Approved by:
<u> </u>	Prior to construction, the Applicant shall map, via topographic survey at one foot contours, the entirety of	Same as B-17	Final Development Plan	
Ŧ (the watershed of Vernal Pools #1 and #2 and shall		Grading & site improvement plans	Date:
) 43 C	and spring. The watershed boundary shall be clearly		Construction drawings & documents	
; <u> </u>	B-19: Retention of Wetlands and Vernal Pools	Monitors:	Milestone:	Approved by:
FE E	The Applicant shall reconfigure the Master Plan for the Black Ranch resort project, including the golf course, to avoid site disturbance, grading, utility trenching,	Same as B-17	Prior to Development Review Committee review/approval of the Final Development Plan	Date:
= > > o b b	landscaping, site improvements, golf course pathways, walkways, et cetera within the mapped watershed of the Vernal Pools and identified wetland areas to satisfaction of the City, any State Trustee Agency having jurisdiction by law over natural resources (ie, wetlands and vernal pools). CA Fish & Game and any Personsitle Agency		Prior to issuance of permits for grading and construction, the abovereferenced plans, drawings, and documents shall be submitted to the City.	
4 × C 4	which has discretionary approval power over the project (eg. USFWS). Herbicide and/or pesticide use shall not be allowed within the delineated watershed boundary.		Prior to issuance of permits for grading and construction, written confirmation of compliance with the	
ρα ρ	B-20: Vernal Pools: Impact Avoidance		wetland delineation requirements and mitigation measures shall be submitted to the City	
1 K U H H U W 1	two years after construction (or other duration of time as may be required by the USFWS), the Applicant shall retain a qualified, permitted Vernal Pools Field Survey biologist to conduct surveys for this species and other sensitive crustaceans within vernal pool habitats of the		On-going implementation to be monitored by the on-site construction manager and the biologist of record	
B N E S E	Black Ranch property. The final project design of the Master Plan for the Black Ranch resort project shall be modified to avoid disturbance of the mapped vernal pools following the noted surveys and dependent upon their results.			

IMPACT	MITIGATION MEASURE	RESPONSIBLE PARTY	MONITORING PROCESS	VERIFICATION
		FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
VII (d) Riological	B-21: Vernal Pools: Conservation Easement	Monitors:	Process:	Approved by:
Resources	Prior to final project design and continuing for a	Project Applicant	Revised Master Plan for Black Ranch	
	period of two years after construction (or other duration of time as may be required by the	Biologist of Record	Final Development Plan	Date:
	USFWS), the Applicant shall retain a qualified, permitted Vernal Pools Field Survey highest to	ISA Certified Arborist	Grading & site improvement plans	
	conduct field surveys to ensure that the golf course	Landscape Architect	Construction drawings & documents	
	and other improvements are not adversely impacting the Vernal Pool Habitat. The final	Project Architect	Milestone:	
	project design of the Master Plan for the Black Ranch resort project shall be modified to apply	On-site construction	Prior to, or concurrent with, Final	
	disturbance of the mapped vernal pools following	ılıdıldgel	Development Plan review/approval, a revised Master Plan for Black Ranch	
	use noted surveys and dependent upon their results.		shall be submitted to the City's Development Review Committee for	
	■ Prior to issuance of a grading or building	Droject Applicant	review/approval as to	•
	permit, the applicants Biologist shall confirm	· · · · · · · · · · · · · · · · · · ·	implementation of all of the biological mitigation measures	
	Game that because the project will be		affecting the site development.	
	y areas of		Prior to issuance of permits for	
	property identified as wetland or vernal pool, that all of the concerns have been addressed		grading and construction: (a) the	
	and no mitigation is necessary. The applicant		and documents shall be submitted to	
	shall provide written documentation that the		the City; and (b) written confirmation	
	necessary agencies have acknowledged that		of compliance with the wetland	
	there is no need for mitigation.		delineation requirements, vernal pools avoidance requirements, and	
	B-22: Site Preparation & Grading Limitations		applicable mitigation measures shall	
	During site development, heavy equipment shall not be		be submitted to the City	
	allowed to operate within the noted and flagged		On-going implementation to be	
	watershed and the identified vernal pools and their watersheds. Equipment refile line and/or washing shall		manager and the biologist of record	
	not be allowed within 50 feet of the flagged boundary.			
_				

IMPACT	MITIGATION MEASURE	RESPONSIBLE PARTY	MONITORING PROCESS	VERIFICATION OF
		FOR MONITORING	MONITORING MILESTONE	COMPLIANCE
XIII(a) Aesthetics	AE-1: Grading shall be designed to balance on-site. All	Project Engineer	Process:	Approved by:
	graded to appear natural. All slope and graded areas shall be re-alanted with native graded.	Project Landscape	Final Development Plan	
	landscaping, as indicated on the proposed landscape plan.		Grading & site improvement plans	Date:
			Construction drawings & documents	
			Milestone:	
			Prior to issuance of permits for grading and construction	

RESOLUTION NO.: 04-009

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL PASO DE ROBLES APPROVING CONDITIONAL USE PERMIT 01-017 FOR THE BLACK RANCH RESORT PROJECT (RRM DESIGN GROUP FOR MATT MASIA, BLACK'S HATCHERY & TURKEY FARM)

APN: 025-431-044, -045, AND -049

WHEREAS, Conditional Use Permit 01-017 has been filed by RRM Design Group on behalf of Mr. Matt Masia for Black's Hatchery & Turkey Farm; and

WHEREAS, Conditional Use Permit 01-017 has been filed in conjunction with an application for a Planned Development to allow a resort hotel with a golf course and other ancillary facilities in the Parks and Open Space (POS) Zoning District; and

WHEREAS, Planned Development 01-025 is a proposal to establish a Master Development Plan for the proposed Black Ranch resort project on an approximately 386-acre site north of Highway 46 East, south of Dry Creek Road, and west of Airport Road; and

WHEREAS, the proposed Black Ranch resort includes a 200 room hotel with an additional 80 casitas, an 18-hole golf course, a 9-hole executive course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities; and

WHEREAS, the development project applications for the proposed Black Ranch resort would establish the following:

- The Planned Development would establish the site plan, development standards, architectural theme, landscaping, and required infrastructure for the Black Ranch resort; and
- The Conditional Use Permit would establish the allowable land uses for the Black Ranch resort, including authorizing development and operation of a resort hotel and restaurant with greater than 5,000 square feet of area if determined not to have a significant adverse effect on the economic vitality of the downtown as required by Ordinance 568 N.S.; and

WHEREAS, the General Plan land use designation is POS (Parks and Open Space) and the Zoning Ordinance designation is POS (Parks and Open Space), and

WHEREAS, at its January 27, 2004 meeting, the Planning Commission held a duly noticed public hearing on the proposed Black Ranch resort project the public hearing was open an continued at the request of the Applicant in order to allow additional time to review the project conditions; and

WHEREAS, at its February 10, 2004 meeting, the Planning Commission reopened the public hearing to accept public testimony on the proposal, including Planned Development 01-025, Conditional Use Permit 01-017, and the environmental review/determination therefore; and

Attachment 4
Resolution 04-009
(Black Ranch)

WHEREAS, pursuant to the Statutes and Guidelines of the California Environmental Quality Act (CEQA), and the City's Procedures for Implementing CEQA, an Initial Study was prepared and circulated for public review and comment; and

WHEREAS, based on the information and analysis contained in the Initial Study, a determination has been made that the proposed Black Ranch resort project qualifies for adoption of a Mitigated Negative Declaration and Mitigation Monitoring/Reporting Program/Plan; and

WHEREAS, based upon the facts and analysis presented in the staff report and the attachments thereto, the public testimony received, and subject to the Conditions of Approval listed below, the Planning Commission makes the following findings:

- That the establishment, maintenance and operation for the Black Ranch resort, including the requested land uses applied for, will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, comfort, convenience and general welfare of the persons residing or working in the neighborhood of such proposed use, nor will it be injurious or detrimental to property and improvements in the neighborhood or to the general welfare of the City; and
- That establishment, maintenance and operation for the Black Ranch resort, including the requested land uses applied for, will not, under the circumstances of the particular case, have significant adverse impacts on the economic vitality of the downtown, since it is a destination resort hotel with a golf course and other ancillary/related land uses consistent with the City's Economic Strategy. The proposed Black Ranch resort project is designed to complement adjacent recreational opportunities and the City's existing wine industry. Overnight and dining accommodations are designed to support the guests of the resort facilities.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission of the City of El Paso de Robles does hereby approve Conditional Use Permit 01-017 subject to the following conditions:

SITE SPECIFIC CONDITIONS

- 1. The project shall comply with all conditions of approval in the resolution granting approval to Planned Development 01-025 and its exhibits.
- 2. Approval of this Conditional Use Permit shall run concurrently with the Planned Development approval, and shall expire under the same conditions of that entitlement (2 years, with additional one year time extension increments permitted to be considered). However, once the project/site development is complete, the CUP will run indefinitely (in accordance with the provisions of the City's Zoning Ordinance).
- 3. All on-site operations shall be in conformance with the City's performance standards contained in Section 21.21.040 (General Performance Standards Applicable to All Uses) of the City's Zoning Ordinance.
- 4. Any site specific condition imposed by the Planning Commission in approving this project may be modified or eliminated, or new conditions may be added, provided that the Planning Commission shall first conduct a public hearing in the same manner as required for the approval of this project. No such modification shall be made unless the Commission finds that such modification is necessary

to protect the public interest and/or neighboring properties, or, in the case of deletion of an existing condition, that such action is necessary to permit reasonable operation and use for this approval.

5. This Conditional Use Permit 01-017 allows for development and operation of the following land uses:

A. Permitted Land Uses for Black Ranch

- 1. Resort Hotel with 200 rooms and 80 casitas (detached hotel rooms)
- 2. Restaurant Café (1,500 square feet with an outdoor seating area with 25 tables)
- 3. Wine Information Center (1,500 square feet)
- 4. Gardens

B. Permitted Accessory/Ancillary Land Uses for Black Ranch

- 1. Golf Course with an 18-hole Championship Course and a 9-hole Executive Course
- 2. Driving Range, Putting Green, and Chipping Green
- 3. Golf Course Clubhouse (10,000 square feet)
- 4. Snack Bar/Pro Shop/Restroom (1,500 square feet)
- 5. Satellite Restroom (250 square feet)
- 6. Golf Cart Storage Building (6,000 square feet)
- 7. Maintenance Building (6,000 square feet)
- 8. Health Spa (1,500 square feet)
- 9. Pool, Hot Tub/Spa, and Tennis Courts (4 courts) for the Resort Hotel and casitas
- 10. Restaurant "Fine Dining" (6,000 square feet, approximately 100 seats)
- 11. Conference Facilities and Meeting Rooms (14,286 square feet)
- 12. Administrative/Professional Offices in the hotel and in the clubhouse
- 13. Outdoor Events in the designated areas in the north and south portions of the site
- 14. Crop production (includes dry and irrigated farming, orchards, vineyards) if conforming to Section 21.16E.040 of the Zoning Ordinance
- 15. Temporary Construction Yard in connection with a valid building permit on the site of the building permit or on an immediately adjacent site, subject to issuance of a Temporary Use Permit.
- 16. Temporary Trailer and/or Building for use as a construction office subject to issuance of a Temporary Use Permit.

