# TO: HONORABLE CHAIRMAN AND PLANNING COMMISSION

# FROM: ED GALLAGHER, COMMUNITY DEVELOPMENT DIRECTOR

# SUBJECT: PLANNED DEVELOPMENT 11-005 (JUSTIN VINEYARD & WINERY, INC.)

# DATE: SEPTEMBER 27, 2011

Needs: For the Planning Commission to consider an application filed by Pults & Associates on behalf of Justin Vineyard & Winery, Inc. proposing to construct an approximate 86,000 square foot winery/storage building.

#### Facts:

- 1. The project is located on a 16.4 acre site adjacent to the existing Justin facility located at 2368 Wisteria Lane (see attached Vicinity Map).
- 2. Tentative Tract 2778 was approved by the Planning Commission on April 25, 2006 which approved the subdividing of the 47-acre site into 20 lots with the intent to expand the Golden Hills Business Park to the east.
- 3. Planned Development 11-005 is a proposal to construct a new winery production and storage building totaling  $\pm 66,000$  square feet, with a future  $\pm 20,000$  square foot addition for barrel storage, on the 16.4 acre area that was intended to be Lots 9-14 of Tract 2778.
- 4. The project site's General Plan designation is Business Park (BP) and is zoned Planned Industrial (PM).
- 5. Per Zoning Code §21.23B.030 Review Requirements, construction of buildings with 10,000 square feet or more requires approval of a Development Plan.
- 6. The architecture of the proposed building will be consistent with the design, colors and materials of the existing Justin building.
- 7. The Parking Ordinance requires 83 parking spaces (based on manufacturing and storage uses) and the project has been designed to allow for 87 spaces. The applicants have indicated that there will be 8 full time employees which would increase to 14 employees during the harvest season. Based on the low demand for parking spaces, the applicants are requesting that the Planning Commission allow a deferral of the construction of 51 of the 87 parking spaces to the future when they are needed.

- 8. The Planning Commission allowed a similar request with the approval of the existing Justin building with a requirement that a Constructive Notice be recorded against the property that would notify existing and future property owners that if and when it is determined by the City that the additional parking spaces are needed for the existing use, or if a new more parking intensive use occupies the building, that additional parking spaces be added as shown on the Site Plan, or as required by the Parking Ordinance for the site specific use.
- 9. The DRC and staff reviewed the project on August 29, 2011 and concluded that the architecture and design complement the existing Justin building and meet the standards of the Industrial Design Guidelines, Golden Hill Industrial Business Park Design Guidelines, and Zoning Code. The DRC recommended that the Planning Commission approve this project, including the request to defer the construction of the parking spaces.
- 10. Based on the size of the building, the project was required to go through the environmental review process (CEQA). As a result of the Mitigated Negative Declaration that was adopted with Tract 2778, and since Kit Fox mitigation fees have been paid for Tract 2778, the only environmental impact that was identified for the project was the need to address the remaining standard Kit Fox mitigation measures related to on-site inspection and contractor meetings prior to the start of site grading. See Condition 14 in the attached draft resolution for PD 11-005.
- 11. 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 Mitigated Negative Declaration was prepared and circulated for public review and comment. Based on the information and analysis contained in the Initial Study (and comments and responses thereto), a determination has been made that the Justin Winery project may be approved with a Mitigated Negative Declaration.

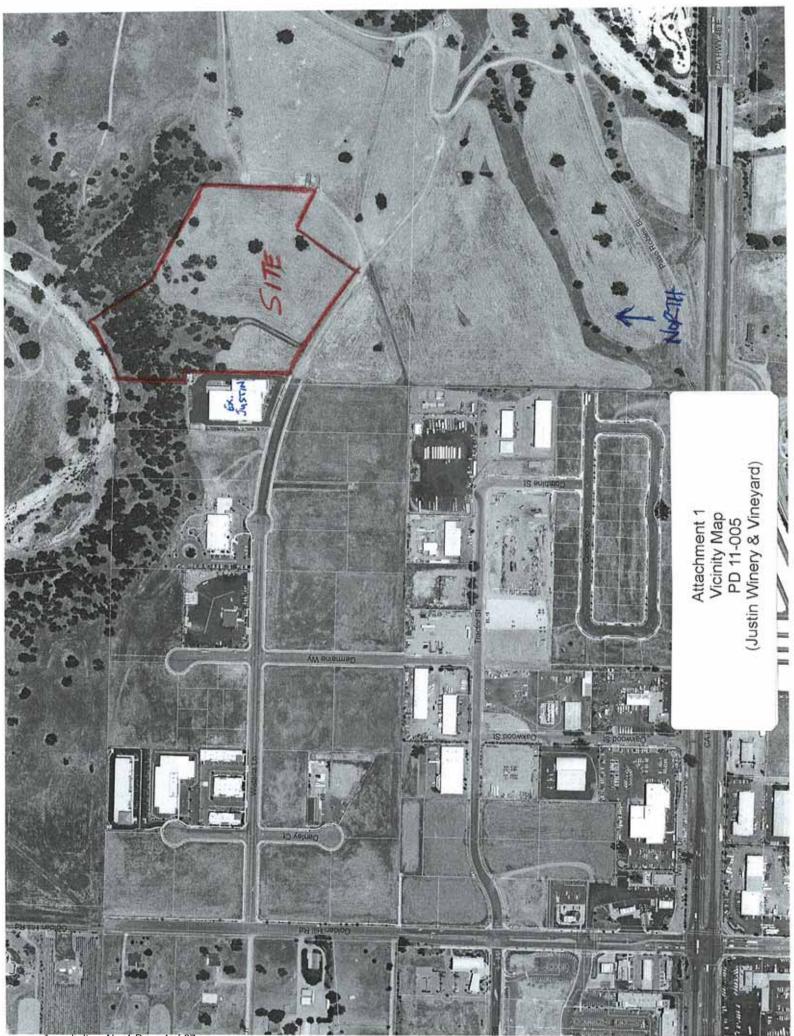
Analysis and Conclusion:

**sion:** The proposed project would meet the intent of the General Plan Land Use Element and Economic Strategy Plan by providing clean and attractive buildings in which all activities can be conducted indoors with limited outdoor storage space and encouraging agricultural support businesses showing Paso Robles regards agriculture as a key industry. Additionally, based on the low employee demand and since there will not be any commercial or wine tasting activities at the facility, the request to allow a reduction in the amount of

	condition	arking spaces constructed with the project seems reasonable, subject to the onditions of approval requiring Constructive Notice to add additional parking paces as future demand warrants.		
Policy Reference:	General Plan Land Use Element, Zoning Code, Golden Hill Industrial Business Park Design Guidelines, and 2006 Economic Strategy.			
Fiscal Impact:	There are Developr	e no specific fiscal impacts associated with approval of this Planned nent.		
<b>Options:</b>	After opening the public hearing and taking public testimony, the Planning Commission is requested to take one of the actions listed below:			
	a. 1)	Adopt the attached Resolution approving a Mitigated Negative Declaration for PD 11-005, subject to the mitigation measures identified in the resolution approving PD 11-005;		
	2)	Adopt the attached Resolution approving a Planned Development 11-005, allowing the construction and operation of the new 86,000 square foot facility for Justin Winery & Vineyard, subject to standard and site specific conditions.		
	b.	Amend, modify, or reject the above-listed action.		

# **Attachments:**

- 1. Vicinity Map
- City Engineer's Memo
   Draft Resolution to approved Mitigated Negative Declaration
- 4. Draft Resolution to approve PD 11-005
- 5. Mail and Newspaper Affidavits



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# **MEMORANDUM**

TO: Darren Nash

FROM: John Falkenstien

SUBJECT: PD 11-005 Justin Winery 3

DATE: September 15, 2011

#### Grading, Drainage and Storm Water Quality

The City is obligated by the Regional Water Quality Control Board to require all projects to implement low impact development best management practices to mitigate impacts to the quality of storm water run-off and to limit the increase in the rate and volume of storm water run-off to the maximum extent practical. As the Regional Board continues to work towards a long-term hydro-modification mitigation strategy, they require us to implement interim criteria. A storm water report is now required with the application materials.

#### Traffic

The Justin Winery 3 proposal comprises Lots 9 through 14 of Phase 2 of Tentative Tract 2778. While the development of buildings and infrastructure is substantial, the traffic generation of the Justin project in relation to that anticipated with the development of those lots in Phase 2 of Tract 2778, is reduced.

Traffic mitigation should support the road connections recommended in the Parallel Routes Study and reflected in the 2011 Circulation Element. The City Council has authorized a study to update the traffic mitigation fees in accordance with the new Circulation Element. Impact fees collected upon occupancy in the amount in effect at that time should be adequate mitigation.

#### Streets

This project will extend Wisteria Lane to the east in accordance with Tentative Tract 2778. The stub out shown as Karlie Street will provide an adequate turn around area for Emergency Services.

#### Sewer and Water

Sanitary sewer will be extended to the project in Wisteria Lane. A waste discharge permit from the Wastewater Division will be required for the discharge of processed waste.

The 10-inch water main in Wisteria Lane will be extended to the east boundary of the project. The conditions of approval for Phase II of Tract 2778 require a secondary source of water.

#### **Completeness Requirements**

In order to complete the application the applicant must submit a report of LID best management practices including a numeric summary as outlined in the City's Interim Design Guidance document.

#### **Recommended Conditions**

Low impact development best management practices shall be incorporated into the project grading plans and shall meet the Interim Design Guidance criteria on file with the City Engineer.

The project will be subject to traffic impact and other development impact fees in effect at the time of occupancy of the project.

Prior to occupancy, Wisteria Lane shall be extended to the east boundary of the project in accordance with plans approved by the City Engineer. The plans shall include provisions for turnaround of emergency services vehicles.

A 10-inch water main shall be extended in Wisteria Lane. Two sources of water must be provided in accordance with the conditions of approval of Phase II of Tract 2778.

An 8-inch sewer main shall be extended in Wisteria Lane in accordance with plans for Phase II of Tract 2778.

## **RESOLUTION NO:**

# A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL PASO DE ROBLES APPROVING A MITIGATED NEGATIVE DECLARATION FOR PLANNED DEVELOPMENT 11-005 (JUSTIN VINEYARD & WINERY, INC.) APN: 025-435-017

WHEREAS, Planned Development 11-005 has been submitted by Pults & Associates on behalf of Justin Vineyard & Winery, Inc., requesting to construct a  $\pm 86,000$  square foot wine production and barrel storage facility; and

WHEREAS, the project is located at the east end for Wisteria Lane, adjacent to the existing Justin facility located at 2368 Wisteria Lane; and

WHEREAS, an Initial Study was prepared for this project (attached as Exhibit A) which concludes and proposes that a Mitigated Negative Declaration be approved; and

WHEREAS, Public Notice of the proposed Mitigated Negative Declaration was given as required by Section 21092 of the Public Resources Code; and

WHEREAS, a public hearing was conducted by the Planning Commission on September 27, 2011 to consider the Initial Study prepared for this application, and to accept public testimony regarding this proposed environmental determination, and

WHEREAS, the applicant has entered into a signed Mitigation Agreement with the City of Paso Robles (prior to Planning Commission action on the Negative Declaration) that establishes obligation on the part of the property owner to mitigate potential future impacts as identified within the environmental document; and

WHEREAS, the Mitigation Monitoring Program, attached as Exhibit A to this resolution, has been reviewed by the Planning Commission in conjunction with its review of this project and shall be carried out by the responsible parties by the identified deadlines; and

WHEREAS, based on the information contained in the Initial Study prepared for this project and testimony received as a result of the public notice, the Planning Commission finds no substantial evidence that there would be a significant impact on the environment based on the attached Mitigation Agreement and mitigation measures described in the initial study and contained in the resolution approving Planned Development 11-005 as site specific conditions summarized below.

