

- **TO:** Planning Commission Chair and Members
- **FROM:** Steve Chase, Director, Planning and Environmental Services
- **CONTACT:** David Stone, Contract Planner
- SUBJECT: 07-102-GP, -OA/, TM, -DP, -RN; Haskell's Landing Project; Northwestern Corner of Hollister Avenue/Las Armas Road intersection; APN 079-210-049

This memo provides additional information, complementing the Staff Report prepared and distributed for the February 9, 2009 hearing. It also provides the following revised Staff Report Attachments: Resolution (Attachment 1); Findings (Attachment 1, Exhibit 1); Conditions of Approval (Attachment 1, Exhibit 2); and Development Agreement (Attachment 6).

Additional responses and discussion to issues raised by the Planning Commission at the meeting of November 17, 2008 are listed below.

# 1. **Project Description**

The project residential unit mix has been revised to mirror the City proposal that is being evaluated in the Track 1 GPA Process. The proposed affordable unit inventory now includes five (5) studio units at moderate income household levels (80 to 120 percent of median) and five (5) one-bedroom units at above moderate income household levels (120 to 200 percent of median), all subject to 55-year resale restriction (the proposed resale restriction was originally pegged at 30 years). In addition, the project would provide in-lieu fees for ten (10) affordable units. The City currently identifies an affordable unit in-lieu fee of \$80,650 per unit. The changes are outlined below (deletions in strikeout, additions are underlined), as well as in the revised Development Plan submitted to the City on January 30, 2009:

# Road Naming

The proposed project would include naming of eight internal street segments, as approved by the Santa Barbara County Fire Department, Public Safety Dispatch, and Surveyor (November 6, 2008): Sanderling Lane; Whimbrel Lane; Samwill Court; Willet Drive, Curlew Drive, Scaup Court, Stilt Court; and Grebe Drive.

Unit Type	Number	Area (square feet)	Sales Category
Three-Bedroom <sup>1</sup> SFR	19	3,050	Market
Three-Bedroom <sup>1</sup> SFR Detached	3	3,050	Market
Three-Bedroom SFR	19	2,650	Market
Three-Bedroom SFR Detached	1	2,650	Market
Three-Bedroom T.H. <sup>1</sup>	17	2,324	Market
Two-Bedroom <sup>1</sup> T.H.	17	1,813	Market
Two-Bedroom <sup>1</sup> T.H. detached	2	1,813	Market
Two-Bedroom1 T.H.	<u> </u>	1,364	Market
Two-Bedroom T.H.	8	<del>1,364</del>	Affordable
One-Bedroom T.H.	<u>1</u>	774	<u>Market</u>
Studio	<u>1</u>	<u>566</u>	<u>Market</u>
One-Bedroom T.H.	6 <u>5</u>	774	Affordable
Studio	<del>6</del> <u>5</u>	566	Affordable

 Table 1: Haskell's Landing Residential Habitable Building Areas

Note: 1: Option for one additional bedroom

# 2. Biological Resources

# **Conservation Element 2.2**

The proposed project CE-2.2 GPA has been revised to mirror the City proposal that is being evaluated in the Track 3 GPA Process (see February 9, 2009 Staff Report Attachment 3 for the existing and proposed policy wording). The revised proposed language in Attachment 3 (the attachment version includes deletions in strikeout, and additions in underlined text) follows:

**CE 2.2** Streamside Protection Areas. [GP/CP] A streamside protection area (SPA) is hereby established along both sides of the creeks identified in Figure 4-1. The purpose of the designation shall be to preserve the SPA in a natural state in order to protect the associated riparian habitats and ecosystems. The SPA shall include the creek channel, wetlands and/or riparian vegetation related to the creek hydrology, and an adjacent upland buffer area. The width of the SPA upland buffer shall be as follows:

a. The SPA upland buffer shall be 50 feet outward on both sides of the creek, measured from the top of the bank or the outer limit of wetlands and/or riparian vegetation, whichever is greater. The City may consider increasing or decreasing the width of the SPA upland buffer on a case-by-

case basis at the time of environmental review. The City may allow portions of a SPA upland buffer to be less than 50 feet wide based on a site specific assessment if (1) there is no feasible alternative siting for development that will avoid the SPA upland buffer; and (2) the project's impacts will not have significant adverse effects on streamside vegetation or the biotic quality of the stream.

b. If the provisions above would result in any legal parcel created prior to the date of this plan being made unusable in its entirety for any purpose allowed by the land-use plan, exceptions to the foregoing may be made to allow a reasonable economic use of the parcel, subject to approval of a conditional use permit.

# Attachment 1, Exhibit 2, Conditions

(deletions are indicated in strikeout, additions are underlined)

# a. Condition 17, page 14 (Large Page 42)

17. The final landscape plan shall include barrier plantings of native riparian shrub and understory species (e.g., blackberry, California rose, and other thorny species) on the existing margin of the proposed protected area and the Devereux Creek channel combined with appropriate fencing to reduce encroachment into the area by humans and domestic pets.

The additional language is removed to address concerns identified by Design Review Board members relative to providing on open visual quality to the proposed Devereux Creek greenbelt.

# 3. Housing

# Housing Element 11.5 Options

Staff has concluded that the proposed project GPA is appropriate in this instance due to the following factors:

c. The project does not request bonus density, while providing for <u>20–10</u> affordable units onsite;

# 4. Development Agreement

As discussed previously, the applicant has revised the proposed project's approach to complying with City General Plan Housing Element Policy 11.5. The proposed Development Agreement language has been revised accordingly, and is provided in its entirety (see Attachment 6).

# 5. Requested Modifications

Consistent with the analysis provided in 11-17-08 Staff Report Attachment 4 CZO Analysis, pages 474-475, the applicant is requesting the following modifications per the provisions of §35-174.8(1), Article II of the City Code (Coastal Zoning Ordinance or CZO):

- Reduction of the front yard setback requirement (20 ft. from road right-of-way or 50 ft. from centerline) to allow for construction of 15 units between 11 18 feet from the Hollister Avenue right of way, and for construction of 10 units between 11 13 feet from the Las Armas Road right of way, as shown on the Development Plan (07-102-DP) (Section 35.74.8.1).
- Reduction of the front yard setback requirement (20 ft. from road right-of-way or 50 ft. from centerline) to allow for construction of the units a minimum distance of 5 feet from the right of way, and 19 feet from the centerline of the interior roads, as shown on the Development Plan (07-102-DP) (Section 35.74.8.1).
- Modification of the parking setback of requiring that uncovered areas be screened from street and adjacent residences to a height of 4' by plantings, fences or walls, for on-street parking spaces as shown on the Development Plan (07-102-DP) (Section 35.74.12.2.b).
- Modification of the parking standards requiring no encroachment into a street or a sidewalk when backing out of space, by providing parking pockets that would back on to private streets as shown on the Development Plan (07-102-DP) (Section 35.114.3.d).

**Discussion**: The residential units facing Hollister Avenue and Las Armas Road are considered through lots with front yard setbacks measured from both these roadways and the interior streets. The guest parking located within unit driveways are in excess of the required Article II requirements, and are there not subject to the Parking Setback modification. The proposed parking along the northern property boundary west of Devereux Creek will not be able to be screened from adjacent residents, so in this instance and in similar areas where similar situation may occur, a modification is required. It is expected, however, that all parking pockets along private roadways would have screening, though it has not been indicated on conceptual landscape plans.

# ATTACHMENTS

- 1. Revised Attachment 1 Planning Commission Resolution No. 09-\_\_\_
- 2. Revised Attachment 1 Exhibit 1, Findings
- 2. Revised Attachment 1, Exhibit 2, Conditions
- 4. Revised Attachment 6, Draft Development Agreement

# **ATTACHMENT 1**

# PLANNING COMMISSION RESOLUTION 09-\_\_\_

# PLANNING COMMISSION RESOLUTION NO. 09-\_\_

#### A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GOLETA RECOMMENDING TO THE CITY COUNCIL APPROVAL OF VARIOUS ACTIONS RELATED TO THE HASKELL'S LANDING PROJECT; CASE NO. 07-102-GP, -OA, -TM, -DP, -RN; NORTHWESTERN CORNER OF HOLLISTER AVENUE / LAS ARMAS ROAD INTERSECTION; APN 079-210-049

**WHEREAS**, an application was submitted on May 8, 2007 by Oly Chadmar Sandpiper General Partnership, LLC, applicants, requesting approval of a General Plan Agreement, Ordinance Amendment, Vesting Tentative Tract Map, Development Plan, and Road Naming; and

**WHEREAS**, the application was found complete for processing on February 19, 2008, and was revised from 102 to 101 units on August 18, 2008; and

WHEREAS, the application is for two General Plan Amendments, an Ordinance Amendment to establish a Development Agreement, a vesting tract map to create a one lot subdivision of the 14.46-acre parcel for airspace condominium purposes to provide for 101 residential units, associated infrastructure, and common open space, a Development Plan to allow the construction of a 101-unit residential condominium project totaling 138,061 square feet (s.f.) of building coverage, and 95,628 s.f. of streets, sidewalks, driveways, and parking areas, modifications to Coastal Zoning Ordinance front yard setback standards, parking setbacks requiring screening of uncovered areas from street and adjacent residences, and parking standards requiring no encroachment into a street or a sidewalk when backing out of a space, and a Road Naming to provide eight names to internal project site streets; and

**WHEREAS**, the procedures for processing the project application have been followed as required by state and local laws; and

**WHEREAS**, the Planning Commission conducted a duly noticed public hearing on the project application on November 17, 2008, and February 9, 2009, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, the Planning Commission has considered the entire administrative record, including application materials, staff reports for the November 17, 2008, and February 9, 2009 public hearings, the Addendum to 94-EIR-9 as revised by the February 9, 2009 staff report, The Residences at Sandpiper SEIR, and Goleta General Plan/Coastal Land Use Plan EIR dated November 10, 2008, and oral and written testimony from interested persons; and

**WHEREAS**, the Planning Commission finds that approval of Case No. 07-102-GP, -OA, - TM, -DP, -RN; would be consistent with the City's General Plan, the provisions of Article II, Chapter 35 of the Goleta Municipal Code (the Coastal Zoning Ordinance); and the ability to make the required findings, including findings pursuant to the California Environmental Quality Act (CEQA).

# NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF GOLETA AS FOLLOWS:

# <u>SECTION 1</u>. Recommendation for Adoption of the Addendum to 94-EIR-9, The Residences at Sandpiper SEIR, and Goleta General Plan/Coastal Land Use Plan EIR dated November 10, 2008.

The Planning Commission hereby recommends that the City Council adopt the CEQA findings set forth in Exhibit 1 to this resolution, pursuant to Section 15074 of the State Guidelines for Implementation of the California Environmental Quality Act.

# **SECTION 2.** Recommendation for the General Plan Amendments.

The Planning Commission hereby recommends that the City Council adopt the findings set forth in Exhibit 1 for the Amendments to the following General Plan Policies: Conservation Element Policy 2.2; and Housing Element Policy 11.5.

# **SECTION 3.** Recommendation for the Ordinance Amendment.

The Planning Commission hereby recommends that the City Council adopt the findings for an Ordinance Amendment to establish a Development Agreement between the City of Goleta and Oly Chadmar Sandpiper General Partnership, set forth in Exhibit 1 to this resolution, pursuant to Section 35-180 of Chapter 35, Article II, the Coastal Zoning Ordinance, of the Goleta Municipal Code.

# **SECTION 4**. Recommendation for the Development Plan.

The Planning Commission hereby recommends that the City Council adopt the findings set forth in Exhibit 1 and conditions set forth in Exhibit 2 of this resolution pursuant to Section 35-174 of Chapter 35, Article II, the Coastal Zoning Ordinance, of the Goleta Municipal Code.

# SECTION 5. Recommendation for the Road Naming.

The Planning Commission hereby recommends that the City Council adopt the findings set forth in Exhibit 1 of this resolution pursuant to Section 35-178 of Chapter 35, Article II, the Coastal Zoning Ordinance, of the Goleta Municipal Code.

**SECTION 6**. **Documents.** The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the City Clerk, City of Goleta, 130 Cremona Drive, Suite B, Goleta, California, 93117.

**SECTION 7.** The City Clerk shall certify to the adoption of this resolution.

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

BRENT DANIELS, CHAIR

ATTEST:

# **APPROVED AS TO FORM:**

DEBORAH CONSTANTINO CITY CLERK

TIM GILES CITY ATTORNEY

STATE OF CALIFORNIA)COUNTY OF SANTA BARBARA)SS.CITY OF GOLETA))

I, DEBORAH CONSTANTINO, City Clerk of the City of Goleta, California, DO HEREBY CERTIFY that the foregoing Planning Commission Resolution No. 09-\_\_ was duly adopted by the Planning Commission of the City of Goleta at a regular meeting held on the \_\_ day of \_\_\_\_, 2009, by the following vote of the Commission members:

AYES:

NOES:

ABSENT:

(SEAL)

DEBORAH CONSTANTINO CITY CLERK

# EXHIBIT 1 FINDINGS

# HASKELL'S LANDING PROJECT CASE NO. 07-102- GP, -OA, -DP, -VTM, -RN; NORTHWESTERN CORNER OF HOLLISTER AVENUE / LAS ARMAS ROAD INTERSECTION; APN 079-210-049

# 1.0 CEQA FINDINGS

Findings pursuant to the California Environmental Quality Act Guidelines Section 15074:

1.1 Consideration of the Addendum dated November 10, 2008 to the Aradon Project Environmental Impact Report (EIR), 94-EIR-9, The Residences at Sandpiper Supplemental EIR (SEIR), and the City of Goleta General Plan/Coastal Land Use Plan EIR

The Addendum dated November 10, 2008 for the Haskell's Landing Project and revisions as included in the staff report of February 9, 2009 were presented to the Planning Commission and all voting members of the Commission have reviewed and considered the Addendum dated November 10, 2008 and revisions dated February 9, 2009, including the impact summary tables from 94-EIR-9, The Residences at Sandpiper SEIR, and relevant sections of the City of Goleta General Plan/Coastal Land Use Plan EIR prior to recommending that the City Council approve this proposal. In addition, all voting Commissioners have reviewed and considered the testimony and additional information presented at or prior to the public hearing on November 17, 2008. The Addendum as revised reflects the independent judgment of the Planning Commission and is adequate for this proposal pursuant to Section 15164 of the State CEQA Guidelines.

#### 1.2 Findings that Certain Unavoidable Impacts are Mitigated to the Maximum Extent Feasible

The original EIR for the Aradon Project, 94-EIR-9, The Residences at Sandpiper SEIR, and the Goleta General Plan/Coastal Land Use Plan identified four environmental impacts which cannot be fully mitigated and are therefore considered unavoidable. With implementation of the Haskell's Landing project, significant and unavoidable impacts on loss of open space, potential for infrequent exposure to electronic magnetic frequencies (EMF) along the eastern project boundary, contributions to solid waste disposal, and school enrollments, and incremental impacts on

recreational coastal trail use in the vicinity are expected. Mitigation is required, including notification to future owners of potential EMF exposure, preparation of a Solid Waste Management Program, notification of the Goleta Union School District and Santa Barbara High School District of the expected buildout date of the project, and payment of mandatory school fees. No other feasible mitigation is known that would further reduce the severity of these impacts. To the extent that impacts remain significant and unavoidable, the impacts are acceptable when weighed against the overriding social, economic, and other public benefits set forth in the Statement of Overriding Considerations included herein.

# 1.3 Findings that Certain Impacts are Mitigated to Less than Significant Levels by the Conditions of Approval

The Addendum dated November 10, 2008, and revisions provided in the February 9, 2009 staff report addressed the following issue areas and found that impacts could be mitigated to less than significant levels:

<u>Aesthetics/Visual Resources</u>: With implementation of mitigation measures which address project architecture, landscaping, lighting, utility screening and DRB review, project impacts to visual resources would be reduced to less than significant levels.

<u>Air Quality</u>: With implementation of mitigation measures to reduce dust, NOx, and ROC emissions, requirement to use non-CFC refrigerants, compliance with APCD rules and regulations, and incorporation of alternative transportation and energy efficiency into the project operations, air quality impacts would be reduced to less than significant levels.

<u>Biology</u>: With implementation of mitigation measures including a Vegetation Enhancement Plan (VEP) for Devereux Creek and adjacent wetland and native grassland habitat, Best Management Practices to minimize degradation of water quality, designing site grading to facilitate runoff to riparian and wetland habitats rather than to the sewer system, using directional drilling to accomplish utility placement within the Devereux Creek corridor, impacts to biological resources would be reduced to less than significant levels.