C. Conditionally Permitted Land Uses for Black Ranch

- 1. Temporary Special Events of 300 or less guests subject to the review and approval of the Community Development Director or designee as to compliance with the terms and conditions of Conditional Use Permit 01-017 and the following provision that the Resort/Spa Hotel and Golf Course Owner and/or Operator shall work with the City to:
 - a) Mitigate and/or abate noise related to any outdoor special events that are scheduled to be held before 9am or after 9pm; and
 - b) Establish maximum standards for acceptable noise levels during the outdoor special event. In the absence of a specific standard being established, the noise level measured at the property line shall not exceed 65 dB/L_{dn} (Any noise levels above the established standard shall be subject to nuisance abatement and/or revocation of the Temporary Use Permit).

- 2. Temporary Special Events of 300 to 400 guests subject to the review and approval of:
 - a) The Community Development Director or designee as to compliance with the terms and conditions of Conditional Use Permit 01-017 and the following provision that the Resort/Spa Hotel and Golf Course Owner and/or Operator shall work with the City to:
 - Mitigate and/or abate noise related to any outdoor special events that are scheduled to be held before 9am or after 9pm; and
 - ii) Establish maximum standards for acceptable noise levels during the outdoor special event. In the absence of a specific standard being established, the noise level measured at the property line shall not exceed 65 dB/L_{dn} (Any noise levels above the established standard shall be subject to nuisance abatement and/or revocation of the Temporary Special Event Permit).
 - b) A security and traffic control plan by the Police Department (which plan is to be approved at least 10-days before the event or, subject to Police Department concurrence, a standard plan may be placed on file with the Police Department).
- 3. Temporary Special Events with over 400 guests subject to the review and approval of a Temporary Use Permit; the TUP application shall include parking plans, security and traffic control plans, and noise mitigation plans, in addition to the other application requirements.
- 4. The land uses listed below are not expressly authorized through the Master Development Plan for Black Ranch (PD 01-025) and Conditional Use Permit 01-017. While not expressly authorized herein, any of the following land uses or combination thereof may be established as part of the Black Ranch resort project subject to issuance of a separate or amended Conditional Use Permit:
 - a) Additional restaurants as an accessory to the resort (outdoor seating and liquor service included);
 - b) Additional tennis courts;
 - c) Racquetball and/or handball courts;
 - d) Ball fields, playgrounds, stadiums, and amphitheaters;
 - e) Museums and/or art galleries;
 - f) Public Facilities;
 - g) Parks and/or playgrounds; and
 - h) Public Utilities Facilities

D. Prohibited Land Uses for Black Ranch

1. Residential land uses are prohibited as a part of the Black Ranch resort. This prohibition is consistent with the POS General Plan and Zoning designations and is in accordance with General Plan Land Use Policy LU-1B (Airport Land Use Compatibility), which states that

new residential development is an undesirable land use within the Airport Influence Area and which requires the City to prohibit further subdivision of land within the Airport Land Use Review Area (AP Overlay Area) and/or to prohibit changes to General Plan land use designations or a site's zoning in such a manner that would accommodate additional dwelling units.

2. Residential land uses are prohibited within the Black Ranch resort since the site located within the Airport Influence Area of the Paso Robles Municipal Airport and the Airport Land Use Review Area (AP Overlay Area).

PASSED AND ADOPTED THIS 10th day of February, 2004 by the following roll call vote:

AYES:

Johnson, Ferravanti, Mattke, Kemper, Flynn, Steinbeck

NOES:

None

ABSENT:

Hamon

ABSTAIN:

None

CHAIRMAN TOM BEYNN 3/9/04

ATTEST:

ROBERT A. LATA, PLANNING COMMISSION SECRETARY

TRYDER/CURRENT PLANNING/BLACK RANCH CUP

RESOLUTION NO.:

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL PASO DE ROBLES APPROVING SUBSTANTIAL COMPLIANCE WITH PLANNED DEVELOPMENT 01-025 & CONDITIONAL USE PERMIT 01-017 (BLACK RANCH / VAQUERO) APN: 025-431-044, 045 & 049

WHEREAS, PD 01-025 & CUP 0-017 (The Black Ranch project) was approved by the Planning Commission on February 10, 2004, via Resolutions 04-007, 04-008 & 04-009; and

WHEREAS, the Black Ranch resort is located on the approximate 386-acre site north of Highway 46 East, south of Dry Creek Road, and west of Airport Road directly across Highway 46 East from the entrance to the Hunter Ranch Golf Course; and

WHEREAS, the Black Ranch resort includes the development of a 200 room hotel with an additional 80 casitas (detached hotel rooms), an 18-hole golf course, a 9-hole executive course, wine information center, outdoor events area, spa facilities, tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities; and

WHEREAS, King Ventures purchased the project and have submitted a revised resort project known as Vaquero de Los Robles Resort (Vaquero); and

WHEREAS, the intent of the Vaquero project (Phases I and II) is to substantially comply with the Black Ranch project in terms of the number of hotel/casitas units, golf course, spa facilities, and other amenities similar to Black Ranch; and

WHEREAS, although there would be differences in site planning and on-site circulation, impacts to site grading and oak tree impacts would be less; and

WHEREAS, consistent with the Black Ranch project, the specific site planning, design, grading and oak tree impacts for the golf course would need to go back before the Planning Commission for review and approval; and

WHEREAS, in the future if King Ventures wishes to expand the resort beyond Phases I and II, the expanded project would need to go back through the development plan process including environmental review; and

WHEREAS, at its November 13, 2007 meeting, the Planning Commission held a duly noticed public hearing on the Project, to accept public testimony on the proposal including the substantial compliance with Planned Development 01-025 & CUP 01-017 and related applications; and

WHEREAS, based upon the facts and analysis presented in the staff report and the attachments thereto, the public testimony received, and subject to the Conditions of Approval listed below, the Planning Commission makes the following findings:

- 1. The proposed Vaquero de Los Robles project (Vaquero), is consistent with the Black Ranch project in terms of the number of hotel/casitas units, golf course and related amenities, site disturbance, and on-site grading and oak tree impacts, and therefore would not be detrimental to the City's efforts to revitalize Downtown Paso Robles, since it is a destination resort hotel with a golf course and other ancillary/related land uses consistent with the City's Economic Strategy;
- 2. The proposed resort project is designed to complement adjacent recreational opportunities and the City's existing wine industry as well as offer overnight and dining accommodations designed to support the guests of the resort facilities;
- 3. Since the Vaquero project is consistent in scope and physical disturbance to the site and would be subject to the existing environmental mitigation measures applied to the Black Ranch, the Vaquero project would not have a significant impact on the environment.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission of the City of El Paso de Robles does hereby make the necessary findings that the Vaquero de Los Robles project is in substantial compliance with Planned Development 01-025 & CUP 01-017, subject to the following conditions:

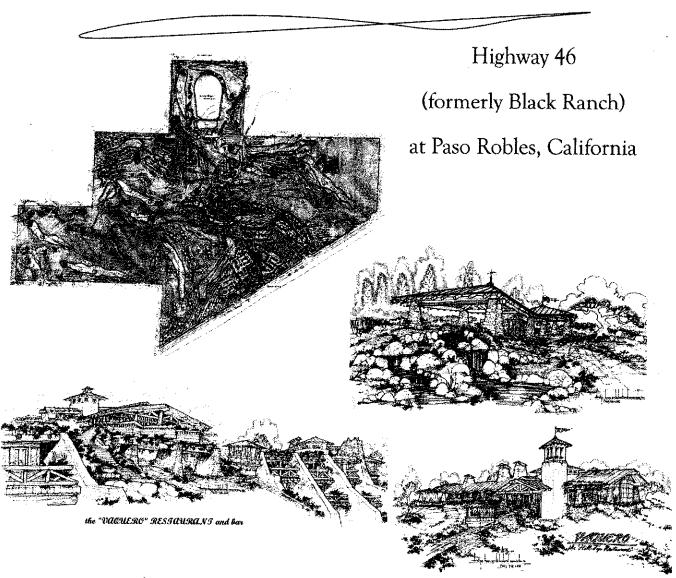
- 1. All conditions with in Resolutions 04-007, 04-008 and 04-009 shall remain in full effect and be complied with at the time as indicated by said resolutions, except for the change in site planning, architectural style and other site amenities, which shall comply with the Vaquero Development Plan and Project Summary, attached as Exhibit A.
- 2. All environmental mitigation measures shall be complied with as outlined in Resolutions 04-007, 04-008 and 04-009 and associated mitigation monitoring program.
- 3. Future phases or modification to the project that go beyond the approved plans shall require additional analysis and permitting.

PASSED AND ADOPTED THIS 13th day of November, 2007 by the following Roll Call Vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	CHAIRMAN MARGARET HOLSTINE
ATTEST:	
DONI WILICENIANID DI ANN	JING COMMISSION SECRETARY

h:darren/PD/BlackRanch/Vaquero/Res

VAQUERO de los Robles Resort



Development Plan and Project Summary



July 2007

Exhibit A Development Plan & Project Summary (Vaquero/Black Ranch)

leisure is a lifestyle



Inn at Oyster Point

South San Francisco (800) 642-2720 www.tnnatOysterPoint.com



Costanoa Lodge & Camp

Pescadero (877) 262-7848 www.Costanoa.com



Marina Dunes Resort

Marina, on Monterey Bay (877) 944-3863 www.MarinaDunes.com



Inn at Morro Bay

Morro Bay (800) 321-9566 www.lnnatMorroBoy.com



Apple Farm Inn

San Luis Obispo (800) 255-2040 www.AppleFarm.com



Sycamore Mineral Springs

Avila Beach (800) 234-5831 www.SycomoreSprings.com



Cliffs Resort

Shell Beach (800) 826-7827 www.CliffsResort.com



Sea Venture Resort

Pismo Beach (800) 662-5545 www.SeaVenture.com



Royal Scandinavian Inn

Solvang (800) 624-5572 www.SoivangRSL.com



Two Bunch Palms

Desert Hof Springs (800) 472-4334 www.TwoBunchPalms.com



www.BoutiqueHotelCollection.com

800.928.9970

VAQUERO de los Robles Resort

The concept for the resort at VAQUERO is to establish a destination meetings and conference facility that will bring gatherings, both large and more intimate, to the Paso Robles wine country.

Once at VAQUERO, guests will have access to 4 diamond guest rooms, including traditional libital rooms, upscale hotel suites and our distinctive individual casitas bungalows spread throughout the oak lined property.

Visitors to VAQUERO will be treated to an 18-hole golf course, 3-hole golf teaching academy, vineyards, a wine center and tasting room, fine dining and all day faire restaurant facilities, world class wine bar and lounge, acres of hiking trails, a recreational center including pool, tennis and fitness center, and a resort concierge to direct our guests to all the amenities the Paso community has to offer.