Topic of Mitigation	
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Condition #

Kit Fox

14 of PD Resolution

NOW, THEREFORE, BE IT RESOLVED, by the Planning Commission of the City of El Paso de Robles, based on its independent judgment, to approve a Mitigated Negative Declaration for Planned Development 11-005 in accordance with the California Environmental Quality Act; and

PASSED AND ADOPTED THIS 27th day of September 2011, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

CHAIRMAN STEVE GREGORY

ATTEST:

ED GALLAGHER, PLANNING COMMISSION SECRETARY

# ENVIRONMENTAL INITIAL STUDY CHECKLIST FORM CITY OF PASO ROBLES

1.	PROJECT TITLE: Facility	Justin Winery & Vineyard Production
	Concurrent Entitlements:	PD 11-005
2.	LEAD AGENCY:	City of Paso Robles 1000 Spring Street Paso Robles, CA 93446
	Contact: Phone: Email:	(805) 237-3970
3.	PROJECT LOCATION:	East end of Wisteria Lane
4.	<b>PROJECT PROPONENT:</b>	Steven D. Pults, AIA & Associates, LLP
	Contact Person:	Tim Woodle (Representative)
	Phone: Email:	(805) 541-5604 twoodle@pults.com
5.	GENERAL PLAN DESIGNATION:	BP (Business Park)
6.	ZONING:	PM (Planned Industrial)

- **7. PROJECT DESCRIPTION:** Development Plan to construct an 86,000 square foot wine production facility in two phases.
- 8. ENVIRONMENTAL SETTING: The 16.4 acre site is a merger of lots 9-14 of Tract 2778-2. The site is relatively flat, vegetated with annual grasses on mostly level terrain that is periodically plowed. A few mature blue oak trees are located within the grass land habitat area and will be preserved with the development of this project. A small drainage ditch originates in the center of the parcel, carrying storm water northward to Huer Huero Creek.

A Mitigated Negative Declaration was approved for Tract 2778. The mitigation measures identified in the Tract consisted of Biological Impacts (Kit Fox), Traffic Impacts, and Air Quality impacts. Prior to the submittal of this project the developer paid the Kit Fox mitigation fees for Tract 2778, which included this project site. Therefore, the Kit Fox mitigation has been satisfied except for the standard on-site inspections and meetings with the Biologist prior to the start of construction. As indicated in this report, traffic impacts will be

addressed by paying the required traffic impact at the time of occupancy of the project. Only construction level mitigation was indicated necessary related to Air Quality impacts.

# 9. OTHER AGENCIES WHOSE APPROVAL IS REQUIRED (AND PERMITS NEEDED): None.

## ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

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

**DETERMINATION:** (To be completed by the Lead Agency)

On the basis of this initial evaluation:

	I find that the proposed project COULD NOT have a significant effect on the environment, and
	a NEGATIVE DECLARATION will be prepared. I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
	I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.
Signature:	Date

## **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 projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved. Answers should address off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. "Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Negative Declaration: Less Than Significant With Mitigation Incorporated" 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 "Earlier Analyses," as described in (5) below, 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). In this case, a brief discussion should identify the following:
  - a. Earlier Analysis Used. Identify and state where they are available for review.
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8. The explanation of each issue should identify:
  - a. the significance criteria or threshold, if any, used to evaluate each question; and
  - b. the mitigation measure identified, if any, to reduce the impact to less than significance

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<b>I.</b> A	ESTHETICS: Would the project:				
a.	Have a substantial adverse effect on a scenic vista?				$\boxtimes$
	Discussion: The project site is not located with	in a scenic vist	a.		
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				$\boxtimes$
	Discussion: The site is not considered a scenic r there are no historic buildings located on this sit		not located along a	state scenic hig	hway, and
c.	Substantially degrade the existing visual character or quality of the site and its surroundings?				$\boxtimes$
	Discussion: The proposed development would be currently developed. The project would not deg surroundings.				
d.	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? (Sources: 1, 2, 10)				$\boxtimes$
	Discussion: Any new exterior lighting will be re-	equired to be sl	nielded so that it do	es not produce of	off-site glare.

**II. AGRICULTURE AND FOREST RESOURCES:** In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

a.	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
	Discussion: The project is not located on agricultu taking place on the site.	rally zoned la	nd and there are	no agricultural ac	tivities
b.	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				$\boxtimes$

Discussion: See discussion section for Section II.a.

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c.	Conflict with existing zoning for, or cause rezoning of, forest, land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 5114(g))?				
	Discussion: The project is not located on agricu taking place on the site.	lturally zoned	land and there are r	o agricultural a	ctivities
d.	Result in the loss of forest land or conversion of forest land to non-forest use?				$\boxtimes$
	Discussion: The project is not located on land z	oned for forest	purposes.		
e.	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				
	Discussion: This project would not result in the	conversion of	farmland or forest l	and.	
	AIR QUALITY: Where available, the significant or air pollution control district may be relied u				
a.	Conflict with or obstruct implementation of the applicable air quality plan? (Source: 11)			$\boxtimes$	
	Discussion: The San Luis Obispo County area and suspended particulate matter. The SLO Co permit system to ensure that stationary sources and state standards to be exceeded. The poten quality impacts falls generally into two categor	ounty Air Pollu do not collecti utial for future	tion Control Distric vely create emission project developmen	t (APCD) admin ns which would t to create adve	iisters a cause local
	Short term impacts are associated with the grad generates dust, but the impact ends when constr ongoing operational characteristics of a projec the level of offensiveness of the onsite activity b	ruction is comp t and are gene	olete. Long term im rally related to vehi	pacts are related	d to the
	There will be short term impacts associated with required by the City as well as the APCD will b			uction, standard	conditions
		. 11	1 1 06 000	C (1 11	

Based on the winery use being a low traffic generator and based on the 86,000 square foot build out of the wine production and storage buildings, when reviewing the project with the APCD CEQA Handbook, the project would produce less than the 25 lbs/day of ROG+NOx and there for be considered less than significant and no mitigation is required for operational or long-term impacts based on light-industrial or manufacture type of land use.

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b.	Violate any air quality standard or contribute substantially to an existing or projected air quality violation? (Source: 11)				$\boxtimes$
	Discussion: See Section III.a				
c.	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? (Source: 11)				
	Discussion: See Section III.a				
d.	Expose sensitive receptors to substantial pollutant concentrations? (Source: 11)				$\boxtimes$
	Discussion: Besides the short term impacts from sensitive receptors.	n the actual gra	ading, there will not	be a significant	impact to
e.	Create objectionable odors affecting a substantial number of people? (Source: 11)				$\boxtimes$
	Discussion: The project will not create objection	onable odors.			
IV	BIOLOGICAL RESOURCES: Would the pr	oject:			
a.	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				
b.	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?				
c.	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d.	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			$\boxtimes$	
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
f.	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				

#### Discussion (a-f):

A mitigated negative declaration was adopted by the Planning Commission via Resolution 06-027 which established mitigation measures for the development of the industrial park, including the land that Justin Winery is proposing to develop. The MND identified Biological impacts that needed to be mitigated. The following biological impacts where identified along with a discussion on how the impact has already been mitigated or how the impact will be mitigated as a result of the measures outlined in the MND for Tract 2778:

Migratory Wildlife Species-San Joaquin Kit Fox: The MND indicated that 23.34 acres of Kit Fox habitat would be impacted by the development of the industrial subdivision and required the purchasing 70.02 credits from a local conservation bank. Subsequently, Tom Erskine, the original developer of the Tract on August 15, 2011 paid the necessary fees (\$175,050) to the Palo Prieto Conservation Bank. The mitigation satisfied the requirement for all parcels within Tract 2778-2. The remaining Kit Fox mitigation outlined in condition 16. BR-2-BR11 (pre-construction survey and contractor education) still remains in effect and will be required to be satisfied by this project prior to the issuance of a grading permit.

Additionally, since a prior Biological Study was used for review with Tract 2778, a condition of approval was added that requested a revised Biological Study of the 23.34 acre disturbed area of the site. A Study was prepared by Althouse and Meade, Inc. on August 10, 2011. The Study indicated that besides the Kit Fox mitigation (previously discussed), standard measures for construction during the nesting season, and standard measures related to oak tree preservation, no further mitigation measures were identified beyond the mitigation measures outlined in Resolution 06-027.

Based on the previous mitigation measures applied to Tract 2778 and the revised biological study submitted with this project, the biological impacts that remain with this project are the remaining Kit Fox mitigation measures identified as Condition BR2-BR11 of Resolution 06-027, which are as follows:

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

**BR-2** Prior to issuance of grading and/or construction permits, the applicant shall provide evidence that they have retained a qualified biologist acceptable to the City Planning Divsion. The retained biologist shall perform the following monitoring activities:

- a. **Prior to issuance of grading and/or construction permits and within 30 days prior to initiation of site disturbance and/or construction,** the biologist shall conduct a pre-activity (i.e. preconstruction) survey for known or potential kit fox dens and submit a letter to the City reporting the date the survey was conducted, the survey protocol, survey results, and what measures were necessary (and completed), as applicable, to address any kit fox activity within the project limits.
- b. The qualified biologist shall conduct weekly site visits during site-disturbance activities (i.e. grading, disking, excavation, stock piling of dirt or gravel, etc.) that proceed longer than 14 days, for the purpose of monitoring compliance with required Mitigation Measures BR-3 through BR11. Site-disturbance activities lasting up to 14 days do not require weekly monitoring by the biologist unless observations of kit fox or their dens are made on-site or the qualified biologist recommends monitoring for some other reason (see BR-2-c3). When weekly monitoring is required, the biologist shall submit weekly monitoring reports to the City.
- c. **Prior to or during project activities,** if any observations are made of San Joaquin Kit fox, or any known or potential San Joaquin kit fox dens are discovered within the project limits, the qualified biologist shall re-assess the probability of incidental take (e.g. harm or death) to kit fox. At the time a den is discovered, the qualified biologist shall contact the U.S. Fish and Wildlife Service and the Department for guidance on possible additional kit fox protection measures to implement and whether or not a Federal and/or State incidental take permit is needed. If a potential den is encountered during construction, work shall stop until such time the U.S. Fish and Wildlife Service/Department determine it is appropriate to resume work.

If incidental take of kit fox during project activities is possible, **before project activities commence**, the applicant must consult with the U.S. Fish and Wildlife Service and the Department (see contact information below). The results of this consultation may require the applicant to obtain a Federal and/or State permit for incidental take during project activities. The applicant should be aware that the presence of kit foxes or known or potential kit fox dens at the project site could result in further delays of project activities.

In addition, the qualified biologist shall implement the following measures:

1. Within 30 days prior to initiation of site disturbance and/or construction, fenced exclusion zones shall be established around all known and potential kit fox dens. 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:

- a) Potential kit fox den: 50 feet
- b) Known or active kit fox den: 100 feet
- c) Kit fox pupping den: 150 feet

2. All foot and vehicle traffic, as well as all construction activities, including storage of supplies and equipment, shall remain outside of exclusion zones. Exclusion zones shall be maintained until all

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

project-related disturbances have been terminated, and then shall be removed.

3. If kit foxes or known or potential kit fox dens are found on site, daily monitoring during ground disturbing activities shall be required by a qualified biologist.

BR-3 **Prior to issuance of grading and/or construction permits,** the applicant shall clearly delineate as a note on the project plans, that: "Speed signs of 25 mph (or lower) shall be posted for all construction traffic to minimize the probability of road mortality of the San Joaquin kit fox". Speed limit signs shall be installed on the project site within 30 days prior to initiation of site disturbance and/or construction,

In addition, **prior to permit issuance and initiation of any ground disturbing activities**, conditions BR-3 through BR-11 of the Developer's Statement/Conditions of Approval shall be clearly delineated on project plans.

BR-4 **During the site disturbance and/or construction phase**, grading and construction activities after dusk shall be prohibited unless coordinated through the City, during which additional kit fox mitigation measures may be required.

BR-5 **Prior to issuance of grading and/or construction permit and within 30 days prior to initiation of site disturbance and/or construction,** all personnel associated with the project shall attend a worker education training program, conducted by a qualified biologist, to avoid or reduce impacts on sensitive biological resources (i.e. San Joaquin kit fox). At a minimum, as the program relates to the kit fox, the training shall include the kit fox's life history, all mitigation measures specified by the City, as well as any related biological report(s) prepared for the project. The applicant shall notify the City shortly prior to this meeting. A kit fox fact sheet shall also be developed prior to the training program, and distributed at the training program to all contractors, employers and other personnel involved with the construction of the project.

BR-6 **During the site-disturbance and/or construction phase,** to prevent entrapment of the San Joaquin kit fox, 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.