<u>Cultural Resources</u>: Mitigation is required to monitor initial construction by a City-qualified archaeologist and local Native American observer to identify and mitigate impacts, if necessary, to previously unknown archaeological resources that could be encountered during site preparation activities. Implementation of this mitigation would reduce the potential for archaeological impacts to less than significant levels. <u>Geology/Drainage</u>: With implementation of mitigation measures including erosion control, implementation of soils report recommendations to address on-site soil constraints during construction, and requirement for grading and drainage design details to be approved by Community Services prior to land use permits, geology and drainage impacts would be reduced to less than significant levels.

<u>Noise</u>: With implementation of mitigation restricting short-term construction activities and mitigation requiring acoustical analysis to identify construction methods that will ensure that noise levels in interior areas of the hotel would not exceed 45 dBA CNEL, and construction of a noise barrier along the northern property boundary and extending 50 feet west and east of the northwestern and northeastern property boundaries, respectively, noise impacts would be reduced to less than significant levels.

<u>Public Services</u>: With compliance with mitigation measures requiring confirmation of adequate water and sewage treatment capacities to serve the project these, public services impacts would be reduced to less than significant levels.

<u>Traffic/Circulation</u>: With implementation of mitigation measures requiring payment of transportation improvement fees, and review and approval of roadway and drainage improvements by Community Services staff, project transportation/circulation impacts would be reduced to less than significant levels.

<u>Water Resources</u>: With implementation of mitigation measures which require implementation of BMPs during construction, review and approval of grading and drainage plans by Community Services staff, implementation of a pesticide/herbicide/fertilizer plan to minimize use of these chemicals in the landscape plan, incorporation of water saving irrigation methods, and confirmation of adequate water supply from the Goleta Water District, water resource and flooding impacts would be reduced to less than significant levels.

# 1.4 Statement of Overriding Considerations

The original EIR for the Aradon Project, 94-EIR-9, The Residences at Sandpiper SEIR, the Goleta General Plan/Coastal Land Use Plan, and the Addendum dated November 10, 2008 identify four environmental impacts which cannot be fully mitigated and are therefore considered unavoidable. With implementation of the Haskell's Landing project, significant and unavoidable impacts on loss of open space, potential for infrequent exposure to electronic magnetic frequencies (EMF) along the eastern project boundary, contributions to solid waste disposal and school enrollments, and incremental impacts on recreational coastal trail use in the vicinity are expected. Required mitigation/conditions of approval would not reduce these impacts below the level of significance. Pursuant to CEQA Section 15093, any remaining significant effects on the environment are acceptable due to these overriding considerations: the project would provide 10 affordable housing units onsite, and provide inlieu fees equivalent to 5 units (equal to 5 percent of the units) at prices affordable to very low-income households, and 5 units (equal to 5 percent of the units) at prices affordable to low-income households). Therefore, the Planning Commission finds that these benefits outweigh the aesthetic, potential hazards, public services, and recreational impacts associated with the project.

#### 1.5 Full Disclosure and Acceptance of the Addendum to 94-EIR-9, The Residences at Sandpiper SEIR, and the Goleta General Plan/Coastal Land Use Plan EIR

The Planning Commission finds that 94-EIR-9, The Residences at Sandpiper SEIR, and the Goleta General Plan/Coastal Land Use Plan EIR as amended by the Addendum dated November 10, 2008 and staff report of February 9, 2009 is complete, accurate, adequate, and is a good faith effort at full disclosure under CEQA. The Planning Commission further finds that the Addendum as revised has been completed in compliance with CEQA. Mitigation measures identified in the Addendum, which would avoid or reduce potentially significant impacts to less than significant levels, have been incorporated into the project as conditions of approval for 07-102- GP. -OA, -DP, -VTM, -RN. Based on the whole of the record before it, the Planning Commission recommends that the City Council accept the Addendum to 94-EIR-9. The Residences at Sandpiper SEIR, and the Goleta General Plan/Coastal Land Use Plan EIR dated November 10, 2008 for fulfilling the environmental review requirements for the Haskell's Landing Project in compliance with CEQA.

# 1.6 Environmental Reporting and Monitoring Program

Public Resources Code Section 21081.6 requires that the City adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of approval in order to mitigate or avoid significant effects on the environment. The approved project description and conditions of approval, with their corresponding permit monitoring requirements, are hereby adopted as the monitoring program for this project. The monitoring program is designed to ensure compliance during project implementation.

# 1.7 Location of the Record of Proceedings

The documents and other materials which constitute the record of proceedings upon which this recommendation is based are in the custody of the Secretary of the Planning Commission, Planning and Environmental Services located at 130 Cremona Drive, Suite B, Goleta, CA 93117.

# ADMINISTRATIVE FINDINGS

**2.0 General Plan Amendment:** Government Code Section 65358 requires that any adopted general plan amendment must be in the public interest.

The proposed amendments to the land use plan would provide the subject property with flexibility to preserve and enhance Devereux Creek Environmentally Sensitive Habitat Area (ESHA), and provide for 10 onsite affordable housing units, and provide in-lieu fees equivalent to 5 units at prices affordable to very low-income households, and 5 units at prices affordable to low-income households. The proposed 50-foot development setback from top of bank, implementation of the proposed Vegetation Enhancement Plan of the ESHA area, preservation of all wetland habitats and primary native grassland habitats as open space, restoration of Devereux Creek flows through the site, and implementation of Best Management Practices ensuring enhancement of runoff water quality would ensure consistency with General Plan Conservation Element policies relative to compatible uses within the creek corridor. Identification of a proposed County Fire Station No. 10 adjacent and west of the project site would provide for the much-needed development of this facility resulting from the proposed Ordinance Amendment and Development Agreement in the western Hollister Avenue corridor area. Therefore, these amendments would be in the public interest in that intended uses for the property, including onsite affordable housing, biological habitat restoration, and regional fire protection facilities will be allowed on and adjacent to the property now and in the future.

- **3.0** Ordinance Amendment: Pursuant to Section 35-325 of Article II, Chapter 35, of the Goleta Municipal Code (Coastal Zoning Ordinance), an Ordinance Amendment shall be approved only if all of the following findings can be made:
  - 3.1 The request is in the interests of the general community welfare.

The proposed Ordinance Amendment provides for a Development Agreement (DA) between the City of Goleta and Oly Chadmar Sandpiper General Partnership, which would address funding of infrastructure addressing General Plan concurrency policies PF 3.2, 3.3, 3.4, as well as Section PF 9, particularly PF 9.6 and 9.7. The DA funding would provide essential fire protection infrastructure for County Fire Station 10, to be located west and adjacent of the Haskell's Landing Project site. The Fire Station 10, as described in the General Plan Public Facilities Element, is required to address a critical existing deficiency in fire protection response in the western Hollister Avenue corridor. Therefore, in addition to providing for the proposed Haskell's Landing Project, the DA would fund fire protection infrastructure that would benefit the general community welfare, specifically, in the western Hollister Avenue corridor.

3.2 The request is consistent with the General Plan, the requirements of State planning and zoning laws, and this Article.

The proposed Ordinance Amendment is consistent with the General Plan, the requirements of State planning and zoning laws, and Article II, as described in the staff report for the Planning Commission hearing of November 17, 2008.

3.3 The request is consistent with good zoning and planning practices.

The request is consistent with good zoning and planning practices. Requested modifications to front yard setbacks, parking setbacks for screening uncovered areas from street and adjacent residences, and parking standards requiring no encroachment into a street or a sidewalk when backing out of a space would provide for preservation of sensitive biological resources along the Devereux Creek corridor, vernal pools, and native grasslands. This is evident by the fact that: 1) proposed building coverage of 21.92 percent of total project area is well below the 30 percent CZO maximum; building heights of 27 feet maximum are well below the 35 foot height CZO maximum; 3) the total proposed landscape / open space of 55 percent substantially exceeds the CZO minimum of 40 percent; and 4) the proposed project provides a 30-foot landscaping strip along Hollister Avenue and a minimum 10-foot landscaping along Las Armas Road, exceeding the CZO standard of 10 feet.

**4.0 Vesting Tentative Tract Map:** Pursuant to Section 66474 of the State Subdivision Map Act and Chapter 21, Subdivision Regulations, of the Goleta Municipal Code, a Vesting Tentative Tract Map shall be approved only if all of the following findings can be made:

4.1 The proposed map is consistent with applicable general and specific plans.

The proposed tract map is consistent with the property's General Plan land use designation and is consistent with applicable General Plan policies as identified in the consistency analysis included in Attachment 4 of the staff reports for the Planning Commission hearings of November 17, 2008 and February 9, 2009. There is no specific plan that applies to the subject property.

4.2 That the design or improvement of the proposed subdivision is consistent with applicable general and specific plans.

The design of the proposed tract map and associated development project are consistent with applicable General Plan policies as identified in the consistency analysis included in Attachment 4 of the staff reports for the Planning Commission hearings of November 17, 2008 and February 9, 2009. The project has been found to be consistent, as conditioned, with applicable design and improvement policies, resulting in development that is compatible the surrounding area and provides all necessarv with improvements. There is no specific plan that applies to the subject property.

4.3 That the site is physically suitable for the type of development.

The subject property is considered physically suitable for the proposed tract map and associated development project. The property is of sufficient size (14.46 acres) to allow a one lot subdivision of the 14.46-acre parcel for airspace condominium purposes to provide for 101 residential units, associated infrastructure, and common open space. Development of the proposed Haskell's Landing Project could be accommodated while providing for adequate improvements, infrastructure, public facilities/services, parking, internal circulation, and landscaping.

4.4 That the site is physically suitable for the proposed density of development.

The subject property is physically suitable for the proposed tract map and proposed development. The location, size, topography, and geologic conditions associated with the project site are suitable for the proposed project. The density of existing and proposed development can be accommodated while providing for adequate improvements, infrastructure, public facilities/services, parking, internal circulation, and landscaping. 4.5 That the design of the subdivision or the proposed improvements is not likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat.

The proposed tract map and associated development would not result in any effects on biological resources that cannot be mitigated to less than significant levels. Significant environmental impacts related to loss of open space, potential for infrequent exposure to electronic magnetic frequencies (EMF) along the eastern project boundary, contributions to solid waste disposal, and incremental impacts on coastal trails in the vicinity would be expected of any development buildout on this project site. Potential environmental impacts and feasible means by which impacts that are reduced below the level of significance are described in the Addendum to an EIR dated November 17, 2008, and in the required conditions of approval included in Exhibit 2.

4.6 That the design of the subdivision or type of improvements is not likely to cause serious public health problems.

The proposed land division would not result in any serious public health problems. The impact on public health associated with potential exposure of future residents along the eastern project site boundary to EMF of 2 milligauss (mG) has not been conclusively determined. Therefore, this effect is considered appropriately addressed by notification to future owners of this potential exposure. Associated improvements can safely be accommodated and water, sewer, police, and fire protection services are available and adequate to serve development facilitated by the tract map.

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

The property does not include easements for use by the public at large, and would therefore not conflict with such easement for access through the site. Project plans would include improvements within the rights of way of Hollister Avenue and Las Armas Road, subject to Community Services Department review and approval, which would facilitate pedestrian and transit access in this vicinity.

**5.0 Final Development Plan and DP Amendment**: Pursuant to Section 35-174 of Article II, Chapter 35, of the Goleta Municipal Code (Coastal Zoning Ordinance), a Preliminary or Final Development Plan shall be approved only if all of the following findings can be made:

5.1 That the site for the project is adequate in size, shape, location, and physical characteristics to accommodate the density and intensity of development proposed.

The project site is adequate in size, shape, location, and physical characteristics to accommodate the density and intensity of development proposed, including structures, parking lots, circulation system, and landscaping to accommodate the project A total of 258 parking spaces would be provided, design. exceeding the 218 spaces required under the Coastal Zoning Ordinance Parking Regulations Division 6, Section 35-108. An additional 59 additional parking spaces would be available within the longer driveways that serve a portion of the residential units. Overall, there is sufficient acreage onsite to accommodate the necessary parking, density and intensity of development proposed.

5.2 That adverse impacts are mitigated to the maximum extent feasible.

Potential impacts involving aesthetics, air quality, biological resources, cultural/archaeological resources, geology/soils, hazards and hazardous materials, noise, recreation, public services, transportation/traffic, utilities/service systems, and water resources would be reduced to less that significant levels through implementation of the required conditions of approval included in Exhibit 2 and 3.

#### 5.3 That streets and highways are adequate and properly designed.

All existing streets and highways serving the proposed project are adequate and properly designed and, subject to the improvements, dedications, and fee payments specified in conditions of approval (Exhibit 2 and 3), can accommodate the traffic generated by the project. The project, through required conditions of approval, would widen Hollister Avenue adjacent to the site frontage and construct half-street improvements on Las Armas Road from Hollister Avenue to Campasino Drive along the project frontage, to provide the required sight distance for vehicles entering or exiting from the site, as well as provide frontage improvements on these roadways. A striped left-turn pocket at the Road A and Las Armas Road intersections with Hollister Avenue would also be provided throughout the construction of probable future projects along the western Hollister Avenue corridor. 5.4 That there are adequate public services, including but not limited to, fire protection, water supply, sewage disposal, and police protection to serve the project.

The proposed project would be served by the Santa Barbara County Fire Department, the Goleta Water District, the Goleta West Sanitary District, and the City of Goleta Police Department. These agencies and districts have adequate capacity to serve the proposed Haskell's Landing Project.

5.5 That the project will not be detrimental to the health, safety, comfort, convenience, and general welfare of the neighborhood and will not be incompatible with the surrounding areas.

The proposed project would not be detrimental to the health, safety, comfort, convenience, and general welfare of the neighborhood and would not be incompatible with the surrounding areas. The project would be served by the appropriate water and sewer districts and, as conditioned (see Exhibit 2 and 3), would have safe and adequate primary and emergency/secondary vehicular access. The design of the project would be compatible with surrounding development and would provide a hotel land use complementary to the surrounding uses.

5.6 That the project is in conformance with 1) the General Plan and 2) the applicable provisions of this Article.

The proposed project is consistent with the General Plan land use designation of PR-8, Planned Residential, maximum 8 units/per acre, as well as applicable policies as identified in the Planning Commission staff reports for the hearing of November 17, 2008, Attachment 4, and February 9, 2009. The project would also be consistent with applicable zoning ordinance standards, subject to approval of requested modifications (see staff reports dated November 17, 2008, Attachment 5, and February 9, 2009).

5.7 That the project will not conflict with any easements required for public access through, or public use of a portion of the property.

The property does not include easements for use by the public at large, and would therefore not conflict with such easement for access through the site. Project plans would include improvements within the rights of way of Hollister Avenue and Las Armas Road, subject to Community Services Department and City of Santa Barbara review and approval. These improvements would facilitate pedestrian and transit access in the vicinity.

#### EXHIBIT 2 CONDITIONS OF APPROVAL HASKELL'S LANDING PROJECT 07-102-GP, -OA, - TM, -DP, -RN

1. **AUTHORIZATION:** This Development Plan and Vesting Tentative Tract Map and the conditions set forth below authorize development proposed in Case No. 07-102-GP, -OA, - TM, -DP, -RN marked "Officially Accepted, \_\_\_\_\_, 2008, Planning Commission Exhibits 1 and 2." Any deviations from the exhibits, project description, or conditions must be submitted to the City of Goleta for its review and approval. Deviations without the above-described approval will constitute a violation of the permit approval. The exhibits associated with this permit include:

07-102-GP, -OA, - TM, -DP, -RN: Haskell's Landing Development Plan Project Data (Sheet 2 of 4 dated January 28, 2009) Overall Site Plan (Sheet 2 of 4 dated January 28, 2009) Site Plan (Sheet 2 of 4 dated January 28, 2009) Ground Floor Plan (Sheets 1, 7, and 12, dated August 18, 2008) Second Floor Plan(Sheets 2, 8, and 13, dated August 18, 2008) Exterior Elevations (Sheets 1-8, dated October 1, 2008) Preliminary Landscape Plan Redesign (dated August 18, 2008) Vegetation Enhancement Plan (dated June 19, 2008) Vesting Tentative Tract Map 32032 (dated August 18, 2008) Vesting Tentative Map - Preliminary Grading and Drainage Plan (Sheet 3 of 4 dated August 18, 2008) Pedestrian Circulation Plan (Sheet 5 dated August 18, 2008)

<u>07-102-TM: Vesting Tentative Tract Map</u> Vesting Tentative Tract Map No. 32032 dated August 18, 2008

# 2. AUTHORIZED DEVELOPMENT:

<u>Vesting Tentative Tract Map (07-102-TM)</u>: A request for a one lot subdivision of the 14.46-acre tract for airspace condominium purposes to provide for 101 residential units, associated infrastructure, and common open space.