• Section 1 Overview and Introduction

- Section 2
 Side-By-Side Project
 Comparison to
 2004 Mascia Approvals
- Section 3
 Site Plan and Project Details
 - Section 4 Hotel Lodging Plans Bungalow Casitas Units
 - Section 5
 Commercial Ownership
- Section 6
 Visitor & Wine Center Plans
 Conference Center Plans
 Funiculars (fixed rail tram)
 - Section 7 Infrastructure and Phasing
 - Section 8 Biology & Traffic Analyses

Section 1

Overview and Introduction



August 14, 2007

VAQUERO de los ROBLES RESORT at Black Ranch, Paso Robles

Overview

Our primary goals fall into the following general categories and objectives:

- Introduce additional emphasis on viticulture by expanding adding vineyards and a wine concierge to the site
- Maintain the emphasis on the stand alone, detached "casitas"
 visitor bungalow units located within clusters among the oaks of the site
- Introduction a "corporate retreat" unit ("hacienda") that will accommodate small group meetings in a secluded compound
 - Introduce an emphasis on water features throughout the site by adding walking trails around expanded pools
 - Reduce the golf holes from 27 to 21, including a single 18-hole golf course and a 3-hole academy training area
- Modify the routing plan for the golf course to more efficiently use available lands, and introduce an instructional golf academy to expand conferencing synergy
- Establish within the new routing plan a concept that allows golfers to play 6, 9, 12, 15, 18 or 21 holes in multiple combinations to facilitate longer or shorter rounds, dependent on their individual time demands
- Defer a "stand alone" restaurant and instead include a fine dining restaurant along with an all-day cafe and lounge within the main hotel complex

These elements have been conceptualized to maximize consistency of the first 2 phases with the original City of Paso Robles approvals.

Hotel Unit Concepts

We have enclosed a sketch of the floor and elevation plans for our stand alone "casitas" units in Section 4 of this packet. These designs are fashioned after our project in Monterey, at Marina Dunes Resort. I would invite you to visit our website at www.KingVentures.net to see how this and our other properties compare.

The "casitas" units will be a centerpiece of Vaquero, affording visitors extremely private and intimate accommodations. Our desire is to joint venture the ownership of a casitas unit with a local winery or other business interests. The resort would be the managing entity and the unit would solely be used as visitor serving. Other than investment profits, the only other benefit to the winery and investor is the ability to provide advance reservations for their guests at the hotel and golf course.

To accomplish this, we prepare and record a commercial condominium tract map, followed by a commercial condo air space plan. This would allow the airspace subdivision of the casitas units, and the opportunity to offer a commercial condominium interest to investors. Appropriate use restrictions and cc&r's would be recorded against the title to the property to insure this. In every respect these units would operate as a hotel.

In addition to the hotel rooms, we will introduce a new "corporate retreat" guest facility, which will include detached building clusters of 6 or so rooms and a small meetings space that will serve smaller gatherings. These units would also accommodate family reunions, weddings and similar small group activities. An initial unit is planned in the area between holes 9-10-11, and if successful we could present similar options to the City for consideration in later phases.

Hotel Guest Services

Mr. King and his hotel operations now total some dozen sites in California. We have recently placed a significant new emphasis on our "Health and Wellness" division of the hotel operations. Properties such as Sycamore Mineral Springs, Avila Hot Springs and Two Bunch Palms in the Coachella Valley provide guests with much more than traditional "spa" services. We want to appoint the spa approved at Black Ranch as a more complete health and wellness facility. These facilities would be available to visitors to Vaquero as well as the general public, but would not include a general fitness-style membership format.

Golf Concepts

Our thoughts concerning golf revolve around making the course "fun" and convenient to our visitors. By this we are thinking that the course will not be a "pro-am championship" style course, but rather a course that will be memorable for its setting and physical design rather than its difficulty. We believe that the golf originally set forth was an

exceptional design, but was very long and geared to tournament play. We envision a shorter course with forgiving design within landforms that minimize grading in favor of a layout that hugs canyons, river bed washes, waterways and lakes, clusters of oak trees and functioning vineyards.

We also see the opportunity to make Vaquero truly a destination resort by providing a golf school and training academy that would lure all levels of skills to learn how to improve their golfing experience. The golf academy would be linked to the conferencing center and facilities, taking full advantage of attending instructional classes both on the greens and within the classroom setting. Our redesign of the golf layout is also driven by state of the art irrigation practices, and a desire to use the property more efficiently in order to offer the additional features we are presenting.

But I also indicated we wanted this to be "fun" and convenient to our visitors. By this we envision an unconventional routing layout that would be based on three 6-hole patterns. This will afford our golfers the opportunity to play a "short" round of 6 holes, or combine it with any grouping of holes, along with the 3-hole teaching facility, when it is not in use. We feel more and more people that play golf would welcome the flexibility of shortening or lengthening their experiences dependent on their unique time demands.

Outdoor Events Center

The original approvals for Black Ranch included visitor activities, with varying levels of use standards based on the size of events planned. We are prepared to follow the standards established under the Planned Development approval.

What we would like to do in the future is explore a more comprehensive plan for staging outdoor events, such as concerts and large group gatherings, but we recognize this would be a significant departure from the approved Planned Development. For that reason we see this element being a matter to discuss at a future time.

Project Phasing

The original 2-phased Black Ranch approvals are outlined in detail in the enclosed "Project Summary" matrix, and is compared side-by-side to our 2-phase proposal, within Section 7 of this packet.

Biological and Traffic Analyses

Follow-up biological and traffic engineering materials are included in Section 8 of this packet to aide the Commission in evaluating the consistency of this project with the approved plans.

In summary, our project includes:

	Phase 1	Phase 2	Totals
Hotel units	160	40	200
Hacienda units	51	28	79
Corporate units	0	1	1
Visitor Units	211	69	280
Restaurant Cafe		2,500 sf	2,500 sf
Hotel Lounge and	5,000 sf	` 	5,000 sf
Fine Dining Restau	ırant		
Restaurants	7,500 sf	val and	7,500 sf
Conference Center	14,500 sf		14,500 sf
Wine Center	1,500 sf		1,500 sf
Health Spa	2,500 sf		2,500 sf
Golf Course	• • •	18 holes	18 holes
Teaching Academy/	Driving Range	3 holes	3 holes
Club House	-	5,800 sf	
Maintenance	6,000 sf		
and Storage	6,000 sf		
Parking	382 spaces	255 spaces	637 spaces

VAQfinancingsummary081407

Section 2

Side-By-Side Project Comparison to 2004 Mascia Approvals

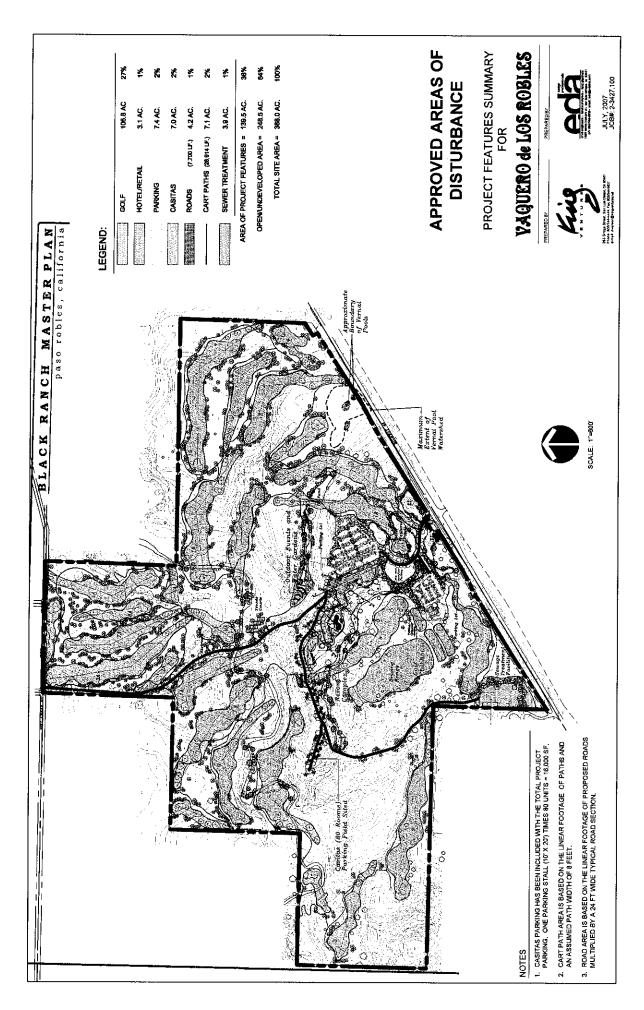
VAQUERO de los ROBLES RESORT at Black Ranch Paso Robles, California

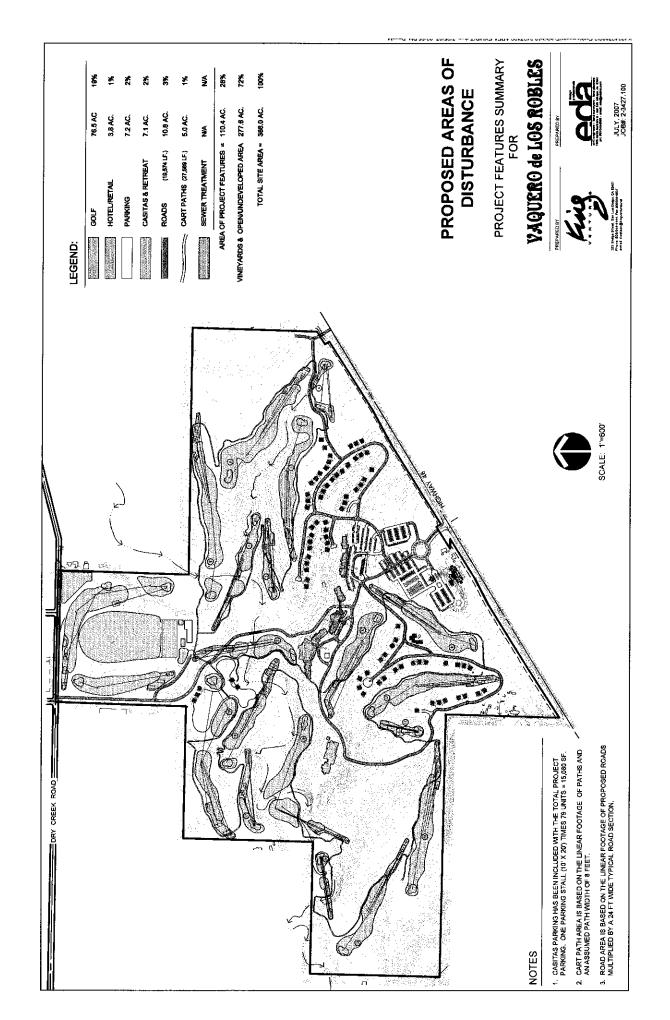
Proposed King Ventures - Vaquero de los Robles Construction Project (in 2 phases)	Hotel Rooms Casitas Hotel Bungalows Hacienda Retreat Hotel To units	280	Dining Freestanding Restaurant 0 sq feet Hotel Cafe	aurant/Lounge 5,000 7,500	Conference Center 14,500 sq feet	Wine / Visitors Center 1,500 sq feet	Health Spa 2,500 sq feet	Golf Course Championship Course 18 holes	Golf Academy 3 holes Driving Range 1	Academy 5,800	000'9	Maintenance 6,000 sq feet	Parking Hotel Units 244 spaces	_		aurant na	Conterence Center 78 sps	or Center 20	10	Golf / Clubhouse / Academy 155 sps	
	units units units		sq feet	sq feet	sq feet	sq feet	sq feet	holes	holes	sd feet	sq feet	sq feet	sbaces	sds	•	•			sds	SDS	200
Approved Development Project (in 2 phases)	200 80 280		6,000	7,500	14,286	1,500	2,500	18	o -	10,000	6,000	6,000	284	80	incl above	incl above	incl above	incl above	161 130	120	2
RRM / Mascia Black Ranch	Hotel Rooms Casitas Hotel Bungalows subtotal =>		Freestanding Restaurant Hotel Cafe		Conference Center	Wine / Visitors Center	Health Spa	Golf Course Championship Course	Executive Course Driving Range	Club House	Cart Storage	Maintenance	Hotel Units	Casitas Units	Freestanding Restaurant	Conference Center	vvine / Visitor Center	Health Spa	Golf / Clubnouse	Dus/reviowerilow parking	