BR-7 **During the site-disturbance and/or construction phase**, any pipes, culverts, or similar structures with a diameter of four inches or greater, stored overnight at the project site 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, be moved only once to remove it from the path of activity, until the kit fox has escaped.

BR-8 **During the site-disturbance and/or construction phase,** all food-related trash items such as wrappers, cans, bottles, and food scraps generated shall be disposed of in closed containers only and regularly removed from the site. Food items may attract San Joaquin kit foxes onto the project site, consequently exposing such animals to increased risk of injury or mortality. No deliberate feeding of wildlife shall be allowed.

BR-9 **Prior to, during and after the site-disturbance and/or construction phase,** use of pesticides or herbicides shall be in compliance with all local, state and federal regulations. This is necessary to minimize the probability of primary or secondary poisoning of endangered species utilizing adjacent habitats, and the depletion of prey upon which San Joaquin kit foxes depend.

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

BR-10 **During the site-disturbance and/or construction phase,** any contractor or employee that inadvertently kills or injures a San Joaquin kit fox or who finds any such animal either dead, injured, or entrapped shall be required to report the incident immediately to the applicant and City. In the event that any observations are made of injured or dead kit fox, the applicant shall immediately notify the U.S. Fish and Wildlife Service and the Department by telephone (see contact information below). In addition, formal notification shall be provided in writing within three working days of the finding of any such animal(s). Notification 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 Department for care, analysis, or disposition.

BR-11 **Prior to final inspection, or occupancy, whichever comes first,** should any long internal or perimeter fencing be proposed or installed, the applicant shall do the following to provide for kit fox passage:

- a. If a wire strand/pole design is used, the lowest strand shall be no closer to the ground than 12".
- b. If a more solid wire mesh fence is used, 8" x 12" openings near the ground shall be provided every 100 yards.

Upon fence installation, the applicant shall notify the City to verify proper installation. Any fencing constructed after issuance of a final permit shall follow the above guidelines.

#### **Contact Information**

California Department of Fish and Game Central Coast Region P.O. Box 47 Yountville, CA 94599 (805) 528-8670 U.S. Fish and Wildlife Service Ventura Field Office 2493 Portola Road, Suite B Ventura, CA 93003 (805) 644-1766

#### V. CULTURAL RESOURCES: Would the project:

	1 0		
a.	Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?		$\boxtimes$
b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?		$\boxtimes$
c.	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		$\boxtimes$
d.	Disturb any human remains, including those interred outside of formal cemeteries?		$\boxtimes$

#### Discussion (a-d):

An Archeological Survey was conducted in 1996, by Clay Singer, in relation to a 226 acre site that included

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

the land within Tract 2778. The Study indicated that no prehistoric resources of any kind were identified and the Study concluded that development of the project at that time (Golf Course) should have no impact on known or cultural resources. The following standard condition will be applied to this project.

In the event that buried or otherwise unknown cultural resources are discovered during construction work in the area of the find, work shall be suspended and the City of Paso Robles should be contacted immediately, and appropriate mitigations measures shall be developed by qualified archeologist or historian if necessary, at the developers expense.

#### VI. GEOLOGY AND SOILS: Would the project:

- a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:
  - i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. (Sources: 1, 2, & 3)

	$\boxtimes$	

Discussion: The potential for and mitigation of impacts that may result from fault rupture in the project area are identified and addressed in the General Plan EIR, pg. 4.5-8. There are two known fault zones on either side of the Salinas Rivers valley. The Rinconada Fault system runs on the west side of the valley, and grazes the City on its western boundary. The San Andreas Fault is on the east side of the valley and is situated about 30 miles east of Paso Robles. The City of Paso Robles recognizes these geologic influences in the application of the Uniform Building Code to all new development within the City. Review of available information and examinations indicate that neither of these faults is active with respect to ground rupture in Paso Robles. Soils and geotechnical reports and structural engineering in accordance with local seismic influences would be applied in conjunction with any new development proposal. Based on standard conditions of approval, the potential for fault rupture and exposure of persons or property to seismic hazards is not considered significant. There are no Alquist-Priolo Earthquake Fault Zones within City limits.

ii. Strong seismic ground shaking? (Sources: 1, 2, & 3) Discussion: The proposed project will be constructed to current CBC codes. The General Plan EIR identified impacts resulting from ground shaking as less than significant and provided mitigation measures that will be incorporated into the design of this project including adequate structural design and not constructing over active or potentially active faults.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul><li>iii. Seismic-related ground failure, including liquefaction? (Sources: 1, 2 - 3)</li></ul>	&		$\boxtimes$	

Discussion: Per the General Plan EIR, the project site is located in an area with soil conditions that have a potential for liquefaction or other type of ground failure due to seismic events and soil conditions. To implement the EIR's mitigation measures to reduce this potential impact, the City has a standard condition to require submittal of soils and geotechnical reports, which include site-specific analysis of liquefaction potential for all building permits for new construction, and incorporation of the recommendations of said reports into the design of the project

- iv. Landslides?
  Discussion: See discussions above.
  b. Result in substantial soil erosion or the loss
- of topsoil? (Sources: 1, 2, & 3)

Discussion: Per the General Plan EIR the soil condition is not erosive or otherwise unstable. As such, no significant impacts are anticipated. A geotechnical/ soils analysis will be required prior to issuance of building permits that will evaluate the site specific soil stability and suitability of grading and retaining walls proposed. This study will determine the necessary grading techniques that will ensure that potential impacts due to soil stability will not occur. An erosion control plan shall be required to be approved by the City Engineer prior to commencement of site grading.

c.	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?		
	Discussion: See response to item a.iii, above.		
d.	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?		
	Discussion: See response to item a.iii, above.		
e.	Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?		

Discussion: The building will be hooked up to the City's sanitary sewer system, therefore there is no impact.

_		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VI a.	I. GREENHOUSE GAS EMISSIONS: Wou Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	ld the project:		$\boxtimes$	
b.	Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gasses?				

Discussion (a-b):

The use of the building includes wine production and storage, which is a low traffic generator, and it is not anticipated that this project will have a significant impact on greenhouse gasses. However, the project has been designed to include significant shade tree planting, high efficiency exterior siding, roofing and insulation panels.

### VIII. HAZARDS AND HAZARDOUS MATERIALS: Would the project:

a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?		
b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?		
c.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?		$\boxtimes$
d.	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?		
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result		$\boxtimes$

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	in a safety hazard for people residing or working in the project area?				
f.	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
g.	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				
h.	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				$\boxtimes$

Discussion (a-h):

The proposed wine production facility will be constructed in a manner that will comply with the necessary building codes as well as County Environmental Health requirements. Therefore it is not anticipated that the project will be constructed in a manner that would not create any physical hazards. Additionally, any hazardous materials related to the wine production process will be done in a manner as required by the Health Department, therefore there will not be an impact.

IX.	IX. HYDROLOGY AND WATER QUALITY: Would the project:					
a.	Violate any water quality standards or waste discharge requirements?					
b.	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., Would the production rate of pre-existing nearby wells drop to a level which would not support existing land uses or planned uses for which permits have been granted)? Would decreased rainfall infiltration or groundwater recharge reduce stream baseflow? (Source: 7)					
c.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or					

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	river, in a manner which would result in substantial erosion or siltation on- or off- site? (Source: 10)				
d.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? (Source: 10)				
e.	Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? (Source: 10)				
f.	Otherwise substantially degrade water quality?			$\boxtimes$	
g.	Discussion: Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
h.	Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				$\boxtimes$
i.	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				$\boxtimes$
j.	Inundation by mudflow?			$\boxtimes$	
k.	Conflict with any Best Management Practices found within the City's Storm Water Management Plan?			$\boxtimes$	
1.	Substantially decrease or degrade watershed			$\boxtimes$	

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

storage of runoff, wetlands, riparian areas, aquatic habitat, or associated buffer zones?

Discussion (a-l):

The site is relatively flat and will be designed to take storm water to the rear of the site then down to the open space area which is near the Huer Huero Creek. Low Impact Design measures will be used to retain the water on site and allow for water to meter out to the Creek after being taken through vegetation to allow for cleansing. Additionally the site is not located within a flood hazard area and the subject buildings will be utilizing City water and sewer systems. The projects impacts related to hydrological and water quality issues will be less than significant since the project will be required to comply with the City's standards related to site drainage, storm water run-off, water quality and water supply.

<b>X.</b>	X. LAND USE AND PLANNING: Would the project:						
a.	Physically divide an established community?				$\boxtimes$		
	Discussion: The project consists of constructing a wine production facility on an existing lot within an existing industrial/business park, it will not divide an established community.						
b.	Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?						
	Discussion:						
	Wine processing is a permitted use in the Planned designation of the Zoning Code and General Plan. policies.						
c.	Conflict with any applicable habitat conservation plan or natural community conservation plan?				$\boxtimes$		
	Discussion: There are no habitat conservation plan this area of the City. Therefore there is no impact.	s or natural comn	nunity conservation	on plans establis	shed in		
XI	XI. MINERAL RESOURCES: Would the project:						
	1 0						
a.	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? (Source: 1)				$\boxtimes$		

Discussion: There are no known mineral resources at this project site.

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
b.	Result in the loss of availability of a locally- important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? (Source: 1)				$\boxtimes$		
	Discussion: There are no known mineral resour	rces at this proj	ect site.				
XI	XII. NOISE: Would the project result in:						
a.	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? (Source: 1)			$\boxtimes$			
b.	Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			$\boxtimes$			
c.	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			$\boxtimes$			
d.	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?						
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? (Sources: 1, 4)						
	Discussion: The construction phase of the project requirements. The noise associated with the on- is anticipated to be less than significant.						

# XIII. POPULATION AND HOUSING: Would the project:

a.	Induce substantial population growth in an		
	area, either directly (for example, by		
	proposing new homes and businesses) or		X
	indirectly (for example, through extension of		
	roads or other infrastructure)? (Source: 1)		

		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b.	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				$\boxtimes$
c.	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				$\boxtimes$
	Discussion (a-c):				

The project will not create induce population growth, displace housing or people.

**XIV. PUBLIC SERVICES:** Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

a.	Fire protection? (Sources: 1,10)				$\boxtimes$	
b.	Police protection? (Sources: 1,10)				$\boxtimes$	
c.	Schools?				$\boxtimes$	
d.	Parks?				$\boxtimes$	
e.	Other public facilities? (Sources: 1,10) Discussion (a-e):				$\boxtimes$	
	The project will not create an impact to public services.					
		services.				
XV		services.				
XV a.	The project will not create an impact to public	services.				

Potentially Less Than Less Than Significant Significant Significant with Impact Impact Mitigation Impact Incorporated

No

Discussion (a&b):

The project will not impact recreational facilities.

#### XVI. TRANSPORTATION/TRAFFIC: Would the project:

a.	Conflict with an applicable plan, ordinance or policy establishing measures or effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?		
b.	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?		
c.	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?		
d.	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?		$\boxtimes$
e.	Result in inadequate emergency access?		$\boxtimes$
f.	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?		$\boxtimes$

Discussion (a-f):

A traffic study was prepared Tract 2778 and mitigation measures were placed on the original subdivision to address traffic impacts. The mitigation required that project within Tract 2778 pay their fair share of various interchange project. Since Tract 2778 was approved, it has been standard practice that project pay Traffic

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

Impact Fees that apply to an AB 1600 list. The list includes the projects that were outlined in This project along with all others within the industrial park will be required to pay the required traffic impact fees.

The proposed project is on an approximate 20 acre site which is a merger of Lots 9-14 of Tract 2778. Rather than having the possibility of 6 separate buildings on 6 parcels, this project will be on one larger parcel. Therefore the impacts from the larger project should not exceed what was originally anticipated with 6 separate lots. The City Engineer has indicated that the standard condition of paying traffic impact fees will adequately address any traffic impacts related to this project.