#### General Plan Amendments (07-102-GP)

The project description included several proposed amendments that have been adopted by the City of Goleta through the Track 2 General Plan Amendment process. Only two amendments to Goleta General Plan policies and tables specific to development on the project site remain as part of the project. These amendments address issues include: allowing for a 50-foot development setback from Devereux Creek top of bank (Conservation Element Policy 2.2); and affordable housing inclusionary standards (Housing Element Policy 11.5).

#### Development Agreement (07-102-OA)

A Draft Development Agreement (DA) between the City of Goleta and Oly Chadmar Sandpiper General Partnership has been proposed that would address funding of infrastructure addressing General Plan concurrency policies PF 3.2, 3.3, 3.4, as well as Section PF 9, particularly PF 9.6 and 9.7. The Draft DA is included as Attachment 6.

#### Development Plan (07-007-DP):

The Final Development Plan is a request to allow the construction of a 101unit residential condominium project totaling 138,061 square feet (s.f.) of building coverage, and 95,628 s.f. of streets, sidewalks, driveways, and parking areas

<u>Unit and Building Design:</u> Seven residential two-story building types are proposed, arranged around two loop road configurations, accessed from Hollister Avenue on the west and Las Armas Road on the east. Single family residence (SFR detached) and single family attached duplex units would provide three bedrooms, with half of the units having an option for an additional bedroom. These units would have a maximum height from finished floor to roof ridgeline of 26.5 feet, and Townhouse (T.H., attached) triplex and four-plex units would have a maximum height of 27 feet. The 2- and 3-bedroom T.H. floor plan to be offered at the market sales category would provide for an extra optional bedroom. Habitable building areas would vary as identified in Table 1 (see page 5):

The proposed project would provide 5 studios (equal to 5 percent of all units) to affordable to moderate-income (80 to 120 percent of median) households, and 5 one-bedroom (equal to 5 percent of all units) affordable to households earning 120 to 200 percent of the median income, all subject to a 55-year resale restriction. In addition the proposed project would provide in-lieu fees equivalent to 5 units (equal to 5 percent of the units) at prices affordable to very low-income households, and 5 units (or 5 percent affordable to low-income households. As illustrated in Table 1, the ten (10) affordable units would be distributed throughout the project site. A total of 42 buildings would be constructed as identified in Table 2:

<u>Parking:</u> A total of 258 parking spaces would be provided, exceeding the 218 spaces required under the Coastal Zoning Ordinance Parking Regulations Division 6, Section 35-108. All market-rate SFR and Townhomes units would include a private 2-car garage, while two-bedroom (market rate and affordable) and one-bedroom (affordable) carriage would include a private 1-car garage. Additional uncovered parking would be provided within 200-feet of the affordable units, as required by ordinance. The parking provides 218 Resident spaces and 40 Visitor spaces, of which 173 are enclosed, 40 are driveway Guest, and 45 are on-street within strictly designated pockets (see Figure 5). The spaces meet the

Zoning Ordinance requirement and provide a reserve of 40 on-site spaces. An additional 59 additional parking spaces would be available within the longer driveways that serve a portion of the residential units. An additional estimated 20 parking spaces would also become available on Las Armas Road as a result of the improvements mentioned above.

Unit Type	Number	Area (square feet)	Sales Category
Three-Bedroom <sup>1</sup> SFR	19	3,050	Market
Three-Bedroom <sup>1</sup> SFR Detached	3	3,050	Market
Three-Bedroom SFR	19	2,650	Market
Three-Bedroom SFR Detached	1	2,650	Market
Three-Bedroom T.H. <sup>1</sup>	17	2,324	Market
Two-Bedroom <sup>1</sup> T.H.	17	1,813	Market
Two-Bedroom <sup>1</sup> T.H. detached	2	1,813	Market
Two-Bedroom1 T.H.	11	1,364	Market
One-Bedroom T.H.	1	774	Market
Studio	1	566	Market
One-Bedroom T.H.	5	774	Affordable
Studio	5	566	Affordable

 Table 1: Haskell's Landing Residential Habitable Building Areas

Note: 1: Option for one additional bedroom

Unit Type	Number of Buildings
One Four-Bedroom SFR unit + One Three-Bedroom SFR +	19
Two 3-Bedroom T.H. units + (1) 2-Bedroom T.H. affordable unit <i>or</i> (1) 1-Bedroom affordable unit and (1) affordable Studio	17
Two-Bedroom + detached T.H.	2
Three-Bedroom+ detached SFR	4

<u>Access</u>: Access to and from the condominiums would be provided from Hollister Avenue and Las Armas Road. A minimum 28-foot wide interior loop is provided on each side of Devereux Creek. A portion of the eastern interior loop adjacent to the proposed open space landscape restoration area would incorporate a "grass-crete" type substructure material that would allow for natural dispersal of native grass seed. This paving material, in addition to interior road width and turning radius, was determined in consultation with the Santa Barbara County Fire Department.

A pedestrian trail linking the eastern and western residential components is proposed adjacent and south of the northern property boundary; a 10-foot wide pre-fabricated clear-span steel would span Devereux Creek. A meandering perimeter sidewalk would parallel Hollister Avenue and Las Armas Drive within the project site right of way. The City DRB has requested inclusion of a third pedestrian trail crossing Devereux Creek to facilitate pedestrian access. The applicant has proposed an optional configuration for this trail and bridge within the southern half of the property.

<u>Architecture and Landscaping:</u> The proposed architecture proposed for both detached and attached units is described as a mix of Coastal, Ranch, and Monterey styles (see Figures 7a through 15b). Perimeter units would be oriented toward Hollister Avenue; no sound wall along the roadway is proposed. Units adjacent to Devereux Creek would be oriented to take advantage or proposed restoration of this biologically sensitive area. All units would have private outdoor areas. Common open space would total approximately 346,080 square feet (55%) exclusive of the right-of-way area to be dedicated to the City of Goleta, and includes a children's play area, and trail, with benches throughout the proposed Devereux Creek restoration area. Private open space would equal

49,992 square feet (8%), such that total project open space would be 63% of all the project area.

The project proposes a 6-foot high sound wall along the northern property boundary, but would not have a perimeter wall along any other property line. Instead, proposed residential units would be oriented outwards with their front yards towards Hollister Avenue, Devereux Creek, or towards interior landscaped common areas.

The project's conceptual landscaping includes a Vegetation Enhancement Plan for the Devereux Creek corridor. All landscaping would be maintained with a pesticide- and herbicide-free program. A total of 87 eucalyptus and 8 cypress trees over 6 inches in diameter measured at breast height would be replaced with a total of 282 drought tolerant Mediterranean and native tree species, both ornamental (e.g., Melaluca, London Plane Tree, etc.) and indigenous to the area (e.g., coast live oak and sycamore) (see Figure 16).

<u>Site Preparation</u>: The site would require approximately 105,610 cubic yards of cut and 75,126 cubic yards of fill, which would be balanced on site. Maximum vertical height of cut and fill slopes would be 4 feet. A retaining wall on the northern project boundary would have a maximum 6-foot height.

<u>Utilities:</u> The Goleta Water District and Goleta West Sanitary District would provide water and sewer service to the site, and the applicant has been provided with service letters.

Public Services: Fire protection would in the long term be provided by a proposed County of Santa Barbara Fire Station No. 10, adjacent and west of the project site. Police protection would be provided by the City of Goleta. School facilities would be provided by the Goleta Valley Unified School District, including Elwood Elementary School, Goleta Valley Junior High, and Dos Pueblos High School.

The grading, development, use and maintenance of the property, the size, shape, arrangement, and location of structures, parking areas and landscape areas, and the protection and preservation of resources shall substantially conform to the project description in the staff report and abide by the conditions of approval below. The property and any portions thereof shall be sold, leased or financed in compliance with this project description and the approved exhibits and conditions of approval hereto. All plans must be submitted for review and approval and shall be implemented as approved by the City of Goleta. Minor changes to the project description contained herein shall be subject to the approval of the Director of Planning and Environmental Services.

# Modifications Approved:

As part of the project, the approval includes the following modifications to certain standards of the Article II, Coastal Zoning Ordinance, as follows:

- Reduction of the front yard setback requirement (20 ft. from road right-ofway or 50 ft. from centerline) to allow for construction of 15 units between 11 - 18 feet from the Hollister Avenue right of way, and for construction of 10 units between 11 – 13 feet from the Las Armas Road right of way, as shown on the Development Plan (07-102-DP) (Section 35.74.8.1).
- Reduction of the front yard setback requirement (20 ft. from road right-ofway or 50 ft. from centerline) to allow for construction of the units a minimum distance of 5 feet from the right of way, and 19 feet from the centerline of the interior roads, as shown on the Development Plan (07-102-DP) (Section 35.74.8.1).
- Modification of the parking setback of requiring that uncovered areas be screened from street and adjacent residences to a height of 4' by plantings, fences or walls, for on-street parking spaces as shown on the Development Plan (07-102-DP) (Section 35.74.12.2.b).
- Modification of the parking standards requiring no encroachment into a street or a sidewalk when backing out of space, by providing parking pockets for 40 guest parking spaces within single family unit driveways that would back on to private streets as shown on the Development Plan (07-102-DP) (Section 35.114.3.d).

# Road Naming (07-102-RN)

The proposed project would include naming of eight internal street segments, as approved by the Santa Barbara County Fire Department, Public Safety Dispatch, and Surveyor (November 6, 2008): Sanderling Lane; Whimbrel Lane; Samwill Court; Willet Drive, Curlew Drive, Scaup Court, Stilt Court; and Grebe Drive.

The grading, development, use and maintenance of the property, the size, shape, arrangement, and location of structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description in the staff report and the conditions of approval below. The property and any portions thereof shall be sold, leased, or financed in compliance with this project description and the approved exhibits and conditions of approval hereto. All plans must be submitted for review and approval and shall be implemented as approved by the City of Goleta.

# MITIGATION MEASURES FROM EIR ADDENDUM AND REVISIONS

# Aesthetics/Visual Resources

1. To prevent construction and/or employee trash from blowing offsite, covered receptacles shall be provided onsite prior to commencement of grading or construction activities. Waste shall be picked up weekly or more frequently as directed by City staff. **Plan Requirements and Timing**: Prior to and as a condition of precedent to issuance of any LUP for the project, the applicant shall designate and provide to City staff the name and phone number of a contact person(s) to monitor construction trash/waste and organize a clean-up crew. Additional covered receptacles shall be provided as determined necessary by city staff. This requirement shall be noted on all plans. Trash control shall occur throughout all grading and construction activities.

<u>Monitoring</u>: City staff shall inspect periodically throughout grading and construction activities to verify compliance.

2. The design, scale and character of the project architecture, landscaping and signage shall be compatible with vicinity development. The preliminary development plans shall be revised to address issues raised by DRB in its Conceptual Review and shall incorporate all applicable mitigation measures and conditions of approval. The exterior elevations shall be fully dimensioned, showing existing grade, finished grade, finished floor, average height and peak height. **Plan Requirements and Timing:** Architectural drawings, lighting plans, landscape plans, grading plans, and signs shall be submitted to Planning & Environmental Services prior to Design Review Board (DRB) plan filing and plans shall be approved prior to approval of Land Use Permits for the project.

**Monitoring**: City staff shall verify that the project is constructed per the final plans approved by DRB prior to issuance of any certificate of occupancy.

3. All exterior night lighting shall be of low intensity/low glare design, and shall be hooded to direct light downward onto the subject tract and prevent spill over onto adjacent tracts. Exterior lighting fixtures shall be kept to the minimum number and intensity needed to ensure the public safety of employees and visitors. All upward directed exterior lighting shall be prohibited to protect night sky views of the stars and "dark-sky" lighting fixtures shall be used throughout. All exterior lighting fixtures shall be appropriate for the architectural style of the proposed structures and the surrounding area. The applicant shall develop a lighting plan incorporating these requirements and provisions for dimming lights after 11:00 p.m. to the maximum extent practical without compromising public safety. The final lighting plan shall be amended to include identification of all types, sizes, and intensities of wall mounted building lights and landscape accent lighting. Wall wash type lighting should be avoided, except if required for safety reasons. "Moonlighting" type fixtures that illuminate entire tree canopies should also be avoided (up-lighting and down-lighting as separate methods are acceptable). **Plan Requirements and Timing**: The locations of all exterior lighting fixtures and an arrow showing the direction of light being cast by each fixture and the height of the fixtures shall be depicted on the preliminary/final lighting plan and shall be reviewed and approved by DRB and City staff. The preliminary/final lighting plan shall be reviewed and approved by DRB and City staff prior to issuance of any LUP for the project.

**Monitoring**: City staff shall inspect all exterior lighting to verify that exterior lighting fixtures have been installed consistent with their depiction on the final lighting plan.

- 4. The applicant shall prepare detailed landscape and irrigation plans for the project that identifies the following:
  - a. Type of irrigation proposed;
  - b. All proposed trees, shrubs, and groundcovers by species;
  - c. Size of all planting materials including trees; and
  - d. Location of all planting materials.

The project landscaping shall consist of drought-tolerant native and/pr Mediterranean type species which adequately complement the project design and integrate the site with surrounding land sues. Landscaping shall be compatible with the character of the surroundings, the architectural style of the structures and shall be include landscape planters outside and adjacent to any perimeter noise walls such that irrigation systems can provide for watering of the screening plantings on both sides of the walls (interior and exterior). **Plan Requirements and Timing:** Landscape plans shall be submitted to Planning & Environmental Services prior to Design Review Board (DRB) plan filing and plans shall be approved prior to approval of Land Use Permits for the project.

**Monitoring**: City staff shall verify that landscaping is installed per the final plans approved by DRB prior to issuance of any certificate of occupancy.

5. To ensure installation and long-term maintenance of the approved landscape plans, the applicant shall enter into an agreement to install required landscaping and water-conserving irrigation systems as well as maintain required landscaping for the life of the project. **Plan** 

**Requirements and Timing**: Performance securities for installation and maintenance for at least three (e) years shall be subject to review and approval by City staff. At a minimum, performance securities guaranteeing installation of the landscaping shall be furnished by the applicant prior to issuance of any LUP for the project. The landscape maintenance agreement shall be signed and filed with the city prior to approval of any certificate of occupancy for the project.

**Monitoring**: City staff shall photo-document installation prior to occupancy clearance and shall check maintenance as needed. Release of any performance security requires City staff signature.

6. The height of structural development shown on final plans shall not exceed the mean height and peak height shown on the approved project exhibit maps. Finish grade shall be consistent with the approved final grading plan. Height limitations shown on preliminary plans shall be carried through on final plans and in the field. **Plan Requirements and Timing**: During the framing stage of construction and prior to commencement of roofing, the applicant shall submit verification from a licensed surveyor demonstrating that the mean height and peak height conform to those shown on the preliminary and final plans. This survey shall be reviewed and approved by the City of Goleta prior to commencement of roofing.

**Monitoring**: City staff shall verify compliance with this requirement prior to commencement of roofing.

7. All new utility service connections and above-ground mounted equipment such as backflow devices, etc, shall be screened from public view and painted (red is prohibited) so as to blend in with the project. Screening may include a combination of landscaping and/or masonry or lattice walls. Whenever possible and deemed appropriate by City staff, utility transformers shall be place din underground vaults. All gas and electrical meters shall be concealed and communications equipment shall be completely concealed in an enclosed portion of the building, on top of the building, or within a screened utility area. All transformers and vaults that must be located within the right-of-way shall be installed below grade unless otherwise approved by the City, and then must be completely screened from view. Plan Requirements and Timing: the site and building plans submitted for DRB Preliminary /Final Review shall identify the type, location, size, and number of utility connections and aboveground mounted equipment as well as how such equipment would be screened from public vie and the color(s) that it would be painted so as to blend in with the project and surrounding area.

**Monitoring**: City staff shall verify that all above-ground utility connections and equipment is installed, screened, and painted per the approved plans.

# Air Quality

- 8. To mitigate fugitive dust emissions, the applicant shall implement APCD dust control measures, including the following:
  - a. Use water trucks or sprinkler systems to keep all areas of vehicle movement damp enough to prevent dust from leaving the construction area. At a minimum, this would include wetting down such areas in the late morning and after work is completed for the day, and whenever wind exceeds 15 miles per hour. Reclaimed water should be used whenever possible.
  - b. Minimize the amount of disturbed area and speeds of on-site vehicles.
  - c. Install gravel pads at all access points to prevent tracking of mud onto public roads.
  - d. Soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation.
  - e. After completion of clearing, grading, earthmoving, or excavation, treat the disturbed areas by watering, revegetation, or by spreading soil binders until they are paved or otherwise developed so that dust generation will not occur.
  - f. The contractor or builder shall designate a person or persons to monitor the dust control program and to order increased watering, as necessary, to prevent the transport of dust off-site. Their duties shall include holiday and weekend periods when work may not be in progress. The name and telephone number of such persons shall be provided to the Air Pollution Control District prior to land use clearance.