VAQUERO de los ROBLES RESORT at Black Ranch Paso Robles, California

Project Summary				Parking Calculations	ulations								
Approved	Approved Project - PD#01-025 and CUP#01	1-025 and C	:UP#01-017						Prop	osed Modif	fications (7)"	Proposed Modifications (7/10/07 Updates)	1 6
Land Uses		Phase 1	Phase 2			Code Req'd	Approved		Phase 1	Phase 2	Subtotal's	Subtotal's Parking Req'd Proposed	Proposed
Hotel Units	200 units	120	08	w/restaur	1.5 sps/unit	300	284	Hotel Conference w/restaurar	8 4	0 \$	99 9	96	001
"Casitas" Units	80 units	40	40	w/o restaur	1 sps/unit	88	88	Casitas w/o restaurant	P (2)	₽ 0	5 6°	5 67	9 46
Corporate Retreat "Hacienda" Units	0 units	na	na	w/o restaur	1 sps/unit	0	0	East/West Hotels w/o restaur Hacienda Corporate Retreats	- 20	0 20	100	100	104
Subtotals =>	280 units	160 120 hatel rms hatel rms	120 hotel rms		Subtotal =>	380	364		190	06	280 hotel rms	310 parking	339 parking
Free-standing Restaurant Fine Dining	6,000 sf	9,000		ind above	ind above	ind above	incl above	Free-standing Restaurant	0	0	0	na	0
Restaurant Cafe 25 tablos = 100 coate	1,500 sf	1,500		ind above	ind above	incl above	incl above	Restaurant Cafe	2,500	0	2,500	incl above	incl above
Hotel Restaurant / Lounge not specified	0 sf	0		ind above	inct above	incl above	incl above	Hotel Restaurant / Lounge	5,000	0	5,000	incl above	ind above
Subtotals =>	7,500 sf	7,500 restaurant			Subtotal =>	0	0		7,500 sq feet	0	7,500 restaurant		į
Conference Center (reference as 'bus/overflow 14,286 sf	14,286 sf	8,286	000'9	1 space per	100sf net	143	120	Conference Center	14,500	0	14,500	102	113
Wine / Visitors Center	1,500 sf	1,500	0	1 space per	250sf gross	Ø	incl above	Wine / Visitors Center	1,500	0	1,500	9	50
Health Spa and Hot Tubs	2,500 sf	1,500	1,000	1 space per	250sf gross	10	incl above	Health Spa and Hot Tubs	٥	2,500	2,500	10	10
Subtotais =>	18,286 sf	11,286	000'2		Subtotal =>	159	120	777 95	16,000	2,500	18,500 sf area	118 parking	143 parking
Golf Course Championship	18 holes	18 holes	_	approx. 6 sps	per hole	108	108	Golf Course Championship	18 holes	I	18 hofes	108	130
Golf Course Executive	9 holes		9 holes	approx. 6 sps	per hole	24	53		ı	1	ı	1	n2
Golf Course Teaching Facility within/Range	0 hales	ВП	na	approx. 6 sps	per hole	pa .	na	Teaching Facility within/Rang	3 holes	1	3 holes	8	25
Golf Club House	10,000 sf	10,000	o	ind above		incl above	incl above	Golf Club House	5,000	0	5,000	ind above	ind above
Golf Cart Storage	6,000 sf	000'9	0	ind above		incl above	incl above	Golf Cart Storage	2,000	4,000	6,000	ind above	ind above
Maintenance Bldg	6,000 sf	6,000	0	incl above		inct above	incl above	Maintenance Bldg	3,000	3,000	6,000	incl above	incl above
Subtotals =>	22,000 sf	22,000	0			162	161		10,000	7,000	17,000	126	155
Totals =>	47,786 sf	40,786 Phase 1	7,000 Phase 2		Totals =>	701 645 Code Req'd Approved	645 Approved		33,500 Phase 1	9,500 Phase 2	43,000 Totals	554 Reguired	637 Proposed
				Shared Parking ratio =>		99	7.97%		_	Extra Parkin	Extra Parking provided :	. 8	15.09%

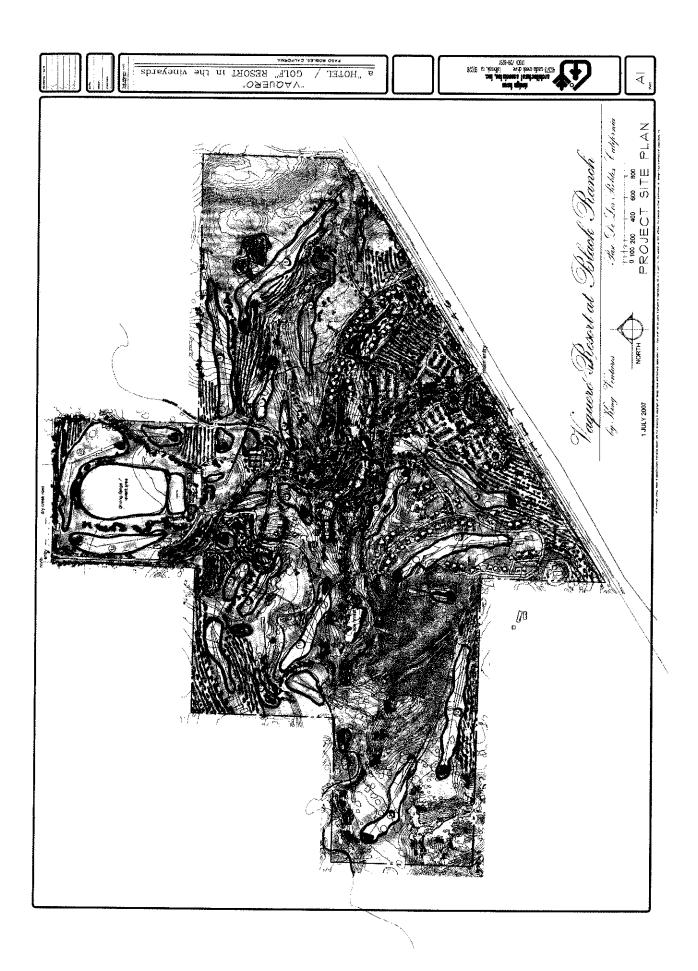
Project Summary		Site Disturbance Areas	ance Area				karin.	Site Disturbance Areas	baince Area			
Approved Project - PD#01-025 and CUP#01-017	#01-025 and C	3UP#01-017				Propos	Proposed Modifications (7/10/07 Updates)	ions (7/10/	'07 Updates	m Acres, Lit	m Acres, Lineal reet andror og reet is)	or sq reet
Land Uses		% of Site		sal Feet	Square Feet	Land Uses		% of Site		Lineal Feet	Square Feet	increase or (decrease)
Hotel and Retail Building	3.1 acres	0.80%			135,036	Hotel and Retail Buildings	3.8 acres	0.98%		•	165,528	% 80 0
(building leaponts) "Casitas" Units	7.0 acres	1.80%			304,920	(building footprints) "Casitas" & "Retreat"	7.1 acres	1.83%	- 100.		309,276	\$ \$
(building footprints) Sewer Treatment Plant	3.9 acres	1.01%			169,884	(building tooprints) Sewer Treatment Plant	e c	0.00%			0	2 2 8
Subtotals =>	14.0 acres	3.61%		The state of the s	609,840 square feet	Subtotals =>	10.9 acres	2.81%			474,804 square feet	%08.0-
Circulation						Circulation						**************************************
Parking Lots	7.4 acres	1.91%			322,344	Parking Lots	7.2 acres	1.86%			313,632	% 50 0
Roads	4.2 acres	1.08%	x's 24' wide	7,700	182,952	Roads	10.8 acres	2.78%	x's 24' wide	19,600	470,448	%0Z.1
Cart Paths	7.1 acres	1.83%	x's 6' wide	28,900	309,276	Cart Paths	5.0 acres	1.29%	x's 8' wide	27,600	217,800	-0 5 1 %
Subtotals =>	18.7 acres	4.82%	-	36,600 lineal feet	814,572 square feet	Subtotals =>	23.0 acres	5.93%		47,200 lineal feet	1,001,880 square feet	\$ 7
Golf and Undeveloped		NO E NO CONTRACTOR				Golf, Vineyards and Undeveloped	padojava					
Golf Course	106.8 acres	27.53%			4,652,208	Golf Course	76.5 acres	19.72%			3,332,340	8 80 F
Undeveloped	248.5 acres	64.05%			10,824,660	Vineyards/Undeveloped 277	277.6 acres	71.55%			12,092,256	Š
Subtotals =>	355.3 acres	91.57%			15,476,868 square feet	Subtotals =>	354.1 acres	91.26%		divide, galactivitati inclassica della divide di la constitución del la constitución d	15,424,596 square feet	% 50 97
Totals =>	388 acres	%00 00J		36,600	18,901,280	Totals =>	388 acres 100 00%	%00 0Q.		47,200	15,901,280	
				lineal feet	square feet					lineal feet	square feet	



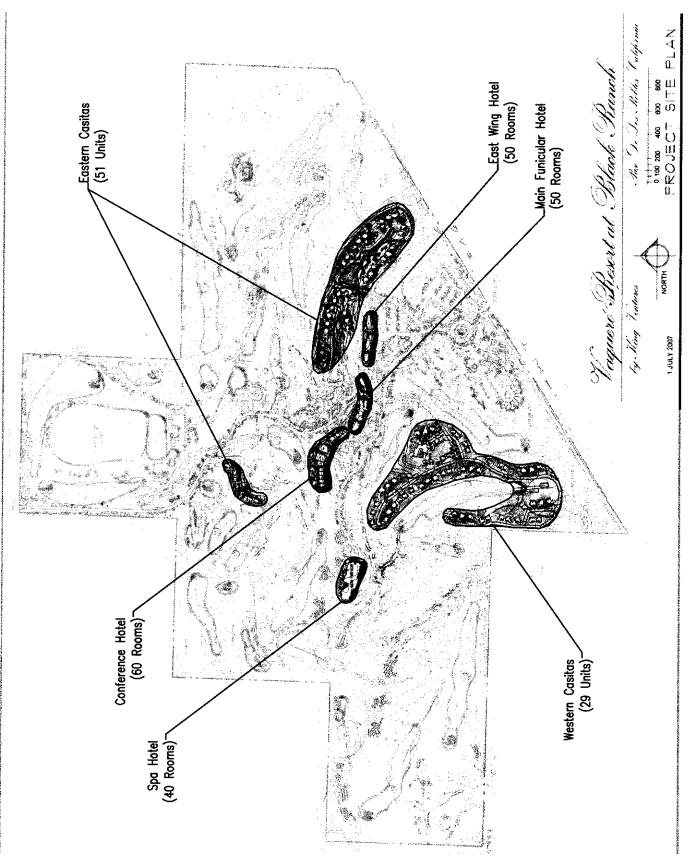


Section 3

Site Plan and Project Details



Hotel Lodging Plans Bungalow Casitas Units





VAQUERO Resort Hotel Units

The hotel units are broken down into the following sub groups:

- Main Funicular Hotel and Lobby 50 rooms Central Porte Cochere'
 This hotel facility includes the main check in lobby, the primary fine dining restaurant, wine bar and lounge. The building is designed to step down the bluff face in this area for a total 4 stories. As one drives up to the check in area, the building will appear to be 2 stories in height, with 2 additional floors stepping down the bluff face.
- Eastern Wing Main Hotel 50 rooms Near Eastern Casitas This hotel wing is an extension of the main hotel. This building includes 2 stories of hotel rooms.
- Conference Hotel 60 rooms West and adjoining Main Hotel This facility includes the conference center (14,500 sq ft total) on two floors. The upper floor includes 10,000 sq ft of exhibit and meeting halls, with various break out configurations possible with folding walls/partitions. The lower floor includes another 4,500 sq ft of meetings space, and storage to support the various uses of the center. In addition to 2 stories of meetings space, there are hotel rooms to the west and east of the central conference area. There are 10 rooms per floor times 3 floors in each wing, for a total of 60 hotel rooms.
- Spa Hotel 40 rooms East of Conference Hotel
 The Spa Hotel facility includes a 2,500 sq ft area dedicated to the spa treatments and
 operations, and includes another 40 hotel rooms on two stories to the west of the spa
 facility. The Spa Hotel is a total of 2 stories in height, with options for dispersed clusters
 of units rather than a single building under consideration.
- Casitas Clusters Total of 80 units
 - Eastern Casitas 51 units includes 5 units at Golf Hole 18 lake

The eastern casitas cluster includes 46 detached bungalow units, and an additional 5 casitas are included at the lake/reservoir for golf located around Hole #18 green.

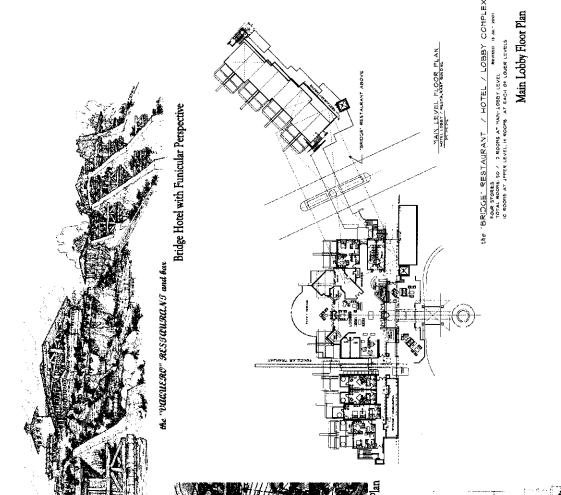
Western Casitas
 29 units between 9-10-11 holes
 1 corporate retreat Hacienda

The western casitas cluster includes 28 detached units located in a courtyard-style area between and along golf Holes #9-#10-#11. 1 corporate retreat hacienda is proposed fronting Hole #10 in this area for a total of 29 units.

VAQUERO de los Robles Resort

Bridge Restaurant Main Funicular Hotel



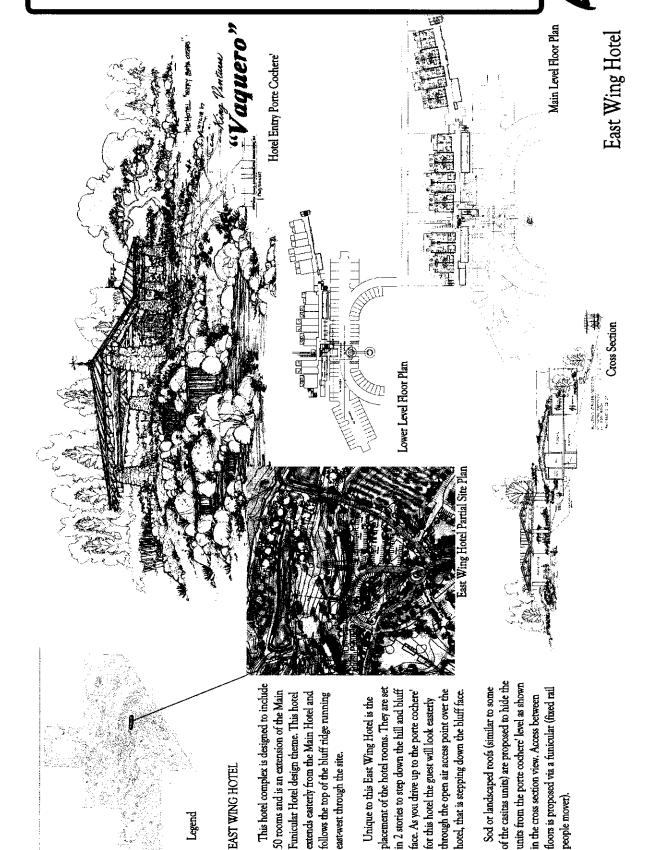


Main Funicular Hotel Bridge Restaurant

MAIN FUNICULAR HOTEL

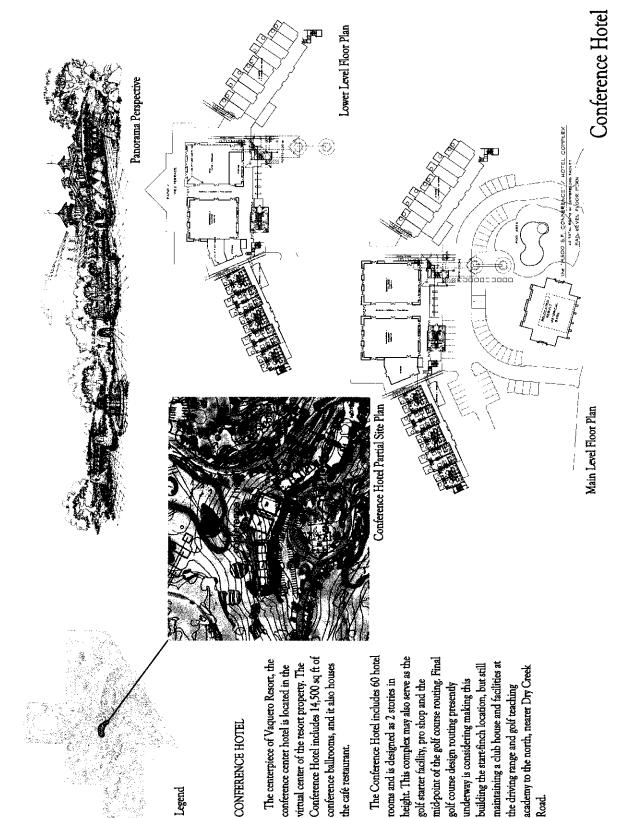
Restaurant. This restaurant is extended over a vehicle wehicles (should they choose) and pick up golf carts golf course. This hotel includes the primary resort check-in lobby, and is where guests will valet their main hotel area to the central recreation area and driveway that provides access northerly from the to access various facilities and areas of the resort. This hotel is designed for 50 hotel rooms and contains what is referred to as "The Bridge"

and two additional levels stepping down the buff face for a total of four. Access between floor is proposed The building is set at four levels, two above grade via a funicular (fixed rail people mover).



VAQUERO de los Robles Resort

Conference Hotel



Spa Hotel Floor Plan

experience for visitors that may be coming

to Vaquero for a specific treatment

rooms, perhaps clustering spa services facilities to be dispersed around these

with select rooms to enhance the

Table of

PARKON .

STANDARD AND AND

Spa Hotel

techniques to aroma therapies to reflexology and trigger point techniques. Meditation and yoga facilities will be created in and around the buildings of the Spa. Visitors will also be able to partake in skin and body care, scalp, Elevation Extensive use of aquatic therapies, such as watsu, water shiatsu, water dance, aqua soma and wassertanzen The Spa at VAQUERO is designed to facilitate a wide range of treatments, from traditional massage These facilities will be open to the general public, and available to resort guests whether they choose to stay at the Spa Hotel or elsewhere on the property. (underwater watsu) will be showcased at VAQUERO Resort. ace, hands and feet specialty treatments. HEALTH SPA Partial Site Plan A total of 40 hotel rooms are planned in the western edge of the visitor facilities to west on the site of the consolidated hotel maintain greater levels of privacy for the rooms. This facility has been located on and around the spa, and depending on decisions, some of the rooms may be in than all 40 rooms in one building. This smaller clusters of 4 to 8 rooms, rather treatments and programs to be offered The spa hotel is located the furthest would allow the treatment rooms and final architectural and site planning

SPA HOTEL

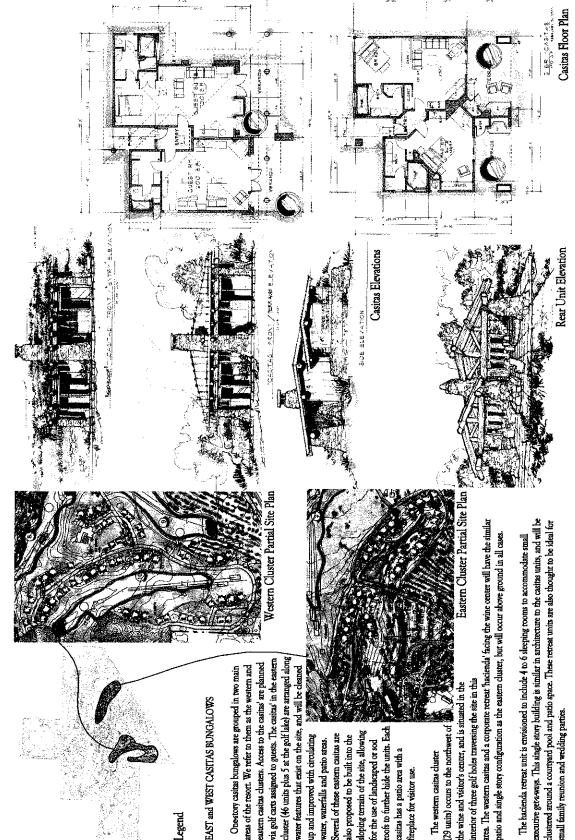
Legend



VAQUERO de los Robles Resort

Casitas Bungalow Units

Casitas Bungalow Units



via golf carts assigned to guests. The casitas' in the eastern cluster (46 units plus 5 at the golf lake) are arranged along eastern casitas clusters. Access to the casitas' are planned Onestory casitas bungalows are grouped in two main areas of the resort. We refer to them as the western and

water features that exist on the site, and

EAST and WEST CASITAS BUNGALOWS

executive get a-ways. This single story building is similar in architecture to the casitas units, and will be clustered around a courtyard pool and patio space. These retreat units are also thought to be ideal for The hactenda retreat unit is envisioned to include 4 to 6 sleeping rooms to accommodate small small family reunion and wedding parties.

interior of three golf holes traversing the site in this the wine and visitor's center, and is situated in the

(29 units) occurs to the northwest of

The western casitas cluster ireplace for visitor use.

roofs to further hide the units. Each loping terrain of the site, allowing Several of these eastern casitas are up and improved with circulating

for the use of landscaped or sod casitas has a patio area with a

also proposed to be built into the water, waterfalls and patio areas.