XVII. UTILITIES AND SERVICE SYSTEMS: Would the project:						
a.	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?					
b.	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?					
c.	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?					
d.	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				$\boxtimes$	
e.	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project=s projected demand in addition to the provider=s existing commitments?					
f.	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?					
g.	Comply with federal, state, and local statutes and regulations related to solid waste?				$\boxtimes$	

Potentially	Less Than	Less Than	No
Significant	Significant with	Significant	Impact
Impact	Mitigation	Impact	
	Incorporated		

Discussion (a-g):

Since the project complies with the PM zone and the BP land use designation, as well as complying with all the conditions of approval for Tract 2778, the existing utilities and service systems will be adequate for this project. The proposed project is on an approximate 20 acre site which is a merger of Lots 9-14 of Tract 2778. Rather than having the possibility of 6 separate buildings on 6 parcels, this project will be on one larger parcel. Therefore the impacts from the larger project should not exceed what was originally anticipated with 6 separate lots. The wine production facility will be providing a pretreatment facility that will handle the waste water from the facility prior to going into the City sewer system. The project will be required to meet all criteria established by the City's Industrial Waste division.

#### XVIII. 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?

Discussion: The proposed project consists of constructing an 86,000 square foot wine production facility within an approved Industrial/Business Park. The site is located within Tract 2778-2 which will be an extension of the existing Golden Hills Business Park. As noted within this environmental document a previous Mitigated Negative Declaration was prepared and identified impacts related to Bilogical Resources, Traffic ImpactsThere are existing streets and utilities that will be extended to this site and will provide access and utilities to the other parcels within Tract 2778-2. The site is routinely maintained and mowed, so impact to fish, wildlife, of plant habitat is less than significant.

 $\boxtimes$ 

 $\boxtimes$ 

- b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a 
  project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?
  Discussion: Therefore, the project will not have impacts that are individually limited, but cumulatively considerable.
- c. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

Discussion: Therefore, the project will not cause substantial adverse effects on human beings, either directly or indirectly.

# EARLIER ANALYSIS AND BACKGROUND MATERIALS.

Earlier analyses may be used where, pursuant to tiering, program EIR, or other CEQA process, one or more effects have been adequately analyzed in an earlier EIR or negative declaration. Section 15063 (c)(3)(D).

Earlier Documents Prepared and Utilized in this Analysis and Background / Explanatory Materials

Reference #	Document Title	Available for Review at:
1	City of Paso Robles General Plan	City of Paso Robles Community Development Department 1000 Spring Street Paso Robles, CA 93446
2	City of Paso Robles Zoning Code	Same as above
3	City of Paso Robles Environmental Impact Report for General Plan Update	Same as above
4	2005 Airport Land Use Plan	Same as above
5	City of Paso Robles Municipal Code	Same as above
6	City of Paso Robles Water Master Plan	Same as above
7	City of Paso Robles Urban Water Management Plan 2005	Same as above
8	City of Paso Robles Sewer Master Plan	Same as above
9	City of Paso Robles Housing Element	Same as above
10	City of Paso Robles Standard Conditions of Approval for New Development	Same as above
11	San Luis Obispo County Air Pollution Control District Guidelines for Impact Thresholds	APCD 3433 Roberto Court San Luis Obispo, CA 93401
12	San Luis Obispo County – Land Use Element	San Luis Obispo County Department of Planning County Government Center San Luis Obispo, CA 93408
13	USDA, Soils Conservation Service, Soil Survey of San Luis Obispo County, Paso Robles Area, 1983	Soil Conservation Offices Paso Robles, Ca 93446
14	Resolution 06-027, MND for Tract 2778	City of Paso Robles Community Development Department

**Attachment 1: Mitigation Agreement with Monitoring Table** 

# <u>CITY OF EL PASO DE ROBLES</u> <u>MITIGATION AGREEMENT FOR</u> <u>DRAFT MITIGATED NEGATIVE DECLARATION</u>

Lead Agency:	City of El Paso de Robles
	Director of Community Development
	1000 Spring Street
	Paso Robles, CA 93446

Contact Person: Ed Gallagher

File No.:.....PD 11-005 Applicant: .....Justin Vineyard and Winery. Project Description:.....to construct 86,000 square foot wine production and storage facility. Location:.....East end of Wisteria Lane, adjacent to 2368 Wisteria Lane

# **MITIGATION AGREEMENT:**

As the applicant and property owner, we hereby agree to the mitigation measures listed in the attached Exhibit "A", Mitigation Monitoring Plan, as identified in the related Initial Study, which are necessary in order to avoid or reduce any adverse environmental effects to a less than significant level and no significant adverse effects would occur as a result of the projects approval. I also understand that additional mitigation measures may be required following the review of the "Proposed Negative Declaration" by the public and by the applicable advisory and final decision-making bodies.

# **FUTURE INDEPENDENT CEQA REVIEW:**

As the applicant and property owner, we understand and hereby agree that in addition to the mitigation measures identified in Exhibit "A", the City reserves the right to further review future development plans within the Project for CEQA compliance independently of the Initial Study attached to Resolution 11-\_\_\_\_, to adopt a Mitigated Negative Declaration for PD 11-005.

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 \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2011.

APPLICANT: Justin Winery and Vineyard 2368 Wisteria Lane Paso Robles, CA 93446

By:		
BW.		
Dy.		

CITY OF EL PASO DE ROBLES

By:\_\_\_

ED GALLAGHER Community Development Director Exhibit A Mitigation and Monitoring Plan For Justin Vineyard and Winery (PD 10-001) The following environmental Mitigation Measures were either incorporated into the approved plans or were incorporated into the Conditions of Approval. Each and every Mitigation Measure listed below has been found by the approving body to lessen the level of environmental impact of the project to a less than significant level. A completed and signed checklist for each mitigation measure indicates that it has been completed.

	Remark	
	Verified Implementation	
	Shown on Plans	
ticular MM ill be initialed & dated vill be initial & dated er information	Monitoring Department or Agency	Project Biologist with Letter to Planning Dept. once complete, prior to issuance of a Grading Permit.
initoring a par this column w this column y g MM, or oth	Type	Project
Project, ongoing, cumulative Dept. or Agency responsible for monitoring a particular MM When a MM is shown on the plans, this column will be initialed & dated When a MM has been implemented, this column will be initial & dated Area for describing status of ongoing MM, or other information	Mitigation Measure	<b>BR-2 Prior to issuance of grading and/or construction</b> <b>permits</b> , the applicant shall provide evidence that they have retained a qualified biologist acceptable to the City Planning Division. The retained biologist shall perform the following monitoring activities:
Explanation of Headings: Type Monitoring Dept. or Agency Shown on Plans Verified Implementation Remarks	Mit	<b>BR-2 Prior to issuper the applican</b> <b>permits</b> , the applican retained a qualified bi Division. The retaine monitoring activities:

Remarks	
Implementation	
Plans	
Agency	Project Biologist with Letter to Planning Dept. once complete, prior to issuance of a Grading Permit.
Type	Project
Mitigation Measure	<ul> <li>BR-2 Prior to issuance of grading and/or construction permits, the applicant shall provide evidence that they have retained a qualified biologist acceptable to the City Planning Division. The retained biologist shall perform the following monitoring activities:</li> <li>a. Prior to issuance of grading and/or construction permits and within 30 days prior to initiation of site disturbance and/or construction, the biologist shall conduct a pre-activity (i.e. pre-construction) survey for known or potential kit fox dens and submit a letter to the City reporting the date the survey was conducted, the survey protocol, survey results, and what measures were necessary (and completed), as applicable, to address any kit fox activity within the project limits.</li> </ul>

Mitigation Measure	Type	Monitoring Department or Agency	Shown on Plans	Verified Implementation	Remarks
b. The qualified biologist shall conduct weekly site visits during site-disturbance activities (i.e. grading, disking, excavation, stock piling of dirt or gravel, etc.) that proceed longer than 14 days, for the purpose of monitoring compliance with required Mitigation Measures BR-3 through BR11. Site- disturbance activities lasting up to 14 days do not require weekly monitoring by the biologist unless observations of kit fox or their dens are made on-site or the qualified biologist recommends monitoring for some other reason (see BR-2-2-3). When weekly monitoring is required, the biologist shall submit weekly monitoring reports to the City.					
c. Prior to or during project activities, if any observations are made of San Joaquin Kit fox, or any known or potential San Joaquin kit fox dens are discovered within the project limits, the qualified biologist shall re-assess the probability of incidental take (e.g. harm or death) to kit fox. At the time a den is discovered, the qualified biologist shall contact the U.S. Fish and Wildlife Service and the Department for guidance on possible additional kit fox protection measures to implement and whether or not a Federal and/or State incidental take permit is needed. If a potential den is encountered during construction, work shall stop until such time the U.S. Fish and Wildlife Service/Department determine it is appropriate to resume work. If incidental take of kit fox during project activities is possible, before project activities commence, the applicant must consult with the U.S. Fish and Wildlife Service and the Department (see contact information below). The results of this consultation may require the applicant to obtain a Federal and/or State permit for incidental take during project activities. The applicant is consult with the U.S. Fish and Vildlife					

Mitigation Measure	Type	Monitoring Department or Agency	Shown on Plans	Verified Implementation	Remarks
should be aware that the presence of kit foxes or known or potential kit fox dens at the project site could result in further delays of project activities. In addition, the qualified biologist shall implement the following measures:					
1. Within <b>30</b> days prior to initiation of site disturbance and/or construction, fenced exclusion zones shall be established around all known and potential kit fox dens. 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:					
<ul><li>a) Potential kit fox den: 50 feet</li><li>b) Known or active kit fox den: 100 feet</li><li>c) Kit fox pupping den: 150 feet</li></ul>					
2. All foot and vehicle traffic, as well as all construction activities, including storage of supplies and equipment, shall remain outside of exclusion zones. Exclusion zones shall be maintained until all project-related disturbances have been terminated, and then shall be removed.					
3. If kit foxes or known or potential kit fox dens are found on site, daily monitoring during ground disturbing activities shall be required by a qualified biologist.					
BR-3 <b>Prior to issuance of grading and/or</b> <b>construction permits,</b> the applicant shall clearly delineate as a note on the project plans, that: "Speed signs of 25 mph (or lower) shall be posted for all construction traffic to					

Mitigation Measure	Type	Monitoring Department or Agency	Shown on Plans	Verified Implementation	Remarks
minimize the probability of road mortality of the San Joaquin kit fox". Speed limit signs shall be installed on the project site within 30 days prior to initiation of site disturbance and/or construction,					
In addition, <b>prior to permit issuance and initiation of</b> <b>any ground disturbing activities</b> , conditions BR-3 through BR-11 of the Developer's Statement/Conditions of Approval shall be clearly delineated on project plans.					
BR-4 <b>During the site disturbance and/or</b> <b>construction phase</b> , grading and construction activities after dusk shall be prohibited unless coordinated through the City, during which additional kit fox mitigation measures may be required.					
BR-5 <b>Prior to issuance of grading and/or</b> <b>construction permit and within 30 days prior to</b> <b>initiation of site disturbance and/or construction,</b> all personnel associated with the project shall attend a worker education training program, conducted by a qualified biologist, to avoid or reduce impacts on sensitive biological resources (i.e. San Joaquin kit fox). At a minimum, as the program relates to the kit fox, the training shall include the kit fox's life history, all mitigation measures specified by the City, as well as any related biological report(s) prepared for the project. The applicant shall notify the City shortly prior to this meeting. A kit fox fact sheet shall also be developed prior to the training program, and distributed at the training program to all contractors, employers and other personnel involved with the construction of the project.					
BR-6 During the site-disturbance and/or construction phase, to prevent entrapment of the San					

Mitigation Measure	Type	Monitoring Department or Agency	Shown on Plans	Verified Implementation	Remarks
Joaquin kit fox, 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.					
BR-7 <b>During the site-disturbance and/or</b> <b>construction phase</b> , any pipes, culverts, or similar structures with a diameter of four inches or greater, stored overnight at the project site 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, be moved only once to remove it from the path of activity, until the kit fox has escaped.					
BR-8 <b>During the site-disturbance and/or</b> <b>construction phase,</b> all food-related trash items such as wrappers, cans, bottles, and food scraps generated shall be disposed of in closed containers only and regularly removed from the site. Food items may attract San Joaquin kit foxes onto the project site, consequently exposing such animals to increased risk of injury or mortality. No deliberate feeding of wildlife shall be allowed.					

Remarks	
Verified Implementation	
Shown on Plans	
Monitoring Department or Agency	
Type	
Mitigation Measure	openings near the ground shall be provided every 100 yards.