**Plan Requirements and Timing**: All APCD required dust control measures shall be noted on all construction plans and shall be submitted for approval by City staff prior to issuance of any LUP for the project. The name and telephone number of a designated person to monitor the dust control program shall be provided to City staff and the APCD.

**Monitoring**: City staff shall perform periodic site inspections to verify compliance as well as contact the designated monitor as necessary to ensure compliance with dust control measures.

- 9. In order to minimize ROC and NOx emissions during construction, the following measures equipment control measures shall be implemented:
  - a. Heavy-duty diesel-powered construction equipment manufactured after 1996 (with federally mandated "clean" diesel engines) shall be used.
  - b. The engine size of construction equipment shall be the minimum practical size.

- c. The number of construction equipment operating simultaneously shall be minimized through efficient management practices to ensure that the smallest practical number is operating at any one time.
- d. Construction equipment shall be maintained in tune per the manufacturer's specifications.
- e. Construction equipment operating onsite shall be equipped with two to four degree engine timing retard or pre-combustion chamber engines.
- f. Catalytic converters shall be installed on gasoline-powered equipment, if feasible.
- g. Diesel catalytic converters, diesel oxidation catalysts and diesel particulate filters as certified and/or verified by EPA or California shall be installed, if available.
- h. Diesel powered equipment should be replaced by electric equipment whenever feasible.
- i. Idling of heavy-duty diesel trucks during loading and unloading shall be limited to five minutes; auxiliary power units should be used whenever possible.
- j. Drivers of diesel fueled commercial vehicles weighing more than 10,000 pounds:
  - 1. shall not idle the vehicle's primary diesel engine for greater than 5 minutes at any location; and
  - 2. shall not idle a diesel-fueled auxiliary power system (APS) for more than 5 minutes to power a heater, air conditioner, or any ancillary equipment on the vehicle.
- k. Diesel construction equipment meeting the California Air Resources Board's Tier 1 emission standards for off-road heavyduty diesel engines shall be used. Equipment meeting Tier 2 or higher emission standards should be used to the maximum extent feasible.
- I. Construction worker trips should be minimized by requiring carpooling and by providing for lunch onsite.

**Plan Requirements and Timing**: The project applicant shall include these measures as notes on a separate sheet attached to the grading and building plans. City staff shall review and approve the plans prior to issuance of any LUP for the project. These measures shall be implemented during and after project construction.

**Monitoring**: City staff shall perform periodic site inspections to verify compliance as well as contact the designated monitor as necessary to ensure compliance with equipment control measures.

10. The project shall comply with all Rules and Regulations required by the Santa Barbara County APCD, including, but not limited to:

- a. Compliance with APCD Rule 339, governing application of cutback and emulsified asphalt paving materials;
- b. Obtaining required permits for any emergency diesel generators or large boilers prior to any LUPs;
- c. Obtaining APCD permits prior to handling or treating any contaminated soil onsite, if identified;
- d. Limited idling of heavy-duty diesel trucks during loading and unloading to five minutes at any location and auxiliary power units should be used whenever possible. State law requires that drivers of diesel fueled commercial vehicles weighing more than 10,000 pounds shall not idle the vehicle's primary diesel engine for greater than 5 minutes at any location. Such heavy vehicles shall not idle a diesel-fueled auxiliary power system (APS) for more than 5 minutes to power a heater, air conditioner, or any ancillary equipment on the vehicle if you have a sleeper berth and you're within 100 feet of a restricted area (residential uses and schools).

**Plan Requirements and Timing**: The project applicant shall include these measures as notes on a separate sheet attached to the grading and building plans. City staff shall review and approve the plans prior to issuance of any LUP for the project. These measures shall be implemented during and after project construction.

**Monitoring**: City staff shall perform periodic site inspections to verify compliance as well as contact the designated monitor as necessary to ensure compliance with equipment control measures.

11. Mechanical air conditioners shall use non-CFC refrigerants. The air conditioning systems shall utilize HCFC-123 or other refrigerants which are determined to have a minimal effect on ozone depletion. If feasible, the systems shall be installed shall be designed to accommodate new nonozone depleting refrigerants as they become available. Plan **Requirements and Timing:** Air conditioner information shall be provided on project building plans and shall be reviewed and approved by City staff prior to issuance of LUPs for structures.

**Monitoring**: City staff shall verify conformance with this measure on project building plans prior to issuance of LUPs and shall verify installation in conformance prior to certificate of occupancy.

- 12. The following energy-conserving techniques shall be incorporated unless the applicant demonstrates their infeasibility to the satisfaction of Planning & Environmental Services staff prior to approval of Land Use Permits:
  - a. Installation of low NOx water heaters and space heaters per specifications in the Clean Air Plan;

- b. Installation of heat transfer modules in furnaces;
- c. Use of light colored water-based paint and roofing materials;
- d. Installation of solar panels and/or use of water heaters that heat water only on demand;
- e. Use of passive solar cooling/heating;
- f. Use of natural lighting;
- g. Use of concrete or other non-pollutant materials for parking lots instead of asphalt;
- h. Installation of energy efficient appliances;
- i. Installation of energy efficient lighting;
- j. Use of landscaping to shade buildings and parking lots;
- k. Installation of sidewalks and bike paths;
- I. Installation of covered bus stops, with Metropolitan Transit District (MTD) bus route schedules and rideshare information on a central location on a covered message board to encourage use of mass transportation.

**Plan Requirements and Timing**: Measure components shall be provided on project building plans and shall be reviewed and approved by City staff prior to issuance of LUPs for structures.

**Monitoring**: City staff shall verify conformance with this measure on project building plans prior to issuance of LUPs and shall verify installation in conformance prior to certificate of occupancy.

13. To reduce daily ROC and NOx emissions during winter days from combined project sources, residences shall be built without wood-burning fireplaces or only with natural gas-fired burning units. **Plan Requirements and Timing**: Measure components shall be provided on project building plans and shall be reviewed and approved by City staff prior to issuance of LUPs for structures.

**Monitoring**: City staff shall verify conformance with this measure on project building plans prior to issuance of LUPs and shall verify installation in conformance prior to certificate of occupancy.

14. Ventilation systems that are rated at Minimum Efficiency Reporting Value of "MERV13" or better for enhanced particulate removal efficiency shall be provided on all units. The residents of these units shall also be provided information regarding filter maintenance/replacement. Plan Requirements and Timing: The aforementioned requirement shall be shown on applicable plans submitted for approval of any Land Use and Building permits.

**Monitoring:** City of Goleta staff shall ensure that the aforementioned requirements are included on plans submitted for approval of any Land Use and Building permits and shall verify compliance onsite prior to occupancy clearance. Staff shall also review the future Covenants, Conditions, and Restrictions (CC&Rs) for inclusion of guidelines pertaining to the proper maintenance/replacement of filters.

15. The applicant shall provide an Air Quality Disclosure Statement to potential buyers of units, summarizing the results of technical studies that reflect a health concern resulting from exposure of children to air quality emissions generated within 500 feet of a freeway. **Plan Requirements and Timing**: The applicant shall provide this disclosure statement as part of the project CCRs to the City Attorney and Planning & Environmental Services to verify the disclosure statement is fair and adequate. The disclosure shall be reviewed and approved prior to recordation of the Final Map.

**Monitoring:** City staff shall verify that the Air Quality Disclosure Statement has been incorporated into the CCRs prior to sale of homes. Planning & Environmental Services shall review and approve the statement for objectivity, balance, and completeness.

# **Biological Resources**

16. The applicant shall submit a final Vegetation Enhancement Plan (VEP) for Devereux Creek and adjacent wetland and native grassland habitat. For review and approval by City Planning & Environmental Services. The VEP shall include specific goals for habitat restoration and include performance criteria by which replanting success is measured; any necessary stream channel and creek flow modifications to ensure restoration success; a planting plan including an irrigation plan; an exotic vegetation management plan; methods to protect the plantings until established; and a contingency plan in the event performance criteria are not met. The plan shall include provisions for maintaining and enhancing the native grassland areas onsite and provisions for salvaging and propagating the yard rush (Juncus occidentalis) plants from wetland site 4 and reestablishing the species in suitable locations within the wetland buffer areas. In addition, the plan shall specifically provide for redirection of the Creek from its current course along the DPRR tracks back to the original Devereux Creek channel crossing the property. This would potentially require excavation of the channel invert to remove accumulated sediment and to restore appropriate elevations. Construction and habitat improvement activities in the channel

shall be limited to dry season (May 1 to October 31) unless otherwise stipulated in permits from the Army Corps of Engineers or CDFG (see BIO-5). It may also require contributing to the design and construction of a structural solution to ensure continued flow across the DPRR and onto the project property in cooperation with DPRR. The plan shall include details of planting and maintenance of barrier plantings identified in BIO-4 (below). **Plan Requirements:** The plan, including an agreement with DPRR to allow access to provide for redirection of the Creek from its current course along the DPRR tracks back to the original Devereux Creek channel crossing the property, shall be submitted with the Final Development Plan and Tract Map and shall be reviewed and approved by Planning & Environmental Services prior to issuance of any LUP for the project. **Timing:** Plantings shall be in place prior to occupancy.

<u>Monitoring</u>: The VEP shall include monitoring by a City-approved biologist or restoration specialist to determine the success of mitigation.

17. An open space easement including the protected area and creek corridor of Devereux Creek shall be developed and approved by the City Council, so that the restoration area would remain in perpetuity. Within this approximately 2 -acre area, riparian habitat and adjacent wetland, native grassland, and related upland habitat shall be enhanced through eradication of invasive non-native plants and the planting of native species, according to a plan developed by a City-approved biologist. Plan Requirements: The terms and conditions of the easement to cover initial restoration and maintenance costs (trail, planting, fencing, etc.), ongoing habitat restoration, and limited public access shall be approved by the Planning & Environmental Services. The Homeowners association will be the party responsible for ongoing restoration and providing maintenance costs, including regular pick up of trash and litter and maintaining fences and barrier plantings. Timing: These components shall be addressed with the Final Development Plan and Tract Map prior to recordation of final map and prior to issuance of any LUP for the project. The applicant shall receive approval of the Board of Supervisors and shall record the easement.

**Monitoring:** The terms and conditions of the easement shall provide for Planning & Environmental Services or third-party evaluation by a City-approved biologist or restoration specialist of riparian enhancement measures and the effectiveness of controlled public access.

18. The final grading plan shall identify measures to minimize sedimentation into the protected area adjacent to the creek channel, and protected wetlands and native grassland. Grading in this area shall avoid the rainy season (November 1 to May 1) unless Planning & Environmental Services and a City-qualified biologist or restoration specialist determine that erosion and sediment control measures are sufficient to avoid impacts during the

rainy season. Sediment control structures (e.g., straw bales, silt curtains/fences, sediment basins, etc.) shall be placed between graded areas and the protected area to direct runoff and remove silt. The structures shall remain in place and be / regularly maintained until all disturbed soils are stabilized by structures or vegetation. **Plan Requirements:** The erosion and sediment control structures shall be indicated on the final grading plan. **Timing:** The erosion and sediment control plan shall be reviewed and approved by Planning & Environmental Services and Community Development prior to issuance of any LUP for the project.

**Monitoring:** The structures shall be monitored by Planning & Environmental Services during construction, and recommendations for corrective actions reported to the Planning & Environmental Services immediately when maintenance is needed.

19. The final landscape plan shall include barrier plantings of native riparian shrub and understory species (e.g., blackberry, California rose, and other thorny species) on the existing margin of the proposed protected area and the Devereux Creek channel to reduce encroachment into the area by humans and domestic pets. **Plan Requirements:** The vegetation barrier between the protected area and the development shall be identified on the final landscape plan submitted with the Final Development Plan and Tract Map. Details of its planting and maintenance shall be included in the Vegetation Enhancement Plan. **Timing:** The final landscape plan shall be reviewed and approved by Planning & Environmental Services and Flood Control during processing of the Final Development Plan and Tract Map prior to issuance of any LUP for the project.

**Monitoring:** The performance of the barrier plantings shall be monitored by a County-approved biologist or restoration specialist to determine the success of mitigation.

20. The applicant shall obtain all required federal, state or local permits or authorizations including but not limited to: a Streambed Alteration Agreement from the California Department of Fish and Game (CDFG), a Section 404 permit from the U.S. Army Corps of Engineers (USACE), a Section 401 Water Quality Certification or Waiver from the Regional Water Quality Control Board. Copies shall be submitted to Planning & Environmental Services. **Plan Requirements**: Applicant shall submit necessary plans to CDFG and USACE with copies to Planning & Environmental Services. **Timing:** Prior to issuance of any LUP for the project.

**Monitoring:** Planning & Environmental Services staff shall confirm receipt of permits and coordinate monitoring of permit compliance with CDFG and USACE.

21. Sedimentation, silt, and grease traps, or other storm water runoff treatment control measures shall be installed in paved areas to act as filters to minimize pollution reaching the Devereux Creek channel and downstream habitats. Appropriate measures shall address both short-term construct-ion and long-term operational impacts of runoff from the site. The measures shall be maintained in working order for the life of the project. Prior to receiving Coastal Development Permit approval for grading, the applicant shall submit grading and building plans that shown the detail of this requirement to Planning & Environmental Services for review and approval. Prior to and during grading installation and maintenance of appropriate sediment control measures shall be photo-documented and submitted by the applicant to Planning & Environmental Services. Similarly, prior to completion of the project, installation of the long term stormwater runoff treatment control measures shall be photo-documented and submitted by the applicant to Planning & Environmental Services. The Homeowners association (HOA) will be responsible for long-term operation and maintenance of the filters in working order. The City shall inspect and ensure filters are maintained and effectively mitigating impact.

**Plan Requirements:** Grading and building plans shall contain specifications. The applicant may be required to record an agreement for long-term maintenance of storm water control measures per Santa Barbara County Water Agency and Flood Control District conditions to ensure maintenance is completed over the life of the project. **Timing:** Specifications submitted prior to issuance of any LUP for the project for grading, implemented during construction and thereafter.

**Monitoring:** City shall monitor mitigation implementation prior to and throughout the construction period as well as throughout a minimum 3-year landscape establishment period.

22. Non-invasive landscape plants to be included in the landscape plan for the site shall be selected for their attractiveness to Monarch butterflies, and their capacity to provide nectar, basking and/or roosting habitat between the months of October and December. **Plan Requirements and Timing:** Landscape plan submitted prior to issuance of any LUP for the project for grading.

**Monitoring:** City shall monitor mitigation implementation during landscape installation and throughout a minimum 3-year establishment period thereafter.

23. Night lighting in the vicinity and within the Devereux Creek channel and buffer area, including the native grassland, wetland, eucalyptus grove, and nature trail, shall be minimized. Lights on homes adjacent to the creek, and within the buffer, native grassland or wetland enhancement area shall be directed away from the protected area, be of low intensity, and shall be connected to timing devices that shut off after 10 PM. **Plan Requirements and Timing:** A lighting plan submitted prior to issuance of any LUP for the project for grading.

**Monitoring:** City shall confirm installation and shall respond to complaints.

- 24. Improvements to the hydrology and water quality of Devereux Creek channel shall be effectuated. This shall be accomplished by grading and designing the site to facilitate runoff to riparian and wetland habitats rather than to the sewer system, as described below:
  - a. Include sediment and erosion control measures in the grading/drainage plan, and maintain these measures throughout the construction period. Install and maintain erosion control measures (such as jute netting or coir fabric/rolls) along the creek channel and in protected areas until native plants or landscaping is established.
  - b. Install native wetland plants (of known local geographic origin) that will filter or absorb runoff or pollutant materials that may enter the Devereux Creek channel.
  - c. Include pervious surfaces in the project design in key areas (adjacent to concrete walkways and impervious roads) so that runoff percolates into the ground to the maximum extent feasible.
  - d. Collect and filter all runoff prior to its discharge into the Devereux Creek channel.
  - e. Direct runoff from rooftops and large impervious areas to a filtering system and thence to the Devereux Creek channel to provide supplemental water to the riparian corridor and aquatic biota.

**Plan Requirements and Timing:** A revised grading and drainage plan, and water quality improvement plan shall be submitted prior to issuance of any LUP for the project for grading.

**Monitoring:** City shall monitor mitigation implementation during construction.

25. The Enhancement Plan area shall contain indigenous native plant material only.

- a. Where native plants are proposed in natural protected areas or in landscape plans, seed, cuttings or plants shall be obtained from known sources in the watershed or in the Goleta Valley. Local experts, Growing Solutions or the University of Santa Barbara Coal Oil Point Reserve, should be contacted to assist with verifying and contract growing plant stock from appropriate geographic origins.
- b. Invasive non-natives shall be eradicated from the site. Invasive ornamentals (such as periwinkle, fountain grass, cape ivy, English ivy, Algerian ivy, bamboo, etc.) shall not be included in the landscape plan. The California Exotic Plant Pest Council (CalEPPC) list of Exotic Invasive Species should also be consulted to ensure that species on this list are not introduced to the site.