Commercial Ownership



July 12, 2007

Re: Outline of Casitas Hotel Units - Commercial Hotel-Ownership; VAQUERO de los ROBLES RESORT, Paso Robles

The "Casitas" as a Hotel Land Use

The 2004 Black Ranch approval provided for the construction of up to 80 detached hotel bungalow units, termed "casitas". These casitas were clustered in various locations of the property and provided an alternative to "traditional" hotel rooms within larger scale buildings.

For the Vaquero Resort project, we wish to maintain these casitas units, as they fit well into the site, allowing for maintenance of trees and placement of units without extensive grading operations.

The approvals granted in 2004 required, among other things, that the casitas units were to be operated and occupied by transient visitors, identical in all respects to the traditional hotel room operations. No changes in this requirement are presented under the Vaquero presentation.

Commercial Condominium Ownership of a Casitas Unit

While the look and appearance of the casitas units will continue to be a single story, 2 bedroom bungalow (see enclosed plans in Section 4), the airspace of each unit would be subdivided and made available to investors under a joint venture partnership with the resort owner. The resort would maintain 50% interest in each airspace unit, and would be the management entity responsible for operations, maintenance, repair and replacement for the units. The resort would handle all reservations and hotel management services, including payment of business license and transient occupancy taxes to the City of Paso Robles, and the investor co-owners would not be permitted to manage or rent their unit to parties independently of the resort.

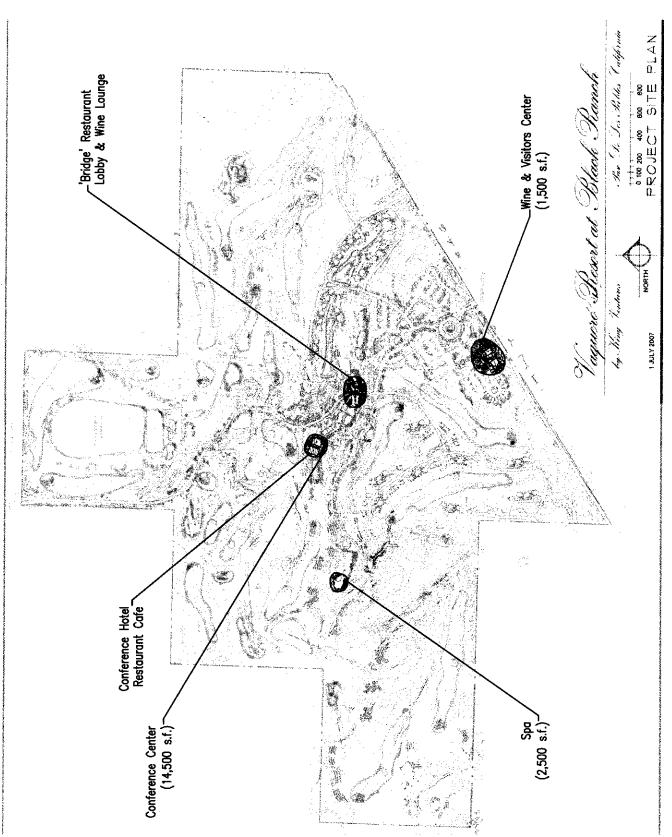
The commercial investment would entitle the co-owner to priority advance reservations for the casitas unit and golf, but the investor and his or her guests, would pay a per-night fee comparable to a discounted rack or government rate. The investor and all guests would also be responsible for all TOT payments for their respective stays. The co-owner will not be entitled to any free or extended stay use of their casitas unit.

Deed Restrictions to Accompany Final Tract Map and Condo Plan

These operating restrictions would be placed on each casitas unit by recording a "Declaration of Use and Operational Restrictions and Requirements" against the title of each airspace unit. Operating standards and reporting requirements would be met through submittal of materials to meet City oversight needs.

VAQcasitasdescription

Visitor & Wine Center Plans Conference Center Plans Funiculars (fixed rail tram)



Resort Services and Retail Outlets

The Wine Tasting facility (1,500 sq ft) is designed to showcase the Paso Robles region's growing viticulture industry. VAQUERO will include a number of acres

VAQUERO's Visitor Center at the Highway 46 entrance to the resort includes several public and resort administrative functions combined

into this single complex.

JISITOR CENTER and WINE TASTING

concierge to assist travelers unfamiliar with the area to locate and enjoy what the

region has to offer.

concierge located in this area is also envisioned to include an on site wineries

(up to 100) dedicated to varietals suited to the regions climate. The resort

The Visitor's Center is also designed to welcome resort guests to the property, for a golf cart to access the property. Valet parking will be accommodated at the Visitor's Center, and will include some golf cart storage and maintenance space

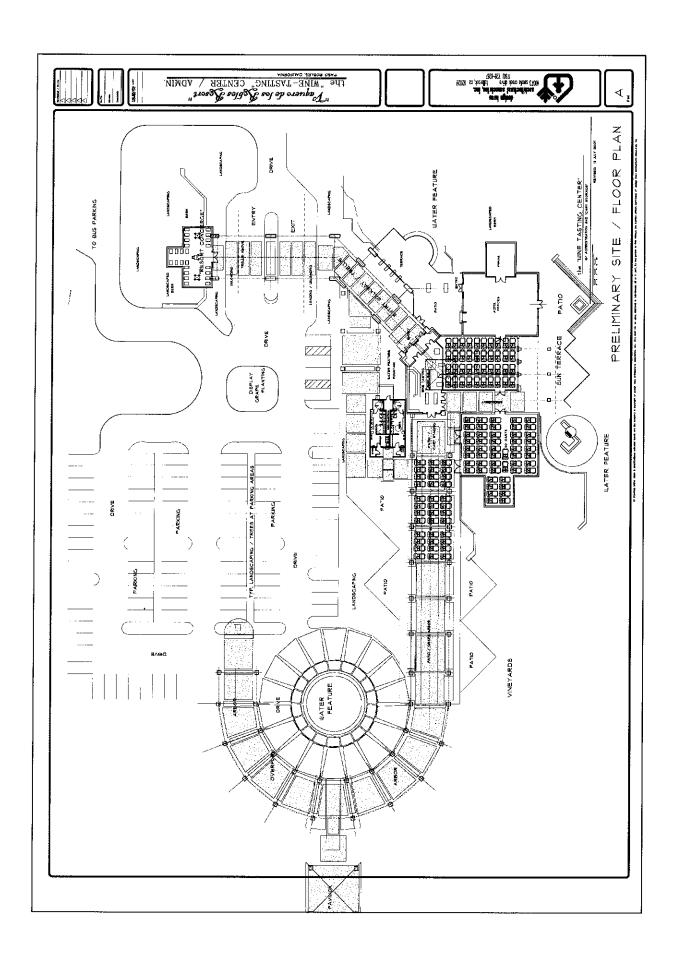
and to allow both hotel guests and golfers to exchange their personal vehicles

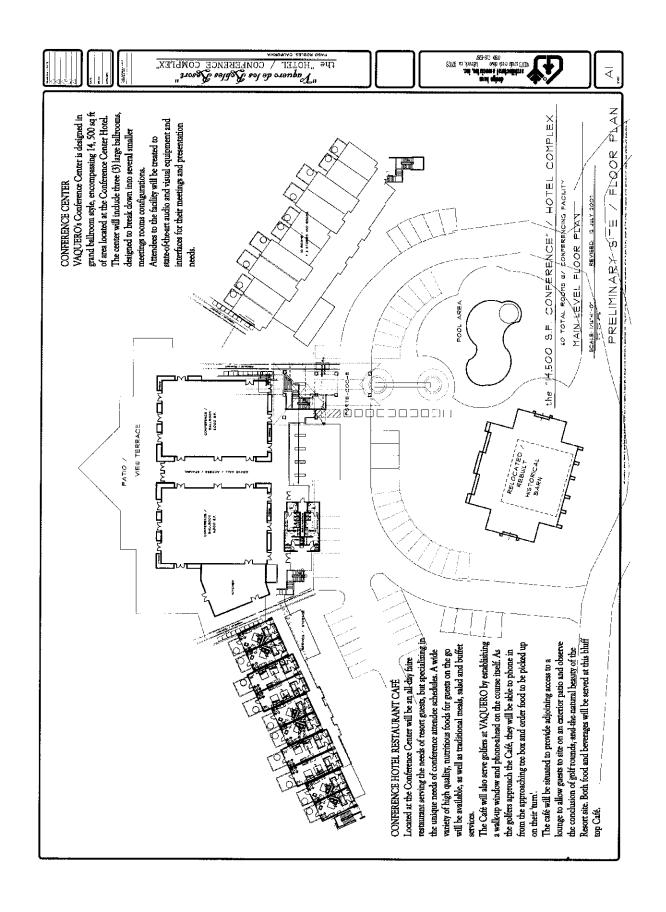
employees dedicated to the guest experience will be located at this entrance to

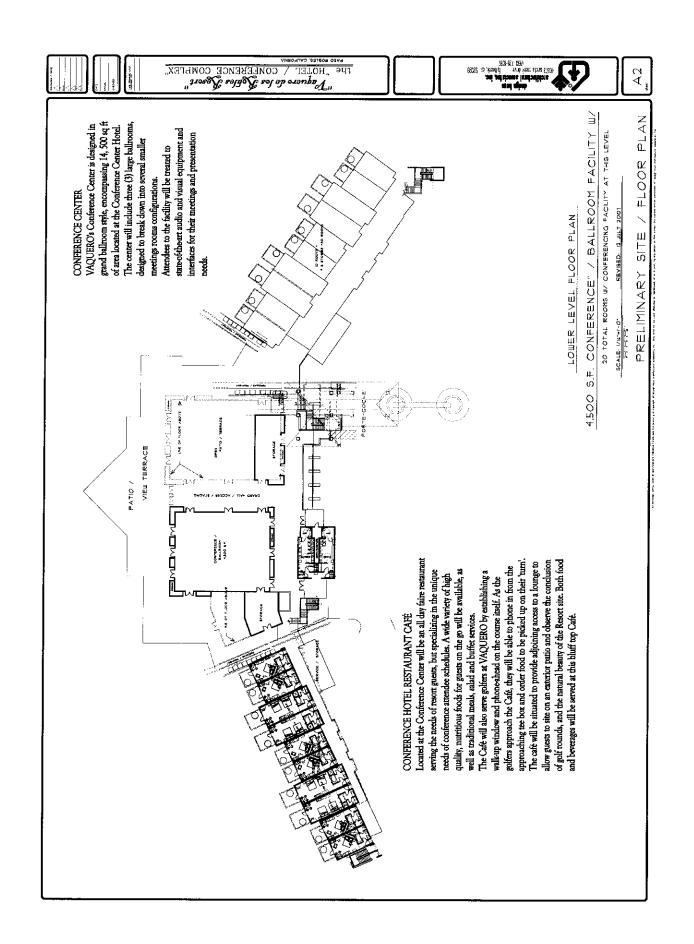
Administrative space for the resort rounds out this grouping of buildings buildings and grounds maintenance, accounting functions and the host of

built into the facility.