# RESOLUTION NO: 11-\_\_\_\_

# A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL PASO DE ROBLES APPROVING PLANNED DEVELOPMENT 11-005 LOT 9-14 OF TRACT 2778-2 (WISTERIA LANE) (JUSTIN VINEYARD & WINERY, INC.) APN: 025-435-017

**WHEREAS,** Planned Development 11-005 has been submitted by Pults & Associates on behalf of Justin Vineyard & Winery, Inc., requesting to construct a  $\pm 86,000$  square foot wine production and barrel storage facility; and

**WHEREAS**, the project is located at the east end for Wisteria Lane, adjacent to the existing Justin facility located at 2368 Wisteria Lane; and

**WHEREAS,** Section 21.23B.030(5a), of the Zoning Code require constructing buildings that total over 10,000 square feet go through the development plan (PD) review process; and

**WHEREAS,** based on the low parking demands for the winery project, the applicants are requesting that the Planning Commission allow deferring the installation of 51 parking spaces, thereby installing 36 spaces with the development of the project; and

**WHEREAS,** with the previous Justin project (PD 08-006) the Planning Commission allowed the use of a one space per 5000 square foot (similar to the ratio required for mini-storage) based on winery production and storage buildings having a low employee demand and not needing the same amount of parking that a typical manufacturing/light-industrial building would need; and

**WHEREAS,** according to Section 21.22.050 of the Zoning Code empowers the Planning Commission to determine what constitutes a similar use in terms of traffic generating for uses not specifically mentioned (i.e. wineries) in Section 21.22.040; and

**WHEREAS,** a public hearing was conducted by the Planning Commission on April 27, 2010, to consider facts as presented in the staff report prepared for this project, and to accept public testimony regarding this proposed development plan; and

**WHEREAS,** a resolution was adopted by the Planning Commission approved a Negative Declaration status for this project, and a Negative Declaration was prepared for the proposed Planned Development application in accordance with the California Environmental Quality Act; and

**WHEREAS**, based upon 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 project is consistent with the adopted codes, policies, standards and plans of the City; and
- 2. The proposed development plan will not be detrimental to the health, safety, morals, comfort, convenience and general welfare of the residents and or businesses in the

surrounding area, or be injurious or detrimental to property and improvements in the neighborhood or to the general welfare of the City; and

- 3. The proposed development plan accommodates the aesthetic quality of the City as a whole, especially where development will be visible from the gateways to the City, scenic corridors; and the public right-of-way; and
- 4. The proposed development plan is compatible with, and is not detrimental to, surrounding land uses and improvements, provides an appropriate visual appearance, and contributes to the mitigation of any environmental and social impacts; and
- 5. The proposed development plan is compatible with existing scenic and environmental resources such as hillsides, oak trees, vistas, etc.; and
- 6. The proposed development plan contributes to the orderly development of the City as a whole.
- 7. The proposed development plan as conditioned would meet the intent of the General Plan and Zoning Ordinance by providing the opportunity for clean attractive business to be located in the Business Park/Planned Industrial designated areas of the City.
- 8. That acknowledging a winery requires less staff than does the average manufacturing use, the Planning Commission would allow the winery to be built with the initial 36 parking spaces with the deferral of 51 parking spaces (while retaining space for the total of 87 spaces).

**NOW, THEREFORE, BE IT RESOLVED,** that the Planning Commission of the City of El Paso de Robles does hereby Planned Development 11-005, subject to the following condition:

# **STANDARD CONDITIONS:**

1. The applicant/developer shall comply with those standard conditions which are indicated as applicable in "Exhibit A" to this resolution.

# SITE SPECIFIC CONDITIONS:

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

2. The 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

А	Standard Conditions
В	Title Sheet
С	Overall Site Plan
D	Enlarged Site Plan
E	Preliminary Grading & Drainage
F	Preliminary Utility
G	Landscape Plan
Н	Floor Plan
Ι	Enlarged Admin. Floor Plan
J	Exterior Elevations

- 3. This PD 11-005 allows for development of a  $\pm 86,000$  square foot winery/storage building with ancillary parking and landscaping. The project would be in two phases with Phase I would consist of the construction of 66,000 square feet and Phase II consisting of the construction of the 20,000 square foot future barrel storage addition.
- 4. Prior to issuance of a building permit, the applicant shall record a Constructive Notice against the property that would notify existing and future property owners that if and when it is determined by the Community Development Director that additional parking spaces are needed for the existing use, or if a new more parking intensive use occupies the building, that additional parking spaces be constructed as shown on the Site Plan (Exhibit C), or as required by the Parking Ordinance for the site specific use.
- 5. Prior to the issuance of a building permit for the main building the following final details shall be submitted for Planning Division Staff review:
  - a. Final site plan and architectural elevations;
  - b. Exterior light fixtures;
  - c. Final colors/materials;
  - d. Detailed landscape plan including transformer, backflow and other equipment screening; Note: Landscape plan is subject to the requirements within the LS Ordinance.
  - e. Fencing Plan (if any fencing)
- 6. The sprinkler backflow valve shall be located in an underground vault or adequately screened from public view on Wisteria Lane with architectural features and vegetation that is dense and high enough to conceal it.
- 7. Any roof mounted equipment shall be fully screened. The building parapet may need to be raised in order to accomplish full screening. Prior to the issuance of a building permit, architectural elevations along with building cross sections shall be submitted to the DRC showing how roof screening will be accomplished.
- 8. Low impact development best management practices shall be incorporated into the project grading plans and shall meet the Interim Design Guidance criteria on file with the City Engineer.
- 9. The project will be subject to traffic impact and other development impact fees in effect at the time of occupancy of the project.

- 10. Prior to occupancy, Wisteria Lane shall be extended to the east boundary of the project in accordance with plans approved by the City Engineer. The plans shall include provisions for turn-around of emergency services vehicles.
- 11. A 10-inch water main shall be extended in Wisteria Lane. Two sources of water must be provided in accordance with the conditions of approval of Phase II of Tract 2778.
- 12. An 8-inch sewer main shall be extended in Wisteria Lane in accordance with plans for Phase II of Tract 2778.
- 13. The project shall be in compliance the following recommendations of the San Luis Obispo County Air Pollution Control District so as to minimize creation of fugitive dust and other emission resulting from use of construction equipment as follows:

### **CONSTRUCTION PHASE:**

## Dust Control Measures

Construction activities can generate fugitive dust, which could be a nuisance to local residents and businesses in close proximity to the proposed construction site. Dust complaints could result in a violation of the District's 402 "Nuisance" Rule. Due to this project's proximity to neighboring commercial uses the APCD conditions this project to comply with all applicable air quality regulations pertaining to the control of fugitive dust (PM10) as contained in section 6.5 of the Air Quality Handbook. <u>All site grading and demolition plans noted shall list the following regulations:</u>

- a. Reduce the amount of the disturbed area where possible.
- b. Use of water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site. Increased watering frequency would be required whenever wind speeds exceed 15 mph. Reclaimed (nonpotable) water should be used whenever possible.
- c. All dirt stock pile areas should be sprayed daily as needed.
- d. Permanent dust control measures identified in the approved project revegetation and landscape plans should be implemented as soon as possible following completion of any soil disturbing activities.
- e. Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading should be sown with a fast germinating native grass seed and watered until vegetation is established.
- f. All disturbed soil areas not subject to revegetation should be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD.
- g. All roadways, driveways, sidewalks, etc. to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.
- h. Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site.
- i. All trucks hauling dirt, sand, soil, or other loose materials are to be covered or should maintain at least two feet of freeboard (minimum vertical distance between top of load and top of trailer) in accordance with CVC Section 23114.
- j. Install wheel washers where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site.
- k. Sweep streets at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water should be used where feasible.

All PM10 mitigation measures required should be shown on grading and building plans. In addition, the contractor or builder should designate a person or persons to monitor the dust control program and to order increased watering, as necessary, to prevent transport of dust offsite. Their duties shall include holidays and weekend periods when work may not be in progress. **The name** 

# and telephone number of such persons shall be provided to the APCD prior to land use clearance for map recordation and finished grading of the area. Naturally Occurring Asbestos

The project site is located in a candidate area for Naturally Occurring Asbestos (NOA), which has been identified as a toxic air contaminant by the California Air Resources Board (ARB). Under the ARB Air Toxics Control Measure (ATCM) for Construction, Grading, Quarrying, and Surface Mining Operations, **prior to any grading activities at the site, the project proponent shall ensure that a geologic evaluation is conducted to determine if NOA is present within the area that will be disturbed.** If NOA is not present, an exemption request must be filed with the District (see Attachment 1). If NOA is found at the site the applicant must comply with all requirements outlined in the Asbestos ATCM. This may include development of an Asbestos Dust Mitigation Plan and an Asbestos Health and Safety Program for approval by the APCD. Please refer to the APCD web page at http://www.slocleanair.org/business/asbestos.asp for more information or contact Karen Brooks of our Enforcement Division at 781-5912.

### Permits

Based on the information provided, we are unsure of the types of equipment that may be present at the site. Portable equipment used during construction activities may require California statewide portable equipment registration (issued by the California Air Resources Board) or a District permit. Operational sources, such as back up generators, may also require APCD permits. <u>To minimize potential delays, prior to the start of the project, please contact</u> <u>David Dixon of the District's Engineering Division at (805) 781-5912 for specific information regarding permitting requirements.</u>

14. The following is a mitigation measure related to Kit Fox habitat identified within the Mitigated Negative Declaration prepared for this project:

**BR-2** Prior to issuance of grading and/or construction permits, the applicant shall provide evidence that they have retained a qualified biologist acceptable to the City Planning Division. The retained biologist shall perform the following monitoring activities:

- a. Prior to issuance of grading and/or construction permits and within 30 days prior to initiation of site disturbance and/or construction, the biologist shall conduct a pre-activity (i.e. pre-construction) survey for known or potential kit fox dens and submit a letter to the City reporting the date the survey was conducted, the survey protocol, survey results, and what measures were necessary (and completed), as applicable, to address any kit fox activity within the project limits.
- b. The qualified biologist shall conduct weekly site visits during site-disturbance activities (i.e. grading, disking, excavation, stock piling of dirt or gravel, etc.) that proceed longer than 14 days, for the purpose of monitoring compliance with required Mitigation Measures BR-3 through BR11. Site- disturbance activities lasting up to 14 days do not require weekly monitoring by the biologist unless observations of kit fox or their dens are made on-site or the qualified biologist recommends monitoring for some other reason (see BR-2-c3). When weekly monitoring is required, the biologist shall submit weekly monitoring reports to the City.
- c. **Prior to or during project activities,** if any observations are made of San Joaquin Kit fox, or any known or potential San Joaquin kit fox dens are discovered within the project limits, the qualified biologist shall re-assess the probability of incidental take (e.g. harm or death) to kit fox. At the time a den is discovered, the qualified biologist shall contact the U.S. Fish and Wildlife Service and the Department for guidance on possible additional kit fox protection measures to implement and whether or not a Federal and/or State incidental take permit is needed. If a potential den is encountered during construction, work shall stop until such time the U.S. Fish and Wildlife Service/Department determine it is appropriate to resume work.

If incidental take of kit fox during project activities is possible, **before project activities commence**, the applicant must consult with the U.S. Fish and Wildlife Service and the Department (see contact information below). The results of this consultation may require the applicant to obtain a Federal and/or State permit for incidental take during project activities. The applicant should be aware that the presence of kit foxes or known or potential kit fox dens at the project site could result in further delays of project activities.

In addition, the qualified biologist shall implement the following measures:

1. Within 30 days prior to initiation of site disturbance and/or construction, fenced exclusion zones shall be established around all known and potential kit fox dens. 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:

- a) Potential kit fox den: 50 feet
- b) Known or active kit fox den: 100 feet
- c) Kit fox pupping den: 150 feet

2. All foot and vehicle traffic, as well as all construction activities, including storage of supplies and equipment, shall remain outside of exclusion zones. Exclusion zones shall be maintained until all project-related disturbances have been terminated, and then shall be removed.

3. If kit foxes or known or potential kit fox dens are found on site, daily monitoring during ground disturbing activities shall be required by a qualified biologist.