**Plan Requirements and Timing:** The applicant shall verify the source of plant material prior to issuance of any LUP for the project for grading. Removal of exotic species from the Enhancement Plan area shall take place prior to implementation of the Enhancement Plan. Removal of exotic species shall be ongoing, as necessary.

**Monitoring:** City shall monitor mitigation implementation during construction and for the minimum three-year establishment period.

26. Sewer lateral extensions or other utility connections that must cross the Devereux Creek channel shall avoid the creek and adjacent buffer and protected areas. This shall be accomplished by directional drilling/boring or other technology. Exceptions to this measure include electrical conduit to light the pedestrian pathway that can be buried within the pathway (and cross Devereux Creek on the pedestrian bridge) and installation of the clean water drainage system identified in the Vegetation Enhancement Plan subsequent to its review and approval by the City. **Plan Requirements and Timing:** A revised grading and drainage plan, depicting construction methods for sewer and other utilities, shall be submitted prior to issuance of any LUP for the project for grading.

**Monitoring:** City shall monitor mitigation implementation during, and after construction.

27. During construction, washing of concrete, paint and equipment shall be designated where polluted water and materials can be contained for removal from the site. **Plan Requirements and Timing**: Measure components shall be provided on project grading plans and shall be reviewed and approved by City staff prior to issuance of grading permits.

**Monitoring**: City staff shall verify conformance with this measure on project building plans prior to issuance of any LUP for the project and shall verify installation in conformance prior to certificate of occupancy.

# **Cultural Resources**

28. A City-qualified archaeologist and local Chumash observer shall monitor the initial brushing of vegetation and earth removal activity of the first 1-foot of soils to ensure that any unknown, sparse prehistoric materials are identified and assessed consistent with City of Goleta Cultural Resources Guidelines. In the event that prehistoric cultural remains are identified. grading shall be temporarily redirected in this area. The archaeologist shall complete an assessment of the resource's extent and significance pursuant to the City's Cultural Resources Guidelines. If the resource is found to be significant, a Phase 3 Data Recovery Program shall be completed pursuant to the City's Cultural Resources Guidelines The findings of the archaeological investigations shall be submitted to the City Planning & Environmental Services Department and reviewed and approved prior continuing grading in the area of concern. Plan Requirements and Timing: Measure components shall be provided on project grading plans and shall be reviewed and approved by City staff prior to issuance of any LUP for the project for grading.

**Monitoring**: City staff shall verify conformance with this measure on project building plans (review and approve the archaeological monitoring report) prior to issuance of LUPs and shall verify installation in conformance prior to certificate of occupancy.

# Energy

- 29. The following energy-conserving techniques shall be incorporated into project design unless the applicant demonstrates their infeasibility to the satisfaction of Planning & Environmental Services staff:
  - a. Installation of energy-efficient appliances; and
  - b. Installation of energy-efficient lighting.

**Plan Requirements and Timing:** The applicant shall incorporate the provisions in building and improvement plans or shall submit proof of unfeasibility prior to issuance of any LUP for the project.

**Monitoring:** Building and Safety shall site inspect to ensure development is in accordance with approved plans prior to occupancy clearance. Planning staff shall verify landscape installation in accordance with approved landscape plans.

30. The applicant shall install exterior motion sensitive light switches. **Plan Requirements:** Type of light switch shall be denoted on building plans. **Timing:** Motion sensitive light switches shall be installed prior to occupancy.

Monitoring: Planning & Environmental Services shall inspect prior to occupancy.

31. Landscaping in common areas shall be designed in a manner to shade buildings and vehicle parking areas to lessen demand for air conditioning. **Plan Requirements:** Landscaping plan and summer shade study shall be submitted for review and approval by Planning & Environmental Services staff and the City DRB prior to issuance of any LUP for the project. **Timing:** Landscaping shall be planted prior to occupancy clearance.

**Monitoring:** P&D shall inspect prior to occupancy.

## Geological Processes

- 32. The applicant shall submit grading and drainage plans with the Final Development Plan/Tract Map application and shall include, but not be limited to, the following:
  - a. Temporary berms and sedimentation traps shall be installed in association with project grading to minimize erosion of soils into Devereux Creek. The sedimentation basins shall be cleaned after large rain events, and as further directed by Permit Compliance staff, and the silt shall be removed and disposed of in a location approved by Community Services.
  - b. Revegetation or restoration shall be completed, including measures to minimize erosion and to reestablish soil structure and fertility. Revegetation shall include native, fast-growing, vined plants that shall quickly cover drainage features. Local native species shall be emphasized. A landscape revegetation plan shall be included as part of the Final Redevelopment Plan.
  - c. Graded areas shall be revegetated immediately after completion of installation of utilities with deep-rooted, native, droughttolerant species, as specified in a landscape revegetation plan to minimize slope failure and erosion potential. Geotextile binding fabrics shall be used as necessary to hold soils until vegetation is established.
  - d. Drains shall be designed to cause exiting flow of water to enter sub-parallel downstream (60 degrees or less) to existing Devereux Creek stream flow to avoid eddy currents that would cause opposite bank erosion.

- e. An energy dissipater or a similar device such as trash racks or baffles shall be installed at the base end of drainpipe outlets to minimize erosion during storm events. Pipes shall be covered to prevent children from entering the storm drain.
- f. Storm drains shall be designed to minimize environmental damage and shall be shown on drainage plans.
- g. With the exception of limited ground disturbance in association with construction of the proposed bridge and adjoining walkway, grading shall be prohibited within 25 feet of the Devereux Creek top-of-bank. Where possible, hand equipment shall be utilized during ground disturbances adjacent to the proposed bridge.
- h. The applicant shall limit excavation and grading to the dry season of the year (i.e., April 15 to November 1) unless a Building & Safety approved erosion control plan is in place and all measures therein are in effect.
- i. Temporary siltation protection devices such as silt fencing, straw bales, and sand bags shall be placed at the base of all cut and fill slopes and soil stockpile areas where potential erosion may occur. P&D staff shall determine these locations.

**Plan Requirements and Timing:** Erosion control components shall be listed on the grading plan that shall be reviewed and approved by Planning & Environmental Services prior to issuance of any LUP for the project for grading. These measures shall be implemented prior to approval of LUPs for structural development. (*Addresses Impact GEO-1*)

**Monitoring:** Planning & Environmental Services shall verify as to plan in the field.

- 33. All grading and earthwork recommendations by Padre Associates (1999) or as subsequently revised and approved by Community Services shall be incorporated into the final project design, including the Final Grading Plan. A Registered Civil Engineer or Certified Engineering Geologist shall supervise all grading activities. These recommendations would include, but not be limited, to the following:
  - a. Within the footprint of proposed buildings and foundations, and extending to a minimum distance of 5 feet beyond the foundation footprint, soils should be overexcavated to a depth of 3 feet below existing grade, or 1 foot below bottom of foundation, whichever is deeper.
  - b. Foundations shall be constructed to compensate for consolidation settlement of 1 inch.

c. Where feasible, building areas shall be backfilled with nonplastic, low expansion soils to mitigate the potential effects of expansive soils. If highly expansive soil is placed within the upper 3 feet below buildings, measures recommended in Padre Associates (1999) or as subsequently revised and approved by Community Services, such as providing positive drainage away from slabs, presoaking soils prior to pouring slabs, and using post-tensioned slabs, perimeter moisture barriers, and grade beam foundation systems, shall be completed.

**Plan Requirements and Timing:** Earthwork components recommended by Padre Associates (1999) or as subsequently revised and approved by Community Services shall be listed on the grading plan to be reviewed and approved by Planning & Environmental Services prior to issuance of any LUP for the project. These measures shall be implemented during construction.

**Monitoring**: Planning & Environmental Services shall verify as to plan in the field.

# Hazards

34. The applicant shall provide an EMF Disclosure Statement and an EMF Information Package containing a balanced range of EMF educational and information materials to potential buyers of units along the eastern property boundary. **Plan Requirements and Timing**: The applicant shall provide this disclosure and Information Package as part of the project CCRs to the City Attorney and Planning & Environmental Services to verify the disclosure and Information Package is fair and adequate. The disclosure shall be reviewed and approved prior to recordation of the Final Map. (Addresses Impact HAZ-1 and HAZ-3)

**Monitoring**: City staff shall verify that the disclosure and Information Package has been incorporated into the CCRs prior to sale of homes and that an adequate EMF Information Package has been assembled by the applicant and has been made easily available for review by prospective buyers. Planning & Environmental Services shall review and approve the contents of the Package for objectivity, balance, and completeness.

35. The applicant shall request that the California Department of Real Estate insert the following into the final Subdivision Public Report: "the subject property is located near power lines and a power substation. Purchasers should be aware that there is ongoing research on adverse health effects associated with long-term exposure to low-level magnetic fields. Although no causal link is established, there is sufficient evidence to require reasonable safety precautions. The buyer may wish to become informed

on the issue before making a decision on a home purchase in this location." **Plan Requirements and Timing**: The applicant shall provide this disclosure request to the California Department of Real Estate for inclusion in the Subdivision Public Report. The disclosure shall be reviewed and approved prior to issuance of any LUP for the project.

<u>Monitoring</u>: City staff shall verify that the California Department of Real Estate Subdivision Public Report contains this disclosure statement.

36. The applicant shall underground all utility lines within the project site. **Plan Requirement**: Construction plans for these improvements shall be reviewed and approved by the Community Services Department prior to Coastal Development Permit approval. Timing: Improvements shall be implemented prior to occupancy

**Monitoring**: Planning & Environmental Services shall verify as to plan in the field.

37. In the unlikely event that hazardous materials are encountered during grading, excavation shall be temporarily suspended or redirected. The applicant shall prepare and implement a soil remediation plan for these areas. **Plan Requirement and Timing**: The remediation plan shall be reviewed and approved by County Fire PSD prior to continuing excavation. The applicant shall obtain a compliance letter from County Fire PSD prior to continuing grading in the affected area. Approval and implementation of all required specifications shall be completed prior to grading in the affected area.

**Monitoring**: County Fire PSD shall inspect remediation activities as to plan in the field.

## Noise

38. Noise generating construction activity for site preparation and for future development shall be limited to the hours between 8:00 a.m. and 5:00 p.m., Monday through Friday, and no construction shall occur on State holidays (e.g. Christmas, Thanksgiving, Memorial Day, 4<sup>th</sup> of July, Labor Day). Exceptions to these restrictions may be made in extenuating circumstances (in the event of an emergency, for example) on a case by case basis at the discretion of the Director of Planning & Environmental Services. Non-noise generating construction activities such as interior painting are not subject to these restrictions. Prior to commencement of activities such as pile driving operations, neighbors within the vicinity of the site shall be notified not less than 72 hours in advance of commencement. Said notice shall provide neighbors with the anticipated time and duration of such activities and shall be reissued if there is a substantial change in

scheduling. **Plan Requirements**: Two signs stating these restrictions shall be provided by the applicant and posted on site prior to commencement of construction. **Timing**: The signs shall be in place prior to beginning of and throughout all grading and construction activities. Violations may result in suspension of permits.

**Monitoring**: City staff shall spot check to verify compliance and/or respond to complaints.

39. Stationary construction equipment that generates noise that exceeds 65 dBA at the project boundaries shall be shielded with the most modern and effective noise control devices, i.e., mufflers, lagging, and/or motor enclosures to City staff's satisfaction and shall be located at a minimum of 200 feet from occupied residences and other noise sensitive uses as far as possible from the eastern property line of the project site. All equipment shall be properly maintained to ensure that no additional noise, due to worn or improperly maintained parts, would be generated. **Plan Requirements and Timing:** The equipment area with appropriate acoustic shielding shall be designated on building and grading plans. Equipment activities.

**Monitoring**: City staff shall perform site inspections to ensure compliance.

40. Temporary noise barriers shall be used and relocated as needed to block line-of-sight between project construction equipment and the eastern property boundary (Ellwood Elementary School) and southeastern property boundary (Ali D'Oro residential development) to reduce effects of construction noise on these sensitive receptors below 65 dBA CNEL. **Plan Requirements and Timing:** The sound walls shall be included on the grading plan, and reviewed and approved by City staff prior to approval of any LUP for the project. The measure shall be implemented during construction.

**Monitoring**: City staff shall verify as to plan in the field during construction.

41. The project applicants shall notify the sensitive noise receptors in advance of any and all construction activities. The construction manager's (or representative's) telephone number shall also be provided with the notification so that community concerns can be communicated. **Plan Requirements:** This notification clause shall be included on the grading plan, and reviewed and approved by City staff prior to approval of any LUP for the project. **Timing:** The measure shall be implemented prior to and during construction.

<u>Monitoring:</u> City staff shall verify as to plan in the field during construction.

42. The proposed 6-feet high sound wall to be constructed along the project's northerly property line shall be extended approximately 50 feet to the west and east beyond along the northwest and northeast property boundaries in City right of way, in order to ensure that 1st floor patios and second story balconies on the northwest and northeast project site corners are properly attenuated. The 6-feet sound wall height shall be measured from the 1st floor building elevation. The sound wall shall be constructed of any masonry or other material, such as wood or earthen berm, with a surface density of at least 4 pounds per square foot. The sound wall shall present a solid surface and have no openings or cracks. **Plan Requirements and Timing:** The sound wall location, construction material, base elevation and overall height shall be incorporated on building plans and reviewed and approved by a City staff and DRB prior to final map recordation.

**Monitoring:** City staff shall perform plan and site inspection to ensure compliance prior to occupancy clearance.

43. Second story structure windows adjacent to Hollister Avenue shall be double-glazed or incorporated with other suitable noise-attenuating design to reduce interior noise exposure to 45 dBA CNEL or below. **Plan Requirements and Timing**: Noise attenuation design for second-floor window designs for structures adjacent to Hollister Avenue shall be developed by a City-approved acoustic engineer and designated on the building plan. City staff shall review and approve the building plan prior to land use clearance.

**Monitoring:** Building Inspectors shall inspect in the field to ensure compliance prior to occupancy clearance.

## Public Services

44. Demolition and/or excess construction materials shall be recycled where applicable (i.e., wood, cardboard, concrete, and asphalt). The applicant shall submit a Construction and Demolition Waste Management Plan. **Plan Requirements and Timing**: Applicant shall submit a Construction and Demolition Waste Management Plan for review and approval by City staff with submittal of LUPs.

**Monitoring**: City staff shall review and approve Construction and Demolition Waste Management Plan prior to issuance of any LUP for the project.

45. The applicant/permittee and all future tenants shall develop and implement a Solid Waste Management Program, including designated storage areas for recyclable materials, provision of recycling bins at the construction site, separation of construction materials, and composting of lawn clippings and other landscape materials. **Plan Requirements and Timing**: Applicant shall submit a Solid Waste Management Plan for review and approval by City staff with submittal of LUPs.

**Monitoring**: City staff shall review and approve Solid Waste Management Plan prior to approval of any LUP for the project.

46. The applicant shall notify the Goleta Union School District and Santa Barbara High School District of the expected buildout date of the project to allow the Districts to plan in advance for new students. **Plan Requirements and Timing**: A copy of the notice shall be sent to the City prior to submittal of LUPs.

**Monitoring**: City staff shall review and approve Solid Waste Reduction Plan prior to approval of any LUP for the project.

47. A Can and Will Serve ("CAWS) letter from GWSD shall be provided indicating that adequate water treatment capacity is available to serve the project upon demand and without exception (or equivalent guarantee). Based on the final construction drawings, the applicant shall pay the following fees as determined by GWSD: (i) sewer connection fees; and (ii) mitigation fees to offset the difference between allocated capacity to the site and projected volumes attributable to the proposed hotel, if any. **Plan Requirements and Timing**: A CAWS shall be forwarded to the City of Goleta prior to issuance of any LUP for the project.

**Monitoring**: A connection permit issued by GWSD, along with evidence that sewer connection and mitigation fees have been paid, shall be submitted to the City prior to and as a condition precedent to approval of any LUP for the project. City staff shall withhold occupancy until all necessary permanent or temporary measures have been taken to accommodate effluent from the hotel to the satisfaction of GWSD.

# Recreation

48. Should the Cathedral Oaks Overpass improvements not be completed, the applicant shall provide for a pedestrian controlled signalized crosswalk at the comer of Hollister Avenue and Las Armas Road to provide a safe pedestrian crossing to the adjacent Santa Barbara Shores County Park. Plan Requirements: Construction plans for this improvement shall be reviewed and approved by City staff with submittal of LUPs. Timing: Improvements shall be implemented prior to occupancy.