General hotel management, golf course administration and management,







VAQUERO de los Robles Resort



Funiculars – fixed rail cable cars

Duquesne Incline, Pittsburg

One of the guiding design principles for our resort at VAQUERO is to introduce the hotel and related uses on the property by taking advantage of the wide range of topographic relief of the site. This is to say we have attempted to present the hotel buildings along the prominent east-west bluff ridge running through the property and to step the hotel buildings down the bluff faces, essentially 'digging in' the visitor uses and stepping the buildings down these slopes to reduce massing and to provide a feel that the buildings are flowing with the terrain.

Funicular railways date back to the 1700's and became popular in the United States in the 1800's, generally attributed to periods of waterway canal building, as a relatively cost effective solution to moving workers and equipment up and down steep slopes. Angels Flight in Los Angeles is probably one of the closest and well known funiculars.

Funiculars are expically a pair of cable cars tethered on a closed cable loop that alternatively move up and down a railway, by using the weight of the descending sehicle

to reduce the energy required to pull the ascending vehicle up the incline. Funiculars can also be a single tram unit operating along the same

principles.



Montmartre Funicular, Paris

4th Street Elevator Dubuque, Iowa

> Monongahela Incline, Pittsburg



At VAQUERO Resort, funiculars will be installed to serve as elevators for the Main and East Wing Hotel buildings. A funicular will also extend from the Main Hotel to the Recreation Center below the bluff face and ridge. This additional railway will provide guests the option of accessing the pool and recreation areas without hiking up and down this hill.

Infrastructure and Phasing



VAQUERO Resort Infrastructure and Construction Phasing

The conditions of approval prescribe various requirements for water, wastewater, circulation and storm water improvements, both on-site and off-site.

These conditions will be addressed as follows:

Water Infrastructure

Phase 1

Conditions require a "looped" water main system for service between Airport Road and Dry Creek Road. This plan can be accomplished in one of 3 ways being studied with the City Engineer and staff. A final improvement plan will be constructed in Phase 1.

Wastewater Disposal

Phase 1

On-site collection and conveyance systems will tie into an extension of City wastewater collection lines down Dry Creek Road. The specifics of these systems will be approved by the City Engineer and constructed with the Phase 1 project.

Storm Drainage Improvements Phase 1 / 2

Storm drainage detention facilities will be completed prior to initiating buildings construction in Phase 1. Expansion of both storm water and ornamental water features are planned in conjunction with the wetlands enhancement, vernal pools and oak woodlands protection features of the mitigation monitoring conditions of approval.

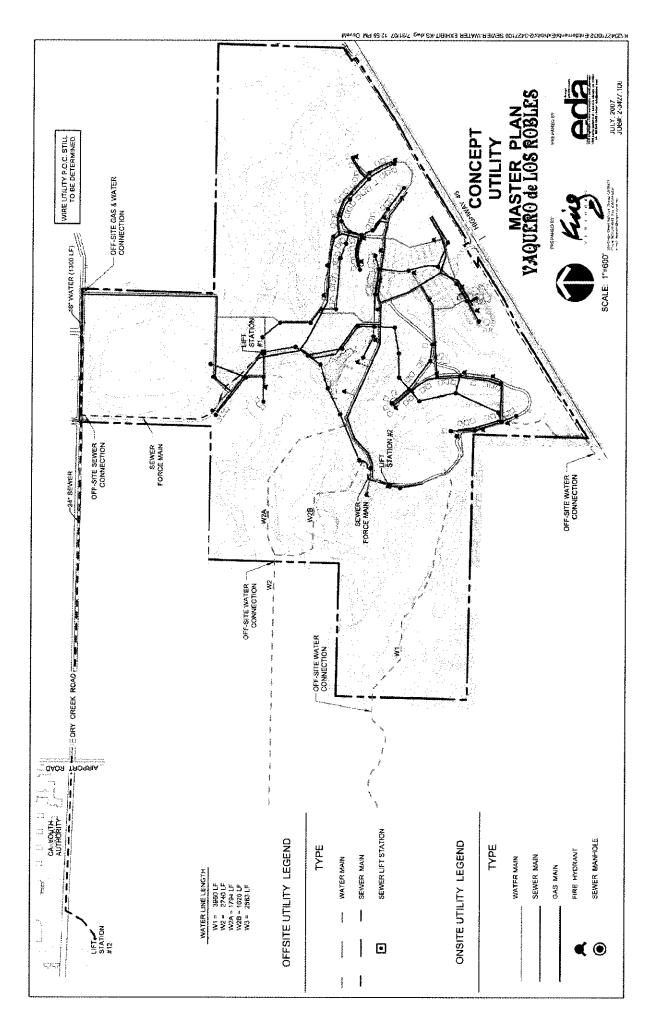
Dry Creek Road Improvements Phase 1 / 2

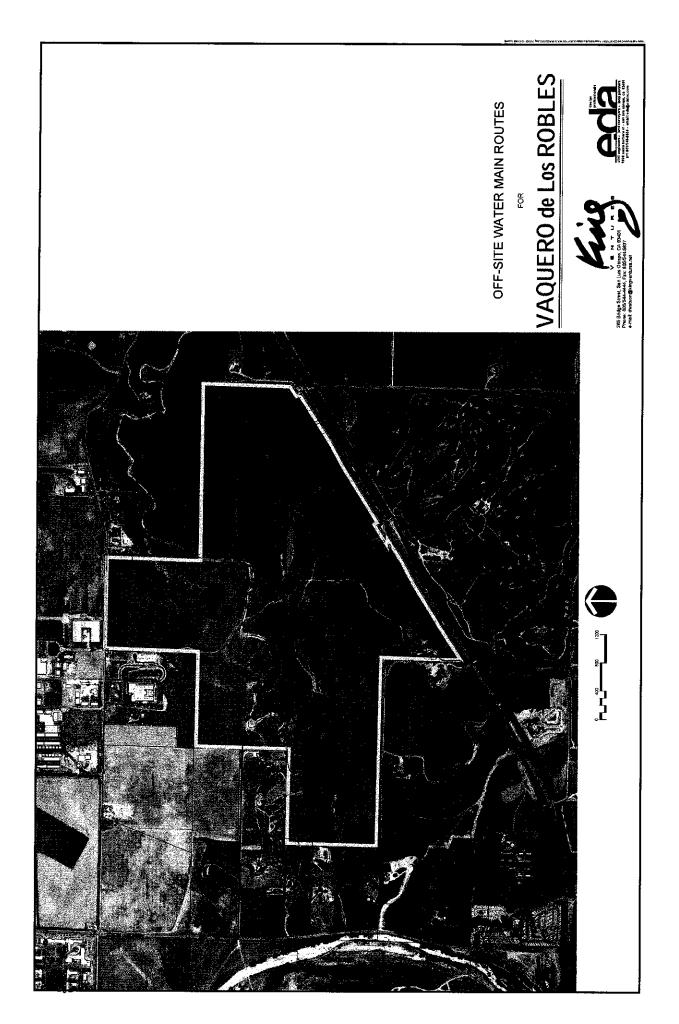
Initial improvements in Phase 1 include: (a) dedication of right-of-way to the City for widening; (b) agreement to participate in an area-wide assessment district to coordinate improvements of the road; and (c) widening and a project entry at Dry Creek Road for the resort project. We anticipate the City's assessment district will complete area-wide improvements near our Phase 2 project timing.

• Highway 46 Improvements Phase 1 In coordination w/Caltrans Improvements required include: (1) left turn channelization for east bound vehicles; (2) west bound acceleration and deceleration lanes at the project entry. These improvements were conditioned before building permits. Now that Caltrans has programmed the project, we believe limiting Highway 46 access and utilizing Dry Creek Road for construction access would allow construction to take place prior to the State's highway improvements being finalized.

On-site and Emergency Access Phase 1 / 2

The resort includes the main entrance planned at Highway 46. Additionally, a secondary access for right-turn-only movements exists on Highway 46 at the far eastern end of the site. Discussions with adjoining Eberle Vineyards concerning joint emergency access will also be Pursued.





Biology & Traffic Analyses

David Wolff Environmental

P.O. 6552, Los Osos, CA 93412 (805) 235-5223 (805) 528-3504 FAX

July 19, 2007

David Watson, AICP King Ventures 285 Bridge Street San Luis Obispo, CA 93401

SUBJECT:

King Ventures Vaquero at Black Ranch Vernal Pool Watershed Mapping in Compliance with Resolution 04-008 General Condition 11(C) and Mitigation Measure B-18

Dear David:

David Wolff Environmental (DWE) is pleased to provide this letter documenting the vernal pool watershed mapping in compliance with Resolution 04-008 General Condition 11(C) and Mitigation Measure B-18 for the Vaquero at Black Ranch project in Paso Robles. I have conducted this study at your request based on the review of available background information and field surveys of the areas mapped with vernal pools.

Vernal pools on the Black Ranch project site were identified through the environmental review process in 2002 for the Black Ranch project and mapped on project plans prepared by RRM Design Group. Earlier biological resources reports prepared for the Black Ranch project in 1998 and 2001 did not acknowledge the presence of vernal pools. The vernal pool discovery was a result of the Caltrans Highway 46 corridor study that identified two vernal pools just north of the highway in the southeast area of the project site. Federally listed vernal pool fairy shrimp (*Branchinecta lynchi*) were positively identified in the northernmost vernal pool and suspected but not observed in the southern pool near the property line fence.

The extent of the two vernal pools and their approximate watershed were shown on a September 9, 2002 map prepared by RRM Design Group. David Wolff, DWE Principal Ecologist, conducted a field survey of the vernal pool area on April 11 and June 19, 2007 to field locate the vernal pools with King Ventures representatives David Watson and Deborah Bowdey. During the June 19th field survey, David Wolff flagged the limits of the two vernal pools and the associated combined watershed of the both pools that was then surveyed and mapped by an EDA Design Professionals survey team. We designated the southern and northern pools as vernal pool #1 and #2 respectively.

The EDA survey map on one-foot contours showed the vernal pools and watershed approximately 200 feet to the east of the RRM mapping. While confident of the field location and mapping based on observed topographic drainage pattern and vernal pool plants, DWE contacted Caltrans biologist Mitch Dallas who had discovered the vernal pools to confirm the location. Mr. Dallas provided photographs of the two pools that confirmed the DWE field location and EDA survey mapping of the location and extent of the vernal pools and associated watershed. As such, I consider the DWE field mapping and EDA survey of the vernal pools and watershed as accurate and should supersede any previous mapping efforts of the two vernal pools on the Vaquero at Black Ranch project site.

Biological Resources Analysis, Planning & Monitoring Regulatory Compliance Specialist David@DKWEnvironmental.com www.dkwenvironmental.com The attached Figure 1 provides the Caltrans photographs from the 2001 discovery. Figure 2 provides the surveyed location and extent of the vernal pools and associated watershed based on the DWE field flagging and EDA surveying on the one-foot contour topographic map in compliance with General Condition 11(C) and Mitigation Measure B-18.

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Thank you very much for the opportunity to provide biological resources consulting services. Please contact me if you have any questions or need any additional information.