BR-3 **Prior to issuance of grading and/or construction permits,** the applicant shall clearly delineate as a note on the project plans, that: "*Speed signs of 25 mph (or lower) shall be posted for all construction traffic to minimize the probability of road mortality of the San Joaquin kit fox*". Speed limit signs shall be installed on the project site **within 30 days prior to initiation of site disturbance and/or construction**,

In addition, **prior to permit issuance and initiation of any ground disturbing activities**, conditions BR-3 through BR-11 of the Developer's Statement/Conditions of Approval shall be clearly delineated on project plans.

BR-4 **During the site disturbance and/or construction phase**, grading and construction activities after dusk shall be prohibited unless coordinated through the City, during which additional kit fox mitigation measures may be required.

BR-5 **Prior to issuance of grading and/or construction permit and within 30 days prior to initiation of site disturbance and/or construction,** all personnel associated with the project shall attend a worker education training program, conducted by a qualified biologist, to avoid or reduce impacts on sensitive biological resources (i.e. San Joaquin kit fox). At a minimum, as the program relates to the kit fox, the training shall include the kit fox's life history, all mitigation measures specified by the City, as well as any related biological report(s) prepared for the project. The applicant shall notify the City shortly prior to this meeting. A kit fox fact sheet shall also be developed prior to the training program, and distributed at the training program to all contractors, employers and other personnel involved with the construction of the project.

BR-6 **During the site-disturbance and/or construction phase,** to prevent entrapment of the San Joaquin kit fox, 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.

BR-7 **During the site-disturbance and/or construction phase**, any pipes, culverts, or similar structures with a diameter of four inches or greater, stored overnight at the project site 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, be moved only once to remove it from the path of activity, until the kit fox has escaped.

BR-8 **During the site-disturbance and/or construction phase,** all food-related trash items such as wrappers, cans, bottles, and food scraps generated shall be disposed of in closed containers only and regularly removed from the site. Food items may attract San Joaquin kit foxes onto the project site, consequently exposing such animals to increased risk of injury or mortality. No deliberate feeding of wildlife shall be allowed.

BR-9 **Prior to, during and after the site-disturbance and/or construction phase,** use of pesticides or herbicides shall be in compliance with all local, state and federal regulations. This is necessary to minimize the probability of primary or secondary poisoning of endangered species utilizing adjacent habitats, and the depletion of prey upon which San Joaquin kit foxes depend.

BR-10 **During the site-disturbance and/or construction phase,** any contractor or employee that inadvertently kills or injures a San Joaquin kit fox or who finds any such animal either dead, injured, or entrapped shall be required to report the incident immediately to the applicant and City. In the event that any observations are made of injured or dead kit fox, the applicant shall immediately notify the U.S. Fish and Wildlife Service and the Department by telephone (see contact information below). In addition, formal notification shall be provided in writing within three working days of the finding of any such animal(s). Notification 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 Department for care, analysis, or disposition.

BR-11 **Prior to final inspection, or occupancy, whichever comes first,** should any long internal or perimeter fencing be proposed or installed, the applicant shall do the following to provide for kit fox passage:

- a. If a wire strand/pole design is used, the lowest strand shall be no closer to the ground than 12".
- b. If a more solid wire mesh fence is used, 8" x 12" openings near the ground shall be provided every 100 yards.

## **Contact Information**

California Department of Fish and Game Central Coast Region P.O. Box 47 Yountville, CA 94599 (805) 528-8670 U.S. Fish and Wildlife Service Ventura Field Office 2493 Portola Road, Suite B Ventura, CA 93003 (805) 644-1766 PASSED AND ADOPTED THIS 27th day of September 2011 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

STEVE GREGORY, CHAIRMAN

ATTEST:

ED GALLAGHER, PLANNING COMMISSION SECRETARY

# EXHIBIT A OF RESOLUTION

# CITY OF EL PASO DE ROBLES STANDARD DEVELOPMENT CONDITIONS

Planned Development	Conditional Use Permit
Tentative Parcel Map	Tentative Tract Map
Approval Body: Planning Commission	Date of Approval: Sept. 27, 2011
Applicant: Justin Winery	Location: East end of Wisteria Lane
APN: 025-435-017	

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 – PD/CUP:

- 1. This project approval shall expire on <u>Sept. 27, 2013</u> unless a time extension request is filed with the Community Development Department, or a State mandated automatic time extension is applied 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. To the extent allowable by law, Owner agrees to hold City harmless from costs and expenses, including attorney's fees, incurred by City or held to be the liability of City in connection with City's defense of its actions in any proceeding brought in any State or Federal court challenging the City's actions with respect to the project. Owner understands and acknowledges that City is under no obligation to defend any legal actions challenging the City's actions with respect to the project.

- 4. Any site specific condition imposed by the Planning Commission in approving this project (Conditional Use Permit) 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. 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.
- 6. 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.
- 7. 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.
- 8. Prior to the issuance of a Building Permit a landscape and irrigation plan consistent with the Landscape and Irrigation Ordinance, shall be submitted for City review and approval. The plan needs to be designed in a manner that utilizes drought tolerant plants, trees and ground covers and minimizes, if not eliminates the use of turf. The irrigation plan shall utilize drip irrigation and limit the use of spray irrigation. All existing and/or new landscaping shall be installed with automatic irrigation systems.
- 9. A reciprocal parking and access easement and agreement for site access, parking, and maintenance of all project entrances, parking areas, landscaping, hardscape, common open space, areas and site lighting standards and fixtures, shall be recorded prior to or in conjunction with the Final Map. Said easement and agreement shall apply to all properties, and be referenced in the site Covenants, Conditions and Restrictions (CC&Rs).
- 10. All outdoor storage shall be screened from public view by landscaping and walls or fences per Section 21.21.110 of the Municipal Code.
- 11. For commercial, industrial, office or multi-family projects, all refuse enclosures are required to provide adequate space for recycling bins. The enclosure shall be architecturally compatible with the primary building. Gates shall be view obscuring and constructed of durable materials. Check with Paso Robles Waste Disposal to determine the adequate size of enclosure based on the number and size of containers to be stored in the enclosure.

- 12. For commercial, industrial, office or multi-family projects, 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.
- 13. 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.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. Any existing Oak trees located on the project site shall be protected and preserved as required in City Ordinance No.835 N.S., Municipal Code No. 10.01 "Oak Tree Preservation", unless specifically approved to be removed. An Oak tree inventory shall be prepared listing the Oak trees, their disposition, and the proposed location of any replacement trees required. In the event an Oak tree is designated for removal, an approved Oak Tree Removal Permit must be obtained from the City, prior to removal.
- 18. No storage of trash cans or recycling bins shall be permitted within the public right-of-way.
- 19. Prior to recordation of the map or prior to occupancy of a project, all conditions of approval shall be completed to the satisfaction of the City Engineer and Community Developer Director or his designee.
- 20. 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.

 $\boxtimes$  21. 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 structures, parking layout, outdoor storage areas, walls, fences and trash enclosures;
  - $\exists$  b. A detailed landscape plan;
  - c. Detailed building elevations of all structures indicating materials, colors, and architectural treatments;
  - d. Other:

# B. GENERAL CONDITIONS – TRACT/PARCEL MAP:

1. In accordance with Government Section 66474.9, the subdivider shall defend, indemnify and hold harmless the City, or its agent, officers and employees, from any claim, action or proceeding brought within the time period provided for in Government Code section 66499.37, against the City, or its agents, officers, or employees, to attack, set aside, void, annul the City's approval of this subdivision. The City will promptly notify subdivider of any such claim or action and will cooperate fully in the defense thereof.

2. The Covenants, Conditions, and Restrictions (CC&Rs) and/or Articles Affecting Real Property Interests are subject to the review and approval of the Community Development Department, the Public Works Department and/or the City Attorney. They shall be recorded concurrently with the Final Map or prior to the issuance of building permits, whichever occurs first. A recorded copy shall be provided to the affected City Departments.

- 3. The owner shall petition to annex residential Tract (or Parcel Map) \_\_\_\_\_ into the City of Paso Robles Community Facilities District No. 2005-1 for the purposes of mitigation of impacts on the City's Police and Emergency Services Departments.
- 4. Street names shall be submitted for review and approval by the Planning Commission, prior to approval of the final map.
- 5. The following areas shall be permanently maintained by the property owner, Homeowners' Association, or other means acceptable to the City:

(Adopted by Planning Commission Resolution 09-028)

ENGINEERING DIVISION- The applicant shall contact the Engineering Division, (805) 237-3860, for compliance with the following conditions:

All conditions marked are applicable to the above referenced project for the phase indicated.

# C. PRIOR TO ANY PLAN CHECK:

1. The applicant shall enter into an Engineering Plan Check and Inspection Services Agreement with the City.

# D. PRIOR TO ISSUANCE OF A GRADING PERMIT:

- 1. Prior to approval of a grading plan, the developer shall apply through the City, to FEMA and receive a Letter of Map Amendment (LOMA) issued from FEMA. The developer's engineer shall provide the required supporting data to justify the application.
- 2. Any existing Oak trees located on the project site shall be protected and preserved as required in City Ordinance No. 553, Municipal Code No. 10.01 "Oak Tree Preservation", unless specifically approved to be removed. An Oak tree inventory shall be prepared listing the Oak trees, their disposition, and the proposed location of any replacement trees required. In the event an Oak tree is designated for removal, an approved Oak Tree Removal Permit must be obtained from the City, prior to its removal.
- 3. A complete grading and drainage plan shall be prepared for the project by a registered civil engineer and subject to approval by the City Engineer. The project shall conform to the City's Storm Water Discharge Ordinance.
- 4. A Preliminary Soils and/or Geology Report providing technical specifications for grading of the site shall be prepared by a Geotechnical Engineer.
- 5. A Storm Water Pollution Prevention Plan per the State General Permit for Strom Water Discharges Associated with Construction Activity shall be provided for any site that disturbs greater than or equal to one acre, including projects that are less than one acre that are part of a larger plan of development or sale that would disturb more than one acre.

# E. PRIOR TO ISSUANCE OF A BUILDING PERMIT:

1. All off-site public improvement plans shall be prepared by a registered civil engineer and shall be submitted to the City Engineer for review and approval. The improvements shall be designed and placed to the Public Works Department Standards and Specifications.

- 2. The applicant shall submit a composite utility plan signed as approved by a representative of each public utility.
- 3. Landscape and irrigation plans for the public right-of-way shall be incorporated into the improvement plans and shall require approval by the Streets Division Supervisor and the Community Development Department.
- 4. In a special Flood Hazard Area as indicated on a Flood Insurance Rate Map (FIRM) the owner shall provide an Elevation Certificate in accordance with the National Flood Insurance program. This form must be completed by a land surveyor or civil engineer licensed in the State of California.

# F. PRIOR TO ISSUANCE OF CERTIFICATE OF OCCUPANCY OR RECORDATION OF THE FINAL MAP:

The Planning Commission has made a finding that the fulfillment of the construction requirements listed below are a necessary prerequisite to the orderly development of the surrounding area.

- 1. The applicant shall pay any current and outstanding fees for Engineering Plan Checking and Construction Inspection services.
- 2. All public improvements are completed and approved by the City Engineer, and accepted by the City Council for maintenance.
- 3. The owner shall offer to dedicate and improve the following street(s) to the standard indicated: <u>Wisteria Lane</u> Street Name
   City Standard
   Standard Drawing No.
- 4. If, at the time of approval of the final map, any required public improvements have not been completed and accepted by the City the owner shall be required to enter into a Subdivision Agreement with the City in accordance with the Subdivision Map Act.

Bonds required and the amount shall be as follows: Performance Bond......100% of improvement costs. Labor and Materials Bond......50% of performance bond.

- 5. If the existing City street adjacent to the frontage of the project is inadequate for the traffic generated by the project, or will be severely damaged by the construction, the applicant shall excavate the entire structural section and replace it with a standard half-width street plus a 12' wide travel lane and 8' wide graded shoulder adequate to provide for two-way traffic.
- 6. If the existing pavement and structural section of the City street adjacent to the

frontage of the project is adequate, the applicant shall provide a new structural section from the proposed curb to the edge of pavement and shall overlay the existing paving to centerline for a smooth transition.