**Monitoring**: Community Services shall verify implementation of improvements pursuant to approved plans.

49. Recreational facilities such as play structures shall be developed within common open space areas. **Plan Requirements:** Design of the facilities shall be submitted for review and approval by City staff. Provisions for maintenance shall be discussed in the project CC&R's to be reviewed and approved by the City staff. **Timing:** Plans shall be submitted prior to LUP approval. Recreational facilities shall be installed prior to occupancy clearance.

<u>Monitoring</u>: City staff shall review plans prior to Coastal Development clearance.

## Transportation/Circulation

50. The applicant shall prepare a Construction Transportation Plan that designates heavy equipment routes, schedules, and the need for any special flag persons to direct traffic during peak volume periods, with special attention to Ellwood School drop-off and pick-up activity. **Plan Requirement and Timing**: The Construction Transportation Plan shall be reviewed and approved by City staff prior to issuance of any LUP for the project.

**Monitoring:** City staff will monitor during construction for compliance with the approved plan.

51. The project applicant shall pay impact mitigation fees toward the Goleta Transportation Improvement Program (GTIP) except where otherwise specified in the approved Final Development Agreement between the applicant and the City of Goleta. **Plan Requirements and Timing**: The applicant shall pay GTIP fees in the amount, time and manner prescribed by Ordinance or Resolution of the City of Goleta.

**Monitoring**: City shall verify compliance with this mitigation measure prior to issuance of any LUP for the project.

52. Detailed improvement plans for the proposed project shall be prepared for review and approval by the City's Community Services Department. The drawings and specifications shall substantially conform to the Preliminary Development Plans and incorporate Community Service Department required improvements for the proposed driveways (on Hollister Avenue and Las Armas Road), and frontage improvements along both Hollister Avenue and Las Armas Road. **Plan Requirements and Timing**: The project plans shall be revised, as appropriate, for review and approval by the City's Community Services Department prior to and as a condition precedent to issuance of any LUP for the project.

**Monitoring**: Community Services Department shall verify compliance with the requirement for submittal of final plans. City staff shall inspect and approve the completed street improvements prior to any occupancy clearance.

53. The street system shall be reviewed and approved by the Fire Department and designed to provide adequate access and circulation for emergency vehicles. **Plan Requirement and Timing:** Review by the Fire Department shall be verified by the Community Services Department prior to issuance of any LUP for the project.

<u>Monitoring</u>: Community Services Department shall verify implementation of improvements pursuant to approved plans.

54. The project shall be responsible for widening Hollister Avenue adjacent to the site frontage. This widening shall be completed according to the County's arterial standards and include curb, gutter and sidewalk. The improvements shall provide the required sight distance for vehicles entering or exiting the site. **Plan Requirement:** Construction plans for these improvements shall be reviewed and approved by the Community Services Department prior to issuance of any LUP for the project. **Timing:** Improvements shall be implemented prior to occupancy, or as directed by the Community Services Department.

**Monitoring:** Community Services Department shall verify implementation of improvements pursuant to approved plans.

55. The project shall construct half-street improvements on Las Armas Road from Hollister Avenue to Campasino Drive along the project frontage. The improvements shall provide the required sight distance for vehicles entering or exiting from the site. **Plan Requirement:** Construction plans for these improvements shall be reviewed and approved by the Community Services Department prior to issuance of any LUP for the project. **Timing:** Improvements shall be implemented prior to occupancy.

**Monitoring:** Community Services Department shall verify implementation of improvements pursuant to approved plans.

56. The project shall provide for a striped left-turn pocket at the Road A and Las Armas Road intersections with Hollister Avenue throughout the construction of probable future projects along the western Hollister Avenue corridor. The project shall provide a Reimbursable Agreement that shall provide for constructing, if necessary, the eastern half-street improvements on Las Armas Road until future related project development responsible for these improvements is constructed. **Plan Requirement:** A Hollister Avenue striping plan including this improvement shall be reviewed and

approved by the Community Services Department prior to issuance of any LUP for the project. **Timing:** Improvements shall be implemented prior to occupancy.

**Monitoring:** Community Services Department shall verify implementation of improvements pursuant to approved plans.

## Water Resources

57. Outdoor water use shall be limited through the following measures: (i) landscaping shall be primarily with native and/or drought tolerant species; (ii) drip irrigation or other water-conserving methods shall be used; (iii) plant material shall be grouped by water needs; (iv) extensive mulching shall be used to improve water holding capacity of the soil by reducing evaporation and soil compaction; (v) soil moisture sensing devices shall be installed to prevent un-necessary irrigation; and reclaimed water shall be used for all common area exterior landscaping as feasible. Indoor water use shall be limited through the following measures: (i) all hot water lines shall be insulated; (ii) recirculating, point-of-use, on-demand or other energy efficient water heaters shall be installed: (iii) water efficient clothes washers and dishwashers shall be installed; and (iv) lavatories and drinking fountains shall be equipped with self-closing valves. Plan Requirements and Timing: The outdoor water conserving measures shall be incorporated into the final landscape plan that is submitted for review and approval by DRB. Documentation shall be provided verifying the efforts made to procure reclaimed water for irrigation purposes. If available, irrigation plans shall identify the necessary fixtures and separate plumbing systems to allow for this use. The indoor water-conserving measures shall be graphically depicted on building plans and approved prior to issuance of any LUP for the project.

<u>Monitoring</u>: City staff shall inspect and verify installation of all water conserving measures prior to occupancy clearance

58. To reduce and filter stormwater runoff leaving the project site, the project plans shall incorporate BMPs in compliance with the City's Stormwater Management Program Ordinance and draft NPDES permit (and component Stormwater Management Plan) including, but not limited to: installation of an on-site fossil filter to pre-treat surface water before entering into storm drain system and Devereux Creek, erosion control and sediment discharge measures during construction, and development of bioswales on-site. **Plan Requirements and Timing**: Design details of the bioswales and other operational features shall be submitted to DRB and City staff for review and approval prior and as a condition precedent to issuance of any LUP for the project. Erosion control and sediment discharge measures shall be specified on a separate sheet attached to the

grading and building plans. These measures shall be implemented during and after project construction, as appropriate after installation, the applicant shall be responsible for on-going maintenance of all on-site storm water pollution control devices in accordance with the manufacturer's specifications.

**Monitoring**: City staff shall perform periodic site inspections to verify compliance as well as contact the designated monitor as necessary to ensure compliance with maintenance requirements.

59. A pesticide, herbicide and fertilizer maintenance plan shall be prepared that minimizes their use, particularly during the rainy season. Biodegradable pesticides and herbicides shall be maximized. Grasses not generally susceptible to pest disease shall be planted in turf areas. **Plan Requirement and Timing**: The landscape plan shall include this maintenance plan component, which shall be reviewed and approved by DRB and City staff prior to issuance of LUPs.

**Monitoring**: City staff shall periodically inspect and verify compliance with the approved maintenance plan.

60. To ensure adequate design and sizing of drainage conveyance infrastructure (drop inlets, outlet pipes, connections to existing infrastructure, flood water retention areas, etc.) and positive drainage from north of the project site southward through Devereux Creek, final grading and drainage plans shall be reviewed and approved by Community Services, Caltrans, and UPRR staff prior to Land Use Permits to prevent on- and off-site flooding (in particular, to ensure effective drainage from the UPRR culvert north of the project site) and to ensure compliance with the Stormwater Management Program. **Plan Requirements and Timing**: Detailed final grading and drainage plans shall be submitted to Community Services and Planning & Environmental Services staff for review and approval prior to and as a condition precedent to issuance of any LUP for the project. After installation, the applicant shall be responsible for on-going maintenance of drainage infrastructure.

**Monitoring**: City staff shall review plans to ensure appropriate grading and drainage design prior to issuance of LUPs and shall perform periodic site inspections to verify installation according to approved grading an drainage plan as well to verify on-going maintenance.

61. Dog waste pollution shall be minimized in the vicinity of Devereux Creek. Mutt-mitt dispensers shall be installed on both sides of the creek. **Plan Requirement and Timing**: The location of Mutt-mitt dispensers shall be included on the landscaping plan, which shall be reviewed and approved by DRB and City staff prior to issuance of LUPs. <u>Monitoring</u>: City staff shall periodically inspect and verify compliance with the approved landscaping plan.

# **PROJECT SPECIFIC CONDITIONS**

62. All drainage control facilities as noted in the Project Description and shown on Sheets 1-6 of the civil engineering plans for the Vesting Tentative Tract Map and Development Plan dated August 18, 2008 shall be maintained for the life of the project by the applicant and/or operator. **Plan Requirements:** Maintenance of all drainage facilities for two (2) years from occupancy clearance of the last building shall be ensured through a performance security provided by the applicant. **Timing:** All drainage control facilities shall be installed (landscaped and irrigated subject to City inspection and approval) prior to approval of the first Land Use Permit for a building. The performance security shall be released upon expiration of the two (2) year period provided such facilities have been installed per plans and maintained in good working order.

**Monitoring**: City staff shall verify installation of all drainage improvements and posting of the required maintenance security prior to approval of the first Land Use Permit for a residential building. City staff shall field inspect to verify adequate drainage system maintenance by the applicant/Homeowners Association in perpetuity.

63. The project landscaping shall be installed per the DRB-approved landscape plan and maintained for the life of the project. Plan **Requirements and Timing:** Prior to final map recordation and/or approval of a Land Use Permit for general site grading and utility improvements, the applicant shall enter into an agreement with the City to install landscaping and water-conserving irrigation systems per the DRB approved final landscape plan. In addition, the applicant shall enter into a separate agreement for the maintenance of required landscaping for the life of the project and post a performance security for such maintenance for a period of not less than five (5) years from release of the installation security. Prior to occupancy clearance for the first residential building, installation of all street frontage right-of-way and public trail easement landscaping shall be completed. Installation of landscaping for each individual structure (outside of any sidewalk landscaping, landscaping within any public right-of-way, or public trail easement) shall be completed prior to any occupancy clearance for that structure. The performance security shall be released upon expiration of the five (5) year period provided such landscaping has been installed in accordance with the approved project plans and maintained in accordance with these Conditions.

**Monitoring:** City staff shall verify compliance with requirements for landscaping installation and maintenance, including posting of the required bonds, prior to approval of a Land Use Permit for general site grading and utility improvements. City staff shall verify landscape/ irrigation system installation per the DRB approved final landscape plan prior to occupancy clearance. City staff shall photo document installation and check maintenance as needed. Release of any performance security requires City staff signoff.

64. Sufficient bicycle parking areas/spaces shall be shown on final plans. Bicycle racks shall be the "Inverted U" type or other equivalent style.

# **RECORDATION CONDITIONS**

- 63. The vesting tentative tract map approval shall take effect as of the date of final action by the City Council.
- 64. The vesting tentative map shall expire three (3) years after approval or conditional approval by the final decision maker unless otherwise provided in the Subdivision Map Act, Government Code § 66452.6.
- 65. Prior to recordation of the proposed Tract Map and subject to City approval as to form and content, the applicant shall include all of the mitigation measures, conditions, agreements and specific plans associated with or required by this project approval on a separate informational sheet to be recorded with the final map(s). All applicable conditions and mitigation measures for the project shall be printed on grading and/or building plans and shall be graphically illustrated where feasible. For any subsequent development on any tracts created by the project, each set of plans accompanying a Land Use Permit shall contain these conditions.
- 66. If the proposed Tract Map is substantially revised from the approved tentative map, or if substantial changes to conditions are sought, approval shall be in the same manner as for the originally approved tentative map. Non-substantial changes may be approved by the Director of Planning and Environmental Services. If the development plan is altered, approval shall be in the manner required by ordinance
- 67. Five (5) copies of the proposed Tract Map and required review fees in effect at the time shall be submitted to Planning and Environmental Services/Community Services for compliance review of conditions before Planning and Environmental Services will issue map clearance to the Surveyor.

- 68. If prior to City action on the proposed Tract Map, the water or sewer entities in which the proposed subdivision is located declares its inability to permit new water or sewer connections and has so notified the City or is operating under a connection ban by the California Water Quality Control Board Central Coast Region, the subdivider shall submit to the City an "exemption letter" from the appropriate water or sewer entity stating that the lots in the subdivision have been granted or qualify for an exemption from the entity's or Water Board's prohibition on new service connections, subject to the rules, regulations, resolutions, and ordinances of the entity under which the exemption was granted.
- 69. Prior to recordation of the proposed Tract Map, public utility easements shall be provided at the locations and of widths required by the serving utilities. The subdivider shall submit to the City a set of prints of the Tract Map accompanied by a letter from each utility and water and sewer district serving the property stating that the easements shown thereon are acceptable pursuant to Section 21-30, Chapter 21 of the Goleta Municipal Code.
- 70. Prior to proposed Tract Map recordation, the owner shall sign and record an agreement to comply with the project description and all conditions of approval.
- 71. Pursuant to Section 66441 of the State Subdivision Map Act the tract map shall be based upon a field survey made in conformity with the Professional Land Surveyors Act. Property lines shall be monumented in accordance with Section 21-16 of said City Code.
- 72. No permit for development, including grading, shall be issued prior to recordation of the proposed Tract Map. Grading associated with any permit for site remediation would not be subject to this restriction.
- 73. The vesting tentative tract map approval runs with the land and the rights and obligations thereof, including the responsibility to comply with conditions of approval, and shall be binding upon successors in interest in the real property unless or until such permits are expressly abandoned.

# **DEVELOPMENT PLAN CONDITIONS**

74. Approval of the Final Development Plan shall expire five (5) years after approval, unless prior to the expiration date, substantial physical construction has been completed on the Development Plan or a Time Extension has been applied for by the applicant. The decision maker with jurisdiction over the request, upon good cause shown, grant a time extension for one year.

- 75. If the applicant requests of Time Extension, the project may be revised to include updated language to standard conditions and/or may include revised/additional conditions which reflect changed circumstances or additional identified project impacts. Fees shall be those in effect at the time of issuance of a Land Use Permit.
- 76. No permits for development, including grading, shall be issued except in conformance with an approved Final Development Plan. The size, shape, arrangement, use, and location of buildings, walkways, parking areas, drainage facilities, and landscaped areas shall be developed in substantial conformity with the approved exhibit maps. Substantial conformity shall be determined by the Director of Planning and Environmental Services.
- 77. The Final Development Plan approval runs with the land and the rights and obligations thereof, including responsibility to comply with conditions of approval shall be binding upon successors in interest in the real property unless or until such permits are expressly abandoned.
- 78. On the date a subsequent Preliminary or Final Development Plan is approved for this site, any previously approved but unbuilt plans shall become null and void.
- 79. Revised plans and building elevations incorporating all conditions of approval for this project shall be coordinated and submitted to Planning & Environmental Services as one package in accordance with plan check requirements. All plans, including site, grading, landscape, irrigation, mechanical, and street improvement plans shall be reviewed for condition compliance prior to issuance of any permits such as grading, building, or encroachment permits. Any change to the size, colors, construction materials, design or location of any structure onsite, or other site or landscape improvements, except to the extent such changes are deemed in substantial conformity, shall not be made without prior City approval.

# GENERAL CONDITIONS

- 80. If the applicant requests a time extension for this permit/project, the permit/project may be revised to include updated language to standard conditions and/or mitigation measures and additional conditions and/or mitigation measures which reflect changed circumstances or additional identified project impacts. Mitigation fees shall be those in effect at the time of required fee payment.
- 81. The applicant shall obtain preliminary and final DRB approval for the proposed project prior to Land Use Permit issuance.

- 82. All plans submitted for Land Use Permit issuance, building, and/or grading permit shall include all applicable conditions of project approval.
- 83. Revised plans and building elevations incorporating all conditions of approval for this project shall be coordinated and submitted to the Planning and Environmental Services Department as one package in accordance with plan check requirements. All plans including site, grading, landscape, irrigation, mechanical and street improvement plans shall be coordinated for consistency prior to issuance of any permits (such as grading, encroachment, building, etc.) Any changes to the size, colors, construction materials, design or location of any structure on site, or other site or landscape improvements shall not be made without prior City approval.
- 84. Prior to land use permit approval for each phase of development, preparation of a Monitoring and Compliance Program (MCP) shall be funded by the applicant and submitted to the City of Goleta for review and approval. The MCP shall at minimum include the following:
  - a. All conditions imposed on this project and the impact areas they are mitigating by subject area.
  - b. A plan for coordination and implementation of all conditions and the plans and programs required therein.
  - c. A description of all measures that will be implemented to assure compliance, including field monitoring, data collection, management and coordination of all field personnel and feedback to field personnel and affected agencies. Contractor feedback responsibilities include weekly, monthly, and/or quarterly reports (as specified in the MCP) to be prepared throughout grading and construction. These shall include status of development, status of conditions, incidents of noncompliance and their results and any other relevant or requested data.
  - d. The MCP preparer and contractor shall be selected by the City of Goleta. These individuals shall be under contract and responsible to the City of Goleta. All costs shall be funded by the applicant. The MCP contractor shall appoint at least one Onsite Monitor (OM) responsible for overall monitoring, but shall employ as many qualified specialists as necessary (as determined by the City of Goleta) to oversee specific conditions (e.g., archaeologists, biologists). In addition, the OM has the authority and the ability to ensure compliance with all project conditions and to stop work in an emergency. The MCP shall also provide for any appropriate procedures not specified in the conditions of approval to be carried out if they are necessary to avoid environmental impacts.