Very truly yours,

David K. Wolff Principal Ecologist

Certified Professional Wetland Scientist

Attachments:

Figure 1 - Vernal Pool Photographs

Figure 2 - Vernal Pool Watershed Map

FIGURE 1 - VERNAL POOL PHOTOGRAPHS SOURCE: MITCH DALLAS, CALTRANS, 2001

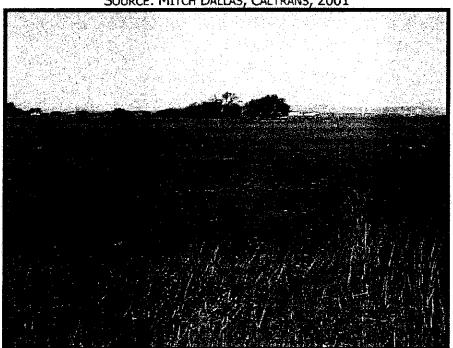
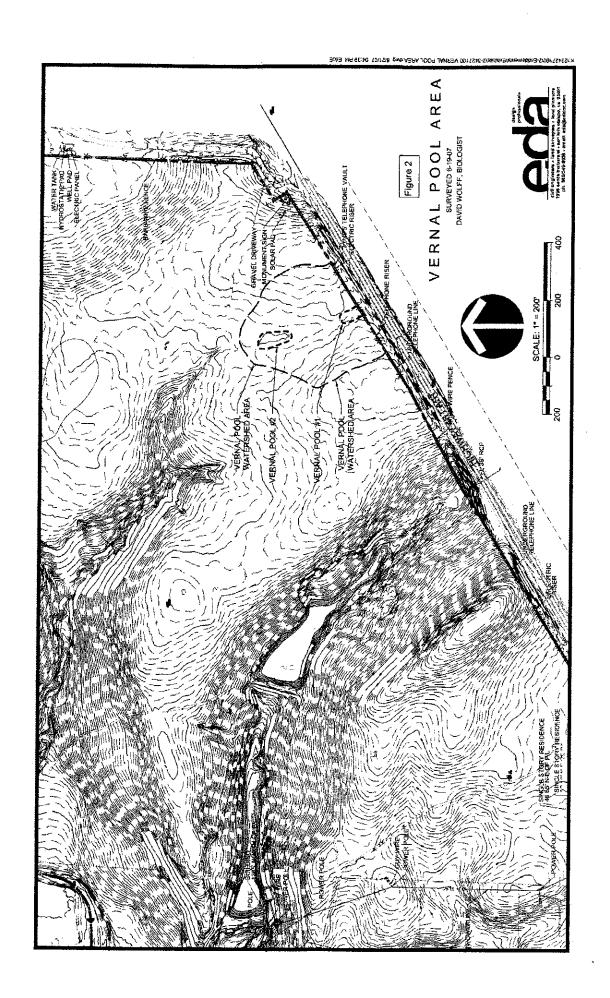


Photo 1 - Vernal pool #1 looking north at southern property fence along Hwy 46



Photo 2 - Vernal pool #2 approximately 275 feet north of the property fence on Hwy 46



Richard L. Pool, P.E. Scatt A. Schell, AICP

July 31, 2007

07074L01.WPD

David Watson King Ventures 285 Bridge Street San Luis Obispo, CA 93401

TRIP GENERATION COMPARATIVE ANALYSIS FOR THE VAQUERO AT BLACK RANCH PROJECT, PASO ROBLES, CALIFORNIA

Pursuant to your request, Associated Transportation Engineers (ATE) is providing the following trip generation analysis for the Vaquero at Black Ranch Project. The project is located along Highway 46 in the City of Paso Robles. The project was approved by the City of Paso Robles and included a 280-unit resort hotel, a free standing restaurant, a winery/visitors center, and a 27 hole golf course.

The proposed project includes many of the same components as the approved project with the following changes:

- The number of hotel rooms has been reduced and the number of bungalows has increased, but the total number of rooms, 280, remains the same.
- The golf course has been reduced from 27 to 18 holes.
- The free-standing restaurant is incorporated as a restaurant within the hotel.

The purpose of this analysis is to compare the trip generation of the approved project with the trip generation of the proposed project to determine if the proposed uses would generate additional traffic, and thus create potential impacts not considered in the traffic analysis for the approved project.

Engineering • Planning • Parking • Signal Systems • Impact Reports • Bikeways • Transit

Trip Generation Analysis

Trip generation estimates were calculated for the approved and proposed land uses based on rates published in the Institute of Transportation Engineers (ITE) trip generation manual. The Institute of Transportation Engineers trip generation publication does not contain trip generation rates for wineries. Trip generation estimates for the proposed winery were developed using rates gathered from local winery studies along the Central Coast of California. The trip generation estimates are summarized in Table 1. Detailed trip generation calculations are shown on Exhibit A.

Table 1
Trip Generation Comparison

Land Use	Average Daily Trips	A.M. Peak Hour	P.M. Peak Hour
Proposed Project	2,041	144	190
Approved Project	2,903	168	260
Difference	-862	-24	-70

The proposed project would generate 2,041 Average Daily Trips, with 144 trips occurring during the A.M. peak hour and 190 trips occurring during the P.M. peak hour. The approved project would generate 2,903 Average Daily Trips, with 168 trips occurring during the A.M. peak hour and 260 trips occurring during the P.M. peak hour. The difference between the proposed and approved project is 862 less Average Daily Trips, 24 less A.M. peak hour trips, and 70 less P.M. peak hour trips, as shown in Table 1.

Parking

Parking for the Vaquero at Black Ranch was evaluated by ATE using Chapter 21.22 of the El Paso De Robles Municipal Code and project data provided by King Ventures.

<u>Hotel</u>: The hotel with restaurant, casitas, east/west hotels, and the hacienda corporate retreat has 280 total rooms, which requires a minimum of 310 parking spaces plus employee parking. The plan proposes 339 parking spaces, which allows for 29 employees working the largest shift. (Section 21.22.04081-2)

Trip Generation, Institute of Transportation Engineers, 7th Edition, 2003.

Conference Center: There are 113 parking spaces proposed for the Conference Center and there must be one parking space per 100 square foot of net floor area to meet code requirements. Therefore, the net floor area of the conference center must be less than or equal to 11,300 square feet. (Section 21.22.040C1)

<u>Wine/Visitors Center and Health Spa:</u> Retail and Service establishments should provide one parking space per 250 square feet of gross floor area. The proposed project offers a total of 30 parking spaces, which exceeds the zoning requirements of the 4,000 square foot retail space by 14 parking spaces. (Section 21.22.040D17)

Golf Course: The requirements for this land use is not specified in El Paso De Robles Municipal Code. According to the previously approved project, six parking spaces per hole was approved. The proposed project provides more than 6 parking spaces per hole.

It should be noted that the parking calculations are for each land use. Many of the hotel patrons will also use the other facilities which could reduce the number of overall parking spaces necessary for the development. A parking demand study would give a more accurate assessment of the parking needed for the proposed project.

Associated Transportation Engineers

Richard L. Pool. P.E.

President

RLP/JJK

Attachment: Exhibit A - Vaquero at Black Ranch - Trip Generation Calculations

EXHIBIT A Vaquero at Black Ranch - Trip Generation Calculations

	VAQUERO AT BL	ACK RANCH PRO	DJECT - AP	PROVED	ROJECT			
Γ		T I	ADT		A.M.		P.M.	
	Land Use	Size	Rate	Trips	Rale	Trips	Rate	Trip
4.	Resort Hotel (a)	280 Units	4.89	1.370	0.37	104	0.49	13
	Free Standing Restaurant	6,000 sq.ft.		540	0.81	5	7.49	4
	Winery / Visitors Center (b)	1,500 sq.ft.	18.60	28	0.00	0	2.43	
	Golf Course	27 Holes	35.74	965	2.22	60	2.74	7
	Project Total:			2,903		168		26

		107					
		ADT		A.M.		P.M.	
Land Use	Size	Rate	Trips	Rate	Propri	Rate	Trips
Resort Hotel (a)	280 Units	4.89	1,370	0.37	104	0.49	137
2. Winery / Visitors Center (b)	1,500 sq.ft.	18.60	28	0.00	0	2.43	4
3. Golf Course	18 Holes	35.74	643	2.22	40	2.74	49
Project Total:	•		2,041		144		190

AFFIDAVIT

OF MAIL NOTICES

PLANNING COMMISSION/CITY COUNCIL PROJECT NOTICING

I, Lonnie Dolan , employee of the City of El Paso de Robles, California, do hereby certify that the mail notices have been processed as required for <u>Planned Development 01-025 & Conditional Use Permit 01-017 Substantial Compliance (Black Ranch/Vaquero)</u> on this <u>31st</u> day of <u>October 2007.</u>

City of El Paso de Robles Community Development Department Planning Division

5 Lonnie Dolar

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PROOF OF PUBLICATION

LEGAL NEWSPAPER NOTICES

PLANNING COMMISSION/CITY COUNCIL PROJECT NOTICING

Newspaper:	Tribune
Date of Publication:	November 1, 2007
Meeting Date:	November 13, 2007
Project:	Planned Development 01-025 & Conditional Use Permit 01-017 finding of Substantial Compliance (King Ventures/ Vaquero formerly Black Ranch)
I, <u>Lonnie Dolan</u>	, employee of the Community
Development Departm	ent, Planning Division, of the City
of El Paso de Robles, o	do hereby certify that this notice is
a true copy of a publish	ned legal newspaper notice for the
above named project.	
~ \phi .	

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Lonnie Dolan

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of El Paso de Robles will hold a Public Hearing to consider a request by King Ventures for the Planning Commission to make findings of substantial compliance with their proposed Vaguero project with the previously approved Black Ranch project (PD 01-025 & Conditional Use Permit 01-017).

The Black Ranch project was approved by the Planning Commission on February 10, 2004, consisting of the following program:

Planned Development 01-025 & Conditional Use Permit 01-017: to develop a resort complex with 200 hotel rooms and 80 casitas on an approximate 386 acre area bounded by Hwy 46 East on the South, Dry Creek Road on the North, and Airport Road on the East (also known as the Black Ranch property). The Development application includes an 18 hole golf course as well as an additional 9 hole executive course, wine information center, outdoor events area, spa facilities; tennis courts, restaurant, café, golf clubhouse, pool, and conference facilities. (APN: 025-431-044, 045, & 049)

Since the project was previously approved, the only issue before the Planning Commission will be the determination of whether the Vaquero project is in substantial compliance with the Black Ranch project.

This hearing will take place in the City Hall/ Library Conference Room, 1000 Spring Street, Paso Robles, California, at the hour of 7:30 PM on Tuesday, November 13, 2007, at which time all interested parties may appear and be heard.

Comments on the proposed project may be mailed to the Community Development Department, 1000 Spring Street, Paso Robies, CA 93446 provided that such comments are received prior to the time of the hearing. Should you have any questions regarding this application, please call Darren Nash at (805) 237-3970.

The proposed project will be available for review at the Community Development Department, 1000 Spring Street, Paso Robles, CA 93446, on the Thursday before the scheduled date of this hearing.

If you challenge the substantial compliance application in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing.

Darren R. Nash, Associate Planner November 1, 2007

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