- 7. Due to the number of utility trenches required for this project, the City Council adopted Pavement Management Program requires a pavement overlay on \_\_\_\_\_\_ along the frontage of the project.
- 8. The applicant shall install all utilities. 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.
- 9. 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.
- 10. 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/open space landscaping;
  - c. Wall maintenance in conjunction with landscaping;
  - d. Graffiti abatement;
    - e. Maintenance of open space areas.
- 11. For a building with a Special Flood Hazard Area as indicated on a Flood Insurance Rate Map (FIRM), the developer shall provide an Elevation Certificate in accordance with the National Flood Insurance Program. This form must be completed by a lands surveyor or civil engineer licensed in the State of California.
- 12. All final property corners shall be installed.
- 13. All areas of the project shall be protected against erosion by hydro seeding or landscaping.
- 14. 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.

15. Clear blackline mylars and paper prints of record drawings, signed by the engineer of record, shall be provided to the City Engineer prior to the final inspection. An electronic autocad drawing file registered to the California State Plane – Zone 5 / NAD83 projected coordinate system, units in survey feet, shall be provided.

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PASO ROBLES DEPARTMENT OF EMERGENCY SERVICES- The applicant shall contact the Department of Emergency Services, (805) 227-7560, for compliance with the following conditions:

# G. GENERAL CONDITIONS

- 1. Prior to the start of construction:
  - Plans shall be reviewed, approved and permits issued by Emergency Services for underground fire lines.
  - Applicant shall provide documentation to Emergency Services that required fire flows can be provided to meet project demands.
  - Fire hydrants shall be installed and operative to current, adopted edition of the California Fire Code.
  - A based access road sufficient to support the department's fire apparatus (HS-20 truck loading) shall be constructed and maintained for the duration of the construction phase of the project.
  - Access road shall be at least twenty (20) feet in width with at least thirteen (13) feet, six (6) inches of vertical clearance.
- 2. Provide central station monitored fire sprinkler system for all residential, commercial and industrial buildings that require fire sprinklers in current, adopted edition of the California Building Code, California Fire Code and Paso Robles Municipal Code.
  - Plans shall be reviewed, approved and permits issued by Emergency Services for the installation of fire sprinkler systems.
- 3. Provide central station monitored fire alarm system for all residential, commercial and industrial buildings that require fire alarm system in current, adopted edition of the California Building Code, California Fire Code and Paso Robles Municipal Code.
- 4. If required by the Fire Chief, provide on the address side of the building if applicable:
  - $\square$

 $\square$ 

- Fire alarm annunciator panel in weatherproof case.
- Knox box key entry box or system.
- Fire department connection to fire sprinkler system.

- 5. Provide temporary turn-around to current City Engineering Standard for phased construction streets that exceed 150 feet in length.
- 6. Project shall comply with all requirements in current, adopted edition of California Fire Code and Paso Robles Municipal Code.
- 7. Prior to the issuance of Certificate of Occupancy:
  - Final inspections shall be completed on all underground fire lines, fire sprinkler systems, fire alarm systems and chemical hood fire suppression systems.
  - Final inspections shall be completed on all buildings.

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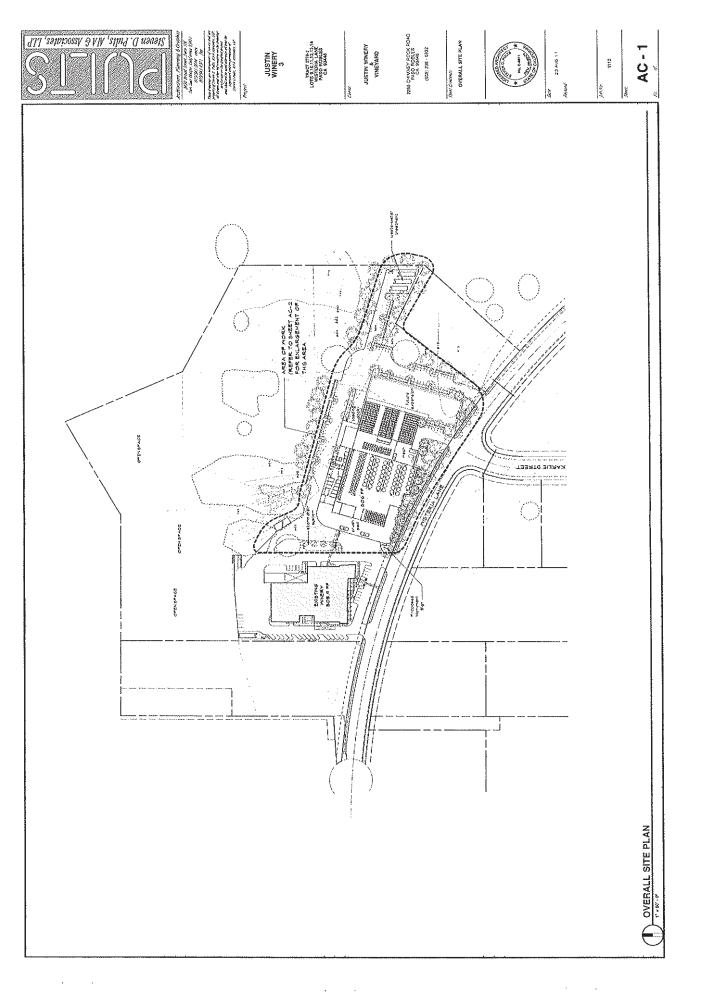
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JUSTIN WINERY 3

Sleven D. Pulls, AlA & Associates, LLP

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# Exhibit C Overall Site Plan PD 11-005 (Justin Winery & Vineyard)

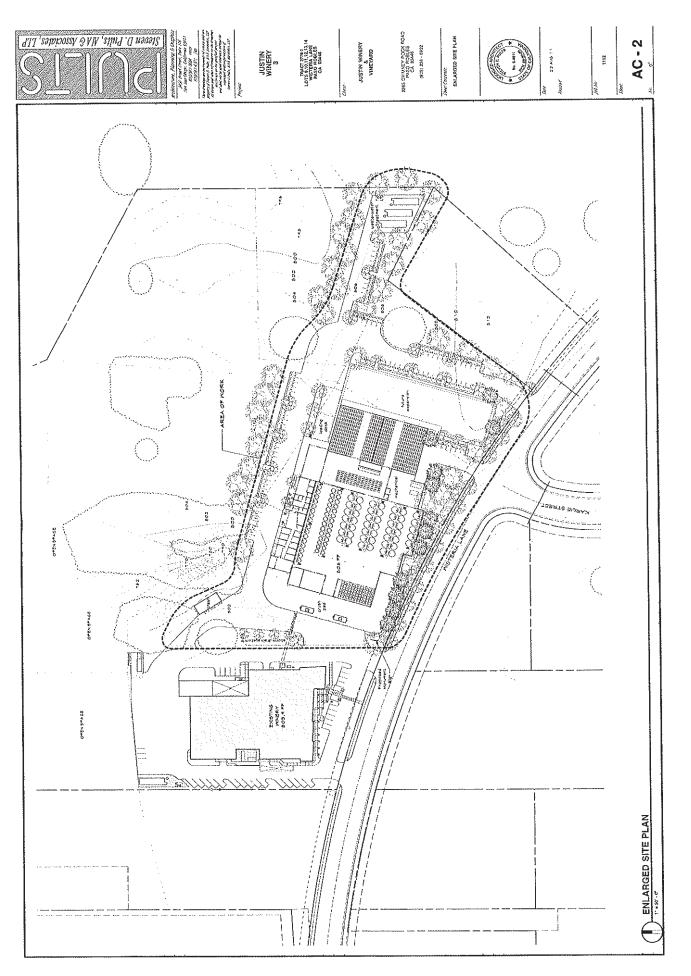
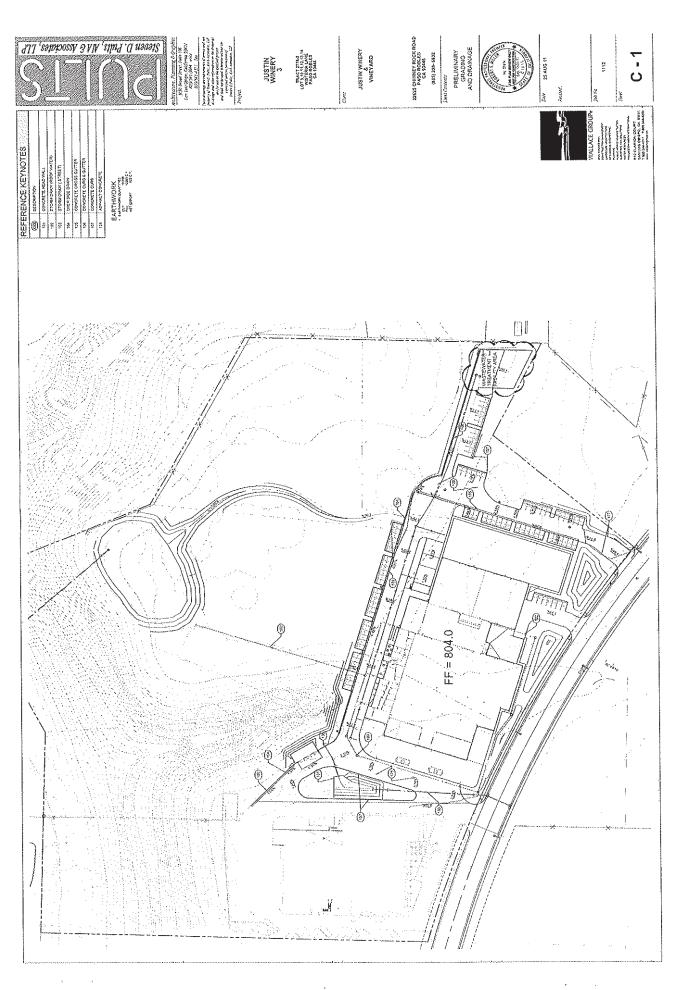
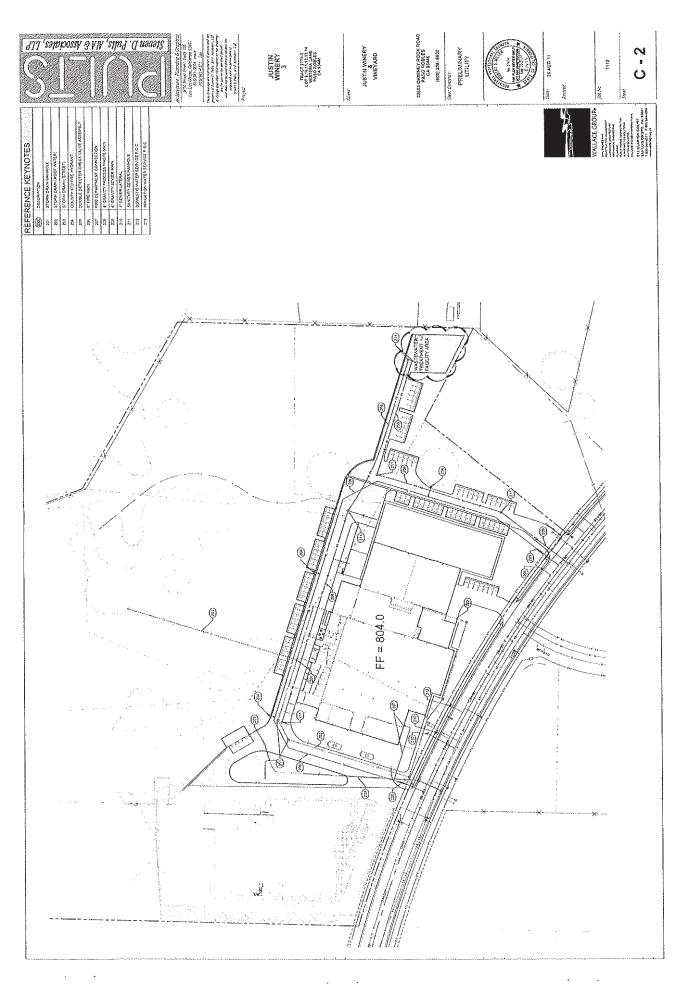


Exhibit D Enlarged Site Plan PD 11-005 (Justin Winery & Vineyard)