- e. Planning and Environmental Services Permit Compliance shall oversee the MCP. In addition to funding the MCP, the Developer shall pay Permit Compliance fees prior to approval of a Land Use Permit for grading/installation of tract improvements.
- f. The decision of the Director shall be final in the event of any dispute.
- 83. Before using any land or structure, or commencing any work pertaining to the erection, moving, alteration, demolition, enlarging, or rebuilding of any building, structure, or improvement, the applicant shall obtain a Land Use Permit from the City of Goleta. These permits are required by ordinance and are necessary to ensure implementation of the conditions imposed on the project by the City. Before any permit may be issued by the City of Goleta, the applicant shall obtain written clearance for each development phase from all Departments/Agencies having conditions or project approval. Such clearance shall indicate that the applicant has satisfied all pre-construction conditions. A form for such clearance is available from Planning & Environmental Services.
  - Land Use Permit for grading and installation of site improvements, and for the Final Development Plan for the condominiums (07-102-DP).
- 84. Planning and Environmental Services Compliance Review shall be required. The applicant agrees to pay Compliance Review fees prior to Land Use Permit issuance for grading/installation of site improvements and/or structural development to cover full costs of compliance monitoring. The decision of the Director shall be final in the event of any dispute.
- 85. The applicant shall pay all applicable development impact fees under the City of Goleta Development Impact Fee program in full except where otherwise specified in the approved Final Development Agreement between the applicant and the City of Goleta. Payment amounts are estimated below, and shall be based on the fees in effect and applicable at time of required payment:

Quimby/Park	\$9,509/unit	Due at Map Recordation
Transportation	\$13,508/unit for 9 units	Due at Map Recordation
Fire Protection	\$0.20/SF	Due at Final Inspection
Fire Facility	\$709/unit	Due at Final Inspection
Library	\$384/unit	Due at Final Inspection

Public Admin	\$1,705/unit	Due at Final Inspection
Sheriff	\$439/unit	Due at Final Inspection

- 86. The applicant shall pay the statutory school fees in effect at the time of issuance of each building permit to the appropriate school districts and/or shall mitigate school impacts by other measures consistent with State law. The applicant shall submit final square footage calculations and a copy of the fee payment to the school districts prior to issuance of each building permit. The City of Goleta shall ensure payment prior to issuance of building permits.
- 87. Prior to approval of a land use permit for grading and/or installation of site improvements, all applicable conditions shall be printed on grading and/or site improvement plans.
- 88. Prior to approval of a land use permit for structural development, the applicant shall demonstrate that the private patio area for each unit is at least twenty (20) percent of the gross floor area of the unit. This shall be accomplished without decreasing the approved amount of common open space.
- 89. All work within the public right-of-way, including but not limited to utilities and grading, shall be explicitly noted on the building plans. The applicant shall obtain all necessary encroachment permits from the City of Goleta Community Services Department prior to issuance of building permits for all work and construction that encroach within or over the public right-ofway, including, but not limited to, water meters, backflow devices, signs, and curb/gutter/sidewalk improvements.
- 90. Prior to the start of any work on-site, the applicant shall request and attend a preconstruction meeting that includes monitor(s), project superintendent, architect, subcontractors, as well as City representatives including Planning and Environmental Services and Community Services.
- 91. Any temporary building, trailer, commercial coach, etc. installed or used in connection with construction of this project shall comply with the requirements of Section 35-281, Article III of the City's Municipal Code.
- 90. All trees planted or preserved in accordance with this approval shall be maintained according to the latest adopted American National Standard Institute (ANSI) guidelines for tree care, generally referred to as ANSI A300 (various parts), and the companion publications "Best Management Practices" published by the International Society of Arboriculture (ISA).

Any pruning of trees, other than light pruning of no more than 25 percent (25%) of the foliage within any one growing season, requires review and approval of the City of Goleta prior to commencement of the work.

- 91. The applicant shall be responsible for informing all subcontractors, consultants, engineers, or other business entities providing services related to the project of their responsibilities to comply with all pertinent requirements herein in the City of Goleta Municipal Code, including the requirement that a business license be obtained by all entities doing business in the City as well as hours of operation requirements in the City.
- 92. When exhibits and/or written conditions of approval are in conflict, the written conditions shall prevail.
- 93. Compliance with Department/Agency Letters:
  - a. Community Services Department, letter dated April 18, 2008
  - b. Planning & Environmental Services, Building & Safety, letter dated May 10, 2008 and August 20, 2008
  - c. SB County Air Pollution Control District, letter dated August 1, 2008
  - d. County of Santa Barbara Fire Department, letter dated April 23, 2008, November 4, 2008, and November 6, 2008
  - e. Goleta Water District, May 24, 2007
  - f. Goleta West Sanitary District, letter dated September 4, 2007
  - g. SB County Surveyor, letter dated June 19, 2007
  - h. Metropolitan Transit District, letter dated March 18, 2008
  - i. SB County Public Safety Dispatch, letters of October 31, November 4, and November 6, 2008
  - j. SB County Surveyor, letters of November 5, and November 6, 2008
- 94. No new signs are authorized with this permit. All signs require separate permits and shall comply with, Article I, Chapter 35 of the City of Goleta Municipal Code (Sign Regulations) and with setbacks specified in Article II, Chapter 35 of the Municipal Code (Coastal Zoning Ordinance).
- 95. The applicant shall be responsible for the completeness and accuracy of all forms and supporting materials submitted in connection with any application. Any errors or discrepancies found therein may constitute grounds for the revocation of any approvals.
- 96. The Vesting Final Tract Map approval runs with the land and the rights and obligations thereof, including the responsibility to comply with conditions of approval, shall be binding upon successors in interest in the real property unless or until such permits are expressly abandoned.
- 97. The developer agrees, as a condition of this approval, at the developer's own expense, to indemnify, defend, and hold harmless the City and its

agents, officers, and employees from and against any claim, action, or proceeding to attack, review, set aside, void or annul, in whole or in part, the City's approval of the vesting tentative map and development plan or any condition attached thereto or any proceedings, acts, or determinations taken, done or made prior to the approval that were part of the approval process.

98. In the event that any condition imposing a fee, exaction, dedication or other mitigation measure is challenged by the project sponsors in an action filed in a court of law or threatened to be filed therein, this approval shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final resolution of such action. If any condition is invalidated by a court of law, the entire project shall be reviewed by the City and no approval shall be issued unless substitute feasible mitigation measures are imposed.

# **Development Review Committee Response Form**

Comments by Form Recipient

(Please indicate case number, project name, and case planner, check all that apply, and mail or fax to (805) 961-7551 back to the City of Goleta.

Development Review Committee Case No.: 07-102-GP, TM,-DP, DRB

Project Name: Haskells Landing

Case Planner: Condy Moore

No Comment.

\_\_\_\_ Not Applicable / No regulatory authority.

\_\_\_\_ Will attend meeting.

- Unable to attend meeting.
- x Comments are attached.

Signature: Dal Man	Date: 3-10 02
Dept/Agency/District:	Position: Bld & Safet Manye
Rev 5/31/07	

Rev 5/31/07

All structures shall be designed to comply with the 2007 editions of the California Building, Plumbing, Mechanical and Electrical Codes

The owner shall submit an acoustical analysis report per Section 1207.11 through 1207.13 of the 2007 edition of the California Building Code at plan check.

#### **David Stone**

From:Cindy Moore [cmoore@cityofgoleta.org]Sent:Thursday, November 06, 2008 10:46 AMTo:David StoneSubject:FW: Haskell's Landing Case 07-102-GP, -TM, -DP, -DRB

From: JammalamadakaV@sbcapcd.org [mailto:JammalamadakaV@sbcapcd.org] Sent: Wednesday, August 01, 2007 11:41 AM To: CasaFina@aol.com Cc: Cindy Moore; BratzB@sbcapcd.org Subject: RE: Haskell's Landing Case 07-102-GP, -TM, -DP, -DRB

Hi Mary,

The Haskell's Landing Residential Project is adjacent to railroad tracks, close to Hwy 101, the Ellwood Peaking Station, Venoco Ellwood Oil & Gas Facility, and the Golf course. While potential impacts from the last three were examined in the 1994 EIR and the 2001 SEIR, studies published since then have led the California Air Resources Board to define diesel exhaust as the number one carcinogen in California.

The California Air Resources Board (CARB) has published the "Air Quality and Land-Use Handbook: A Community Health Perspective (April 2005) "(Handbook), which is available at the following website: <u>http://www.arb.ca.gov/ch/aqhandbook.htm</u>. This document recommends against siting projects that include sensitive land uses (schools, residences, playgrounds, convalescent centers, nursing homes, long-term health care facilities, etc.) close to rail yards and freeways because of potential exposures to diesel particulate emissions from diesel train engines and traffic that may lead to adverse health effects beyond those associated with regional air pollution in urban areas. The key observation according to these studies cited in the CARB Handbook is that "close proximity [to a source of diesel particulate emissions] increases both exposure and the potential for adverse health effects."

The APCD recommends a qualitative discussion of this new issue in whatever environmental document that the City is preparing. The discussion should include what frequency of rail trips near the proposed project site is or whether or not there is an existing or proposed siding in the vicinity where trains may idle. In any event, the site design should locate residences as far as possible from the railroad tracks (CARB recommends at least 500 feet from Highway 101).

APCD is not recommending or requesting that a quantitative health risk assessment for these impacts be prepared. Please refer to the CARB Handbook for additional information regarding siting sensitive land uses near sources of diesel particulate matter. Vijaya

Vijaya Jammalamadaka Technology and Environmental Assessment Division Santa Barbara County Air Pollution Control District 260 N. San Antonio Road, Suite A Santa Barbara, CA 93110-1315 (805) 961-8893 (805) 961-8801 (fax) email: VLJ@sbcapcd.org http://www.sbcapcd.org >



#### Fire Department

"Serving the Community since 1926"

HEADQUARTERS

4410 Cathedral Oaks Road Santa Barbara, CA 93110-1042 (805) 681-5500 FAX: (805) 681-5563 John M. Scherrei Fire Chief

Tom Franklin Deputy Fire Chief

CAL	IFORM	NA	
APR	24	2008	
RFC		/FN	

April 23, 2008

Ms. Cindy Moore, Planner Planning and Environmental Services City of Goleta 130 Cremona Drive, Suite B Goleta, CA 93117

Dear Ms. Moore:

SUBJECT: APN: 079-210-049; Permit #: 07GPC-102-GP/TM/DP/DRB Site: Hollister Avenue/Las Armas, Goleta Project Description: Haskell's Landing – 102 New Single Family Dwellings

## This Memorandum Supersedes the Previous Memorandum Dated March 24, 2008 Clarification of Road Width Requirements for Roads A, B, C, D, and E All Other Conditions Remain the Same

The above project is located within the jurisdiction of the Santa Barbara County Fire Department. To comply with the established standards, we submit the following with the understanding that the Fire Protection Certificate application may involve modifications, which may determine additional conditions.

## PRIOR TO MAP RECORDATION THE FOLLOWING CONDITIONS MUST BE MET

1. All access ways (public or private) shall be installed and made serviceable. Roadway plans, acceptable to the fire department, shall be submitted for approval prior to any work being undertaken.

The proposed roads A, B, C, D, and E shall be constructed to the widths specified and shown on plans dated March 5, 2008.

The secondary access/egress road onto Las Armas Road on the south side of the project shall have an open and unobstructed width of no less than twenty (20) feet.

Red curbs and no parking signs shall be installed at the direction of the fire department. A parking and striping plan will be required to be submitted for review and approval by the fire department prior to erection of combustible materials.

#### **GENERAL NOTICE**

2. Stop work immediately and contact the County Fire Department, Hazardous Materials Unit (HMU) at 686-8170 if visual contamination or chemical odors are detected while implementing the approved work at this site. Resumption of work requires approval of the HMU.

## PRIOR TO ERECTION OF COMBUSTIBLE BUILDING MATERIALS THE FOLLOWING CONDITIONS MUST BE MET

- **3. Twelve (12)** fire hydrants shall be installed. The hydrants shall be located per fire department specifications and shall flow **1250** gallons per minute at a 20 psi residual pressure. Prior to installation, plans showing locations, size and type of hydrants, valves, main lines and lateral lines shall be approved by the fire department.
- **4.** Stop work immediately and contact the County Fire Department, Hazardous Materials Unit (HMU) at 686-8170 if visual contamination or chemical odors are detected while implementing the approved work at this site. Resumption of work requires approval of the HMU.

### PRIOR TO OCCUPANCY CLEARANCE THE FOLLOWING CONDITIONS MUST BE MET

- **4.** Ten road names will be required for this project. Please contact the City of Goleta Planning Department at (805) 961-7543 for application information.
- **5.** The fire department shall determine and assign all address numbers and shall issue such numbers to property owners and occupants.
- **6.** Building address numbers shall be posted in conformance with fire department standards.
- 7. When access ways are gated, a fire department approved locking system shall be installed.

- 8. Santa Barbara County Fire Department fire sprinkler system requirements shall be met. Fire sprinkler system plans shall be approved prior to installation. Location of any fire department connection shall be determined by the fire department.
- **9.** Payment of development impact fees is required. The fees shall be computed on each new building, including non-habitable spaces.

The developer has agreed to an in-lieu fee payment to be credited against the required fee to be paid pursuant to section 15-53 of Chapter 15 of the County Code. This in-lieu payment shall be deposited into the Fire Station 10 construction account pursuant to this article.

These conditions apply to the project as currently described. Future changes, including but not limited to further division, change of occupancy, intensification of use, or increase in hazard classification, may require additional mitigation to comply with applicable development standards in effect at the time of change.

In the interest of life and fire safety,

Mart JL

Glenn Fidler, Inspector

GF:jmd c APN

### **David Stone**

From: Martin Johnson [Martin.Johnson@sbcfire.com]

Sent: Thursday, November 06, 2008 10:31 AM

To: Mathiasen, Lisa; David Stone; mcollie@cosbpw.net

Subject: RE: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Fire agrees.

Martin

-----Original Message----- **From:** Mathiasen, Lisa [mailto:ljm0703@sbsheriff.org] **Sent:** Thursday, November 06, 2008 9:56 AM **To:** David Stone; mcollie@cosbpw.net; Martin Johnson **Subject:** RE: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Okay, here's your letter!

Lisa J. Mathiasen, ENP Communications Manager Santa Barbara County Public Safety Dispatch 4432 Calle Real Santa Barbara, CA 93110 (805) 692-5730 (Ofc) (805) 331-4142 (Cell) (805) 692-5725 (Fax)

From: David Stone [mailto:dstone@dudek.com]
Sent: Wednesday, November 05, 2008 4:24 PM
To: David Stone; mcollie@cosbpw.net; Mathiasen, Lisa; martin.johnson@sbcfire.com
Subject: RE: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Michael, Lisa, and Martin:

Thank you all for your extremely expeditious review of the proposed 8 road names. I'm attaching the third version of the Road Naming application submitted by the applicant. I know that Lisa and Martin have reviewed the first two, and Michael the first submittal.

I apologize for all the iterations. Please consider this the latest and greatest version- no other review of the previous two applications is necessary.

I suggested that the applicant provide an additional alternative in the even that the most recent submittal is inappropriate. The latest application has provided for Curlew Drive. In the event that Curlew Drive is inappropriate, the back-up name would be Grebe Drive.

Many thanks again.

David

#### David Stone, RPA

Cultural Resources Manager Environmental Planning Project Manager

#### DUDEK

621 Chapala Street Santa Barbara, CA 93101 T: 805.963..0651, Ext. 3525 F: 805.963..2074 www.dudek.com

From: David Stone Sent: Friday, October 31, 2008 2:45 PM To: 'mcollie@cosbpw.net'; 'ljm0703@sbsheriff.org'; 'martin.johnson@sbcfire.com' Subject: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

All:

I'm serving as a contract planner to the City of Goleta for this project, at the northwest corner of the Hollister Avenue/Las Armas intersection.

The applicant had neglected to provide a Road Naming application with their initial submittal, and now we are playing catch up.

Cindy Moore, my mentor at Planning & Environmental Services, alerted me to the process of your review for such an application.

We are presenting the project to the Planning Commission on November 17<sup>th</sup>, but fully expect to require several additional hearings. So if your comments are not ready before we finalize the staff report on November 7, we will incorporate in the next hearing.

Your input is very much appreciated.

Thanks in advance,

David

#### David Stone, RPA

Cultural Resources Manager Environmental Planning Project Manager

## **David Stone**

From: Martin Johnson [Martin.Johnson@sbcfire.com]

Sent: Tuesday, November 04, 2008 1:39 PM

To: Mathiasen, Lisa; David Stone; mcollie@cosbpw.net

Subject: RE: Road Naming Application; Haskell's Landing Project 07-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Fire has same comments as dispatch.

Martin

-----Original Message----- **From:** Mathiasen, Lisa [mailto:ljm0703@sbsheriff.org] **Sent:** Tuesday, November 04, 2008 12:07 PM **To:** David Stone; mcollie@cosbpw.net; Martin Johnson **Subject:** RE: Road Naming Application; Haskell's Landing Project 07-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Please see my attached letter.

Lisa J. Mathiasen, ENP Communications Manager Santa Barbara County Public Safety Dispatch 4432 Calle Real Santa Barbara, CA 93110 (805) 692-5730 (Ofc) (805) 331-4142 (Cell) (805) 692-5725 (Fax)

From: David Stone [mailto:dstone@dudek.com]
Sent: Tuesday, November 04, 2008 11:59 AM
To: Mathiasen, Lisa; mcollie@cosbpw.net; martin.johnson@sbcfire.com
Subject: RE: Road Naming Application; Haskell's Landing Project 07-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Lisa, Martin, and Michael,

I received yesterday this revised Road Naming application from the client on the Haskell's Landing Project in response to Lisa and Martin's comments.

The applicant wrote:

I compared these revised names to the 911 database and there are no duplicates with other names within Santa Barbara County. Let me know if there are any additional issues.

Thanks

Mary M. Reichel Lucon, Inc. 66 Hollister Ranch Gaviota, CA 93117

805 567-5229 - office 805 455-4072 - mobile

Thanks for your help again.

David

David Stone, RPA Cultural Resources Manager Environmental Planning Project Manager

#### DUDEK

621 Chapala Street Santa Barbara, CA 93101 T: 805.963..0651, Ext. 3525 F: 805.963..2074 www.dudek.com

From: Mathiasen, Lisa [mailto:ljm0703@sbsheriff.org]
Sent: Friday, October 31, 2008 2:58 PM
To: David Stone; mcollie@cosbpw.net; martin.johnson@sbcfire.com
Subject: RE: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN APN 79-210-049

Please see my attached letter.

Lisa J. Mathiasen, ENP Communications Manager Santa Barbara County Public Safety Dispatch 4432 Calle Real Santa Barbara, CA 93110 (805) 692-5730 (Ofc) (805) 331-4142 (Cell) (805) 692-5725 (Fax)

From: David Stone [mailto:dstone@dudek.com]
Sent: Friday, October 31, 2008 2:45 PM
To: mcollie@cosbpw.net; Mathiasen, Lisa; martin.johnson@sbcfire.com
Subject: Road Naming Application; Haskell's Landing Project 07GPC-102-GP, - TM, -DP, -DRB, -RN
APN 79-210-049

All:



P.O. Boz 4: Gulata, CA 95118-0004

805 / 968-2617 + FAX 808 | 582-6987

September 4, 2007

Oly Chadmar Sandpiper General Partnership 1933 Cliff Drive, Suite 6 Santa Barbara, CA 93109

#### RE: SEWER AVAILABILITY LETTER FOR APN: <u>079-210-049</u> PROJECT: <u>Haskell's Landing -Hollister Ave.</u>, Goleta

Dear Sirs:

The property referenced above at Hollister Avenue, Goleta, CA APN# (079-210-049) is within the boundary of the Goleta West Sanitary District (GWSD).

Santa Barbara County sewer policy and District Ordinance No. 60 requires that any sewage generating uses constructed on this property be connected to a community sewer system.

Sewer capacity of one-hundred-two (102) ERU in District facilities is presently available to serve the property, and is expected to be available to serve the property if it is connected to the District sewer system pursuant to a District Sewer Service Connection Permit within one year from the date of this letter. The District makes no representation concerning sewer capacity beyond the period stated above.

In order to secure a District Sewer Service Connection Permit for the property, it will be necessary to comply with all District requirements for the issuance of a Connection Permit including payment of all required fees. In addition, sewer connection must comply with the District's standard specifications for sewer construction.

Please confirm your acceptance of the terms and conditions outlined herein by signing the acceptance statement below.

Sincerely,

GOLETA WEST SANITARY DISTRICT

TO: GOLETA WEST SANITARY DISTRICT

RE: APN 079-210-049

We hereby confirm our acceptance of the terms and conditions outlined in this Sewer Availability Letter.

Signature of Owner or their agent.

Date 1/11/08

Date \_\_\_\_\_



Metropolitan Transit District 550 Olive Street Santa Barbara, CA 93101

CITY OF GOLETA CALIFORNIA MAR 19 2008 RECEIVED

f (805) 9

18 March 2008

City of Goleta Planning & Environmental Services Attn: Cindy Moore 130 Cremona Drive, Suite B Goleta, CA 93117

Re: Development Review Committee Case Number 07-102-GP, -TM, -DP, -DRB

Dear Cindy,

Thank you for giving us the opportunity to review plans for the Haskell's Landing development.

As you know, the Santa Barbara Metropolitan Transit District (MTD) provides fixed route transit service for southern Santa Barbara County. The site of the proposed project is served by Lines 23 and 25. There are existing bus stops on both sides of Hollister Avenue at Sandpiper Golf Course.

Because the residents of this development will likely place additional demands on transit service in the area, MTD requests that the developer be required to do the following as part of this project:

- Make improvements to the bus stops on both sides of Hollister at Sandpiper Golf Course to make the stops ADA-compliant and to bring them up to current MTD Bus Stop Standards. Improvements should include ADA-compliant pads, benches, trash receptacles, and bus stop shelters with night lighting for safety.
- Create safe, direct, and ADA-compliant pedestrian access from the residential units to the bus stop on the North side of Hollister Avenue.
- Provide a crosswalk or other improvements that will allow pedestrians to safely cross
   Hollister Avenue to access the bus stop on the south side of Hollister Avenue.

Thank you again for allowing us to comment on this project. Should you have any questions, please feel free to contact me by phone at 805-963-3364 extension 218 or by email at the address below.

Sincerely

Cynthia Boche Assistant Planning Manager cboche@sbmtd.gov





# SANTA BARBARA COUNTY PUBLIC SAFETY DISPATCH

Santa Barbara Sheriff 4434 Calle Real Santa Barbara, CA 93110 Voice: 805-692-5730 Fax: 805-692-5725

TO:David StoneDATE:October 31, 2008RE:Haskells Landing Project

Dear Mr. Stone,

I have reviewed the proposed names against the local 9-1-1 database and I must reject Sandpiper Drive, Plover Drive, Turnstone Drive, Heron Court and Egret Court. There are already similar names existing in the 9-1-1 database and we need to ensure that there are no duplications. The other names Sanderling Lane, Whimbrel Lane and Samwill Court would be acceptable.

I appreciate your consideration.

Sincerely,

Lisa Mathiasen

Lisa Mathiasen Communications Manager 9-1-1 Coordinator Santa Barbara County





# SANTA BARBARA COUNTY PUBLIC SAFETY DISPATCH

Santa Barbara Sheriff 4434 Calle Real Santa Barbara, CA 93110 Voice: 805-692-5730 Fax: 805-692-5725

TO:David StoneDATE:November 4, 2008RE:Haskells Landing Project

Dear Mr. Stone,

I have reviewed the additional proposed names against the local 9-1-1 database and I must reject Ibis Drive. There is already an Ibis Circle in the 9-1-1 database and we need to ensure that there are no duplications. The rest of the names are acceptable.

I appreciate your consideration.

Sincerely,

Lisa Mathiasen

Lisa Mathiasen Communications Manager 9-1-1 Coordinator Santa Barbara County





# SANTA BARBARA COUNTY PUBLIC SAFETY DISPATCH

Santa Barbara Sheriff 4434 Calle Real Santa Barbara, CA 93110 Voice: 805-692-5730 Fax: 805-692-5725

TO:David StoneDATE:November 6, 2008RE:Haskells Landing Project

Dear Mr. Stone,

I have reviewed the additional proposed names against the local 9-1-1 database find no conflict with the newest proposed names; Willet Drive, Curlew Drive, Scaup Court, Stilt Court or Grebe Drive.

I appreciate your consideration.

Sincerely,

Lisa Mathiasen

Lisa Mathiasen Communications Manager 9-1-1 Coordinator Santa Barbara County

# Memorandum

- Date: June 19, 2007
- To: Cindy Moore, Planner Development Review Committee City of Goleta, California

Planning and Environmental Services 130 Cremona Drive, Suite B Goleta, CA 93117

- From: Ed Villa, County Surveyor's Office
- Subject: Vesting Tentative Tract Map No. 32,032 Haskell's Landing, APN 079-210-049
- CC: Michael Emmons, County Surveyor



#### **Requirements of the County Surveyor's Office**

Pursuant to Section 66441 of the State Subdivision Map Act the Tract Map shall be based upon a field survey made in conformity with the Professional Land Surveyors Act. Furthermore, property lines shall be monumented in accordance with Section 21-16 of said County Code.

Very truly yours,

Michael B. Emmons County Surveyor County of Santa Barbara Public Works Department

Office of the County Surveyor

Michael B. Emmons, County Surveyor 123 E. Anapamu Street Santa Barbara, California (805) 568-3020 FAX (805) 568-3318



#### TRANSMITTAL

DATE: November 5, 2008

TO: Cindy Moore, City of Goleta

FROM: Michael Collie, Survey Specialist

RE: 07-102-RN HASKELLS LANDING PROJECT ROAD NAME (APN 079-210-049)

The following proposed road names are in compliance with Chapter 35 of the Santa Barbara County Code:

- 1. Sanderling Lane
- 2. Whimbrel Lane
- 3. Samwill Court
- 4. Turnstone Drive
- 5. Egret Court

The following proposed road names **ARE NOT** in compliance with Chapter 35 of the Santa Barbara County Code:

- 1. Sandpiper Drive
- 2. Heron Court

#### Section 35-507.5 Road Name Section(b);

(1) No name should duplicate another road name used elsewhere in the county. Similar sounding names are considered duplicates regardless of spelling. A street named "Heron Court" (Thomas guide 994 F-3) exists within the same zip code area (93117). Per section b-1, "Road names shall not be duplicated within the area served by the same US Post Office or police or fire department." (within  $\sim$ 3 miles of existing road)

A street named "Sandpiper Lane" (Thomas guide 994 J-3) exists within the same zip code area (93117). Per section b-1, "Road names shall not be duplicated within the area served by the same US Post Office or police or fire department." (within  $\sim$ 3 miles of existing road.

Please feel free to contact me if you have any questions.

Sincerely, Michael Collie Survey Specialist (805)568-3033 mcollie@cosbpw.net County of Santa Barbara Public Works Department

Office of the County Surveyor

Michael B. Emmons, County Surveyor 123 E. Anapamu Street Santa Barbara, California (805) 568-3020 FAX (805) 568-3318



#### TRANSMITTAL

	DATE:	November 6, 2008
--	-------	------------------

TO: Cindy Moore, City of Goleta

FROM: Michael Collie, Survey Specialist

RE: 07-102-RN HASKELLS LANDING PROJECT ROAD NAME (APN 079-210-049)

The following proposed road names are in compliance with Chapter 35 of the Santa Barbara County Code:

- 1. Cormorant Drive
- 2. Willet Drive
- 3. Curlew Drive
- 4. Scaup Court
- 5. Stilt Court

Please feel free to contact me if you have any questions.

Sincerely, Michael Collie Survey Specialist (805)568-3033 mcollie@cosbpw.net





CAN08NC P. O. Box 339 Santa Barbara, CA 93102-0339

44

September 18, 2007

City of Goleta Planning and Environmental Services 130 Cremora Drive, Suite B Goleta, CA 93117

RE: Haskell's Landing – Assessor's Parcel Number APN 79-210-049 Utility Easement - Case 07-102-GP, -TM, -DP, -DRB

Dear Sir:

I have reviewed the easements on the subject map and find them acceptable at this time. We have no objection to the recordation of the subject final map although adjustments may be required at the time the final utility placement is designed.

This property lies wholly within the territory serviced by Verizon Communications. Subject to securing easements and the proper installation by the developer of any trenches or underground telephone structures required by local ordinances or laws, Verizon Communications will provide telephone service to one/all approved DEMARC locations.

If you have any questions or concerns regarding this information, please call me at 805/966-0331.

Sincerely,

Patricia White OSP Engineer, Network Engineering & Planning

PW:or cc: Lucon, Inc. 66 Hollister Ranch Gaviota, CA 93117

# **ATTACHMENT 6**

# DRAFT DEVELOPMENT AGREEMENT (REVISED FEBRUARY 6, 2009)

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

DRAFT 02-06-09 -- CLEAN VERSION

## DEVELOPMENT AGREEMENT BY AND BETWEEN:

## CITY OF GOLETA AND OLY CHADMAR SANDPIPER GENERAL PARTNERSHIP

Dated: \_\_\_\_\_, 2009

\* \* \* \* \*

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#### DEVELOPMENT AGREEMENT BETWEEN

#### CITY OF GOLETA AND

#### OLY CHADMAR SANDPIPER GENERAL PARTNERSHIP

THIS DEVELOPMENT AGREEMENT ("Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2009, by and between Oly Chadmar Sandpiper General Partnership, a Delaware general partnership ("Owner"), and the City of Goleta, a municipal corporation ("City") pursuant to the authority of Sections 65864 et seq. of the Government Code of the State of California.

#### RECITALS

This Agreement is entered into with reference to the following facts:

A. Government Code Sections 65864-65869.5(the "Development Agreement Statute") authorize the City to enter into binding development agreements with persons having legal or equitable interests in real property for the development of such property.

B. Owner has requested the City to consider entering into a development agreement regarding an approximate 14.46 acre parcel of real property located in the City of Goleta, commonly known as APN 79-210-049 and more particularly described in Exhibit A and depicted in Exhibit B attached hereto and incorporated herein by this reference (the "Property").

C. On March 4, 2008, the City Council authorized initiation of a development agreement regarding Owner's proposed development of the Property.

D. Appropriate proceedings have been taken to consider a development agreement for the Property, in accordance with the City's rules and regulations.

E. The City Council has found that the development agreement is consistent with the applicable General Plan provisions.

F. The City has conducted an environmental review of the Project and of the parties' proposed execution of a development agreement, as reflected in the EIR Addendum identified as \_\_\_\_\_\_ (the "Environmental Document").

G. Owner's proposed development of the Property (the "Project") will be known as "Haskell's Landing" and is generally described as: the development of 101 homes consisting of a variety of housing opportunities such as single family, detached, and

duplex configurations and attached townhomes as depicted on Exhibit "B" hereto and as more particularly described in Owner's Project Application (Case 07-102-GP, -TM, -DP, -DRB) and in the Environmental Document, the Project Approvals as defined below, and in those exhibits identified in Exhibit B hereto (the "Project").

H. Development of the Project will further the comprehensive planning objectives contained within the City's General Plan/Coastal Land Use Plan and will result in public benefits, including, among others, the following:

1. Providing housing which will help to satisfy City's obligation to meet City's share of regional housing needs;

2. Providing 5 studio housing units in the affordable range of 80-120% of median income, which will be subject to a 55 year resale restriction;

3. Providing 5 one-bedroom units in the affordable range of 120-200% of median income, which will be subject to a 55 year resale restriction;

4. Providing an in lieu fee equivalent to 5 housing units in the affordable range of low;

5. Providing an in lieu fee equivalent to 5 housing units in the affordable range of very low;

6. Fulfilling the long-term economic goals for the City by providing housing to help offset the job/housing imbalance;

7. Providing fiscal benefits to City's General Fund in terms of increased property taxes;

8. Providing short-term construction employment within the City;

9. In accordance with the provisions of Section 4.01.03.01 below, Owner's making a contribution of One Million Five Hundred Thousand Dollars (\$1,500,000) to City to be earmarked for the funding of the construction of Fire Station No. 10.

I. On \_\_\_\_\_\_, 2009, the City Planning Commission of the City of Goleta held a duly noticed public hearing and recommended: certification of the Environmental Document, approval of Owner's Project Application(Case 07-102-GP, -TM, - DP, -DRB) and adoption