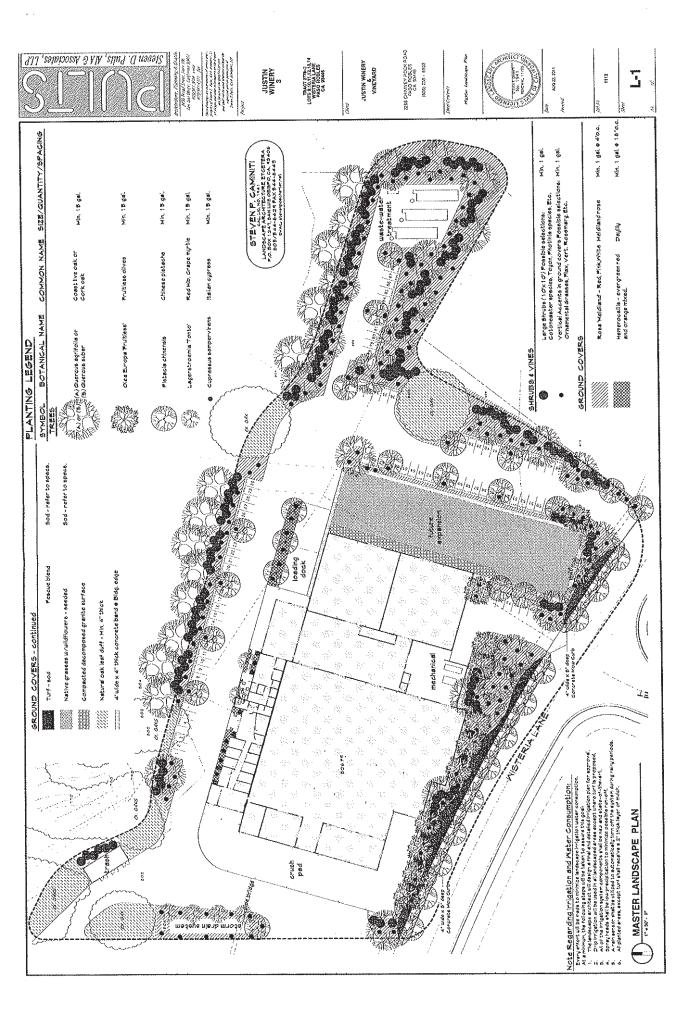
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# Exhibit E Prelim. Garding & Drainage PD 11-005 (Justin Winery & Vineyard)

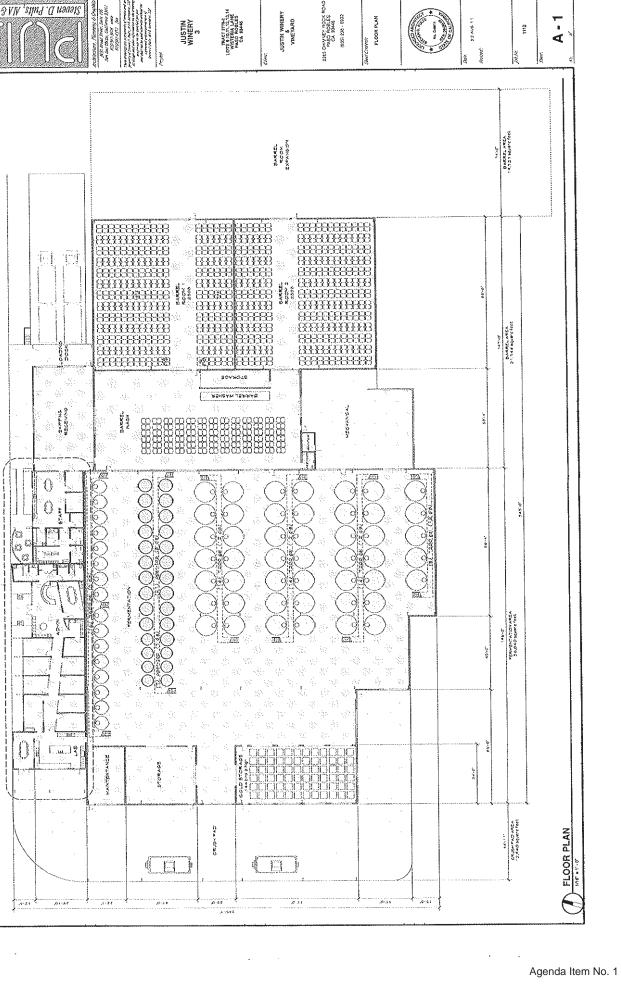


# Exhibit F Preliminary Utility Plan PD 11-005 (Justin Winery & Vineyard)



# Exhibit G Landscape Plan PD 11-005 (Justin Winery & Vineyard)

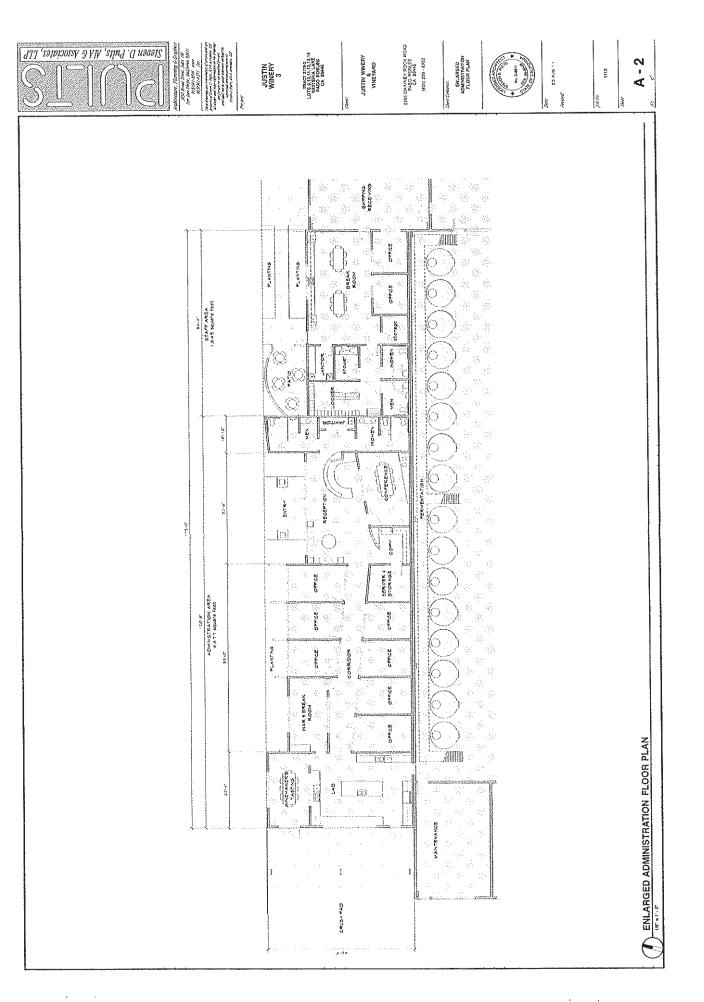


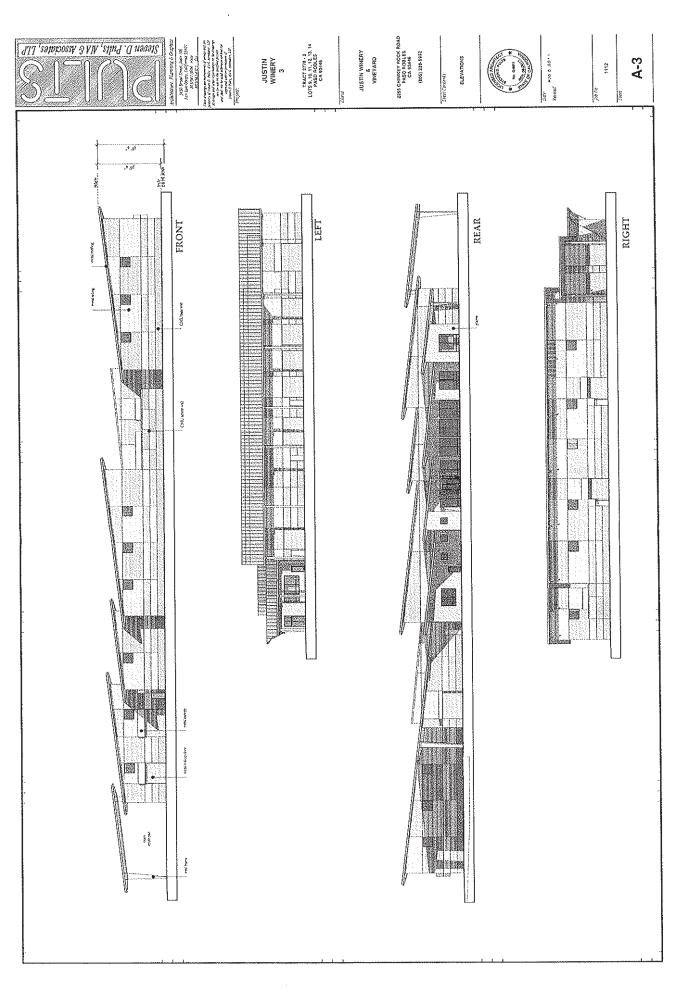


Steven D. Pults, AlA & Associates, LLP

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# Exhibit I Admin. Floor Plan PD 11-005 (Justin Winery & Vineyard)





# Exhibit J Exterior Elevations PD 11-005 (Justin Winery & Vineyard)

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# AFFIDAVIT

# **OF MAIL NOTICES**

# PLANNING COMMISSION/CITY COUNCIL PROJECT NOTICING

I, \_\_\_\_\_\_\_, employee of the City of El Paso de Robles, California, do hereby certify

that the mail notices have been processed as required for Mitigated Negative Declaration and

Planned Development 11-005 (Justin Winery) on this 6th day of September, 2011.

City of El Paso de Robles Community Development Department Planning Division

Juneap Signed:

Theresa Variano

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# PROOF OF PUBLICATION

# LEGAL NEWSPAPER NOTICES

# PLANNING COMMISSION/CITY COUNCIL PROJECT NOTICING

Newspaper: Tribune\_\_\_\_\_

Date of Publication:

ublication: September 6, 2011

Hearing Date: September 27, 2011 (Planning Commission)

Project:Notice of Intent to Adopt a Mitigated<br/>Negative Declaration and a Planned<br/>Development 11-005 (Justin Winery &<br/>Vineyard)

I, <u>Theresa Variano</u>, employee of the Community Development Department, Planning Division, of the City of El Paso de Robles, do hereby certify that this notice is a true copy of a published legal newspaper notice for the above named project.

Signed Theresa Variano

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CITY OF EL PASO DE ROBLES
NOTICE OF PUBLIC HEARING
NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION AND PLANNED DEVELOPMENT 11-005
NOTICE IS HEREBY GIVEN that the Planning Commission of he City of El Paso de Robles will hold a Public Hearing on Tues- tay, September 27, 2011. The meeting will be held at 7:30 p.m. at he City of El Paso de Robles, 1000 Spring Street, Paso Robles, California, in the City Council Chambers, to consider an adoption of a Planned Development and the associated Mitigated Negative Declaration (statement that there will be no significant environmen- al effects if certain mitigation measures are Implemented) in accordance with the provisions of the California Environmental Quality Act (CEQA) for the following project:
Plenned Development 11-005: Request to construct an 86,000 square foot white production facility.
The project has been filed by Pults & Associates on behalf of Justin Winery & Vineyard. The sile is located at the east end of Wisteria Lane, just east of the existing Justin facility. (APN: portion of 025-435-017).
The public review period for the Miligated Negative Declaration (MND) is September 6, 2011 through September 27, 2011. The proposed MND may be reviewed at the Community Development Department, 1000 Spring Street, Paso Robles, California. Copies may be purchased for the cost of reproduction.
Written comments on the proposed project and corresponding MND may be malled to the Community Development Department, 1000 Spring Street, Paso Robles, CA 93446, provided that the comments are received prior to the time of the public hearing. Oral comments may be made at the hearing. Should you have any questions regarding this application, please call Darren Nash at (805) 237-3970.
If you challenge this application in court, you may be limited to raising only those issues you or someone else raised at the public bearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing.
Darren Nash, Associate Planner September 6, 2011 6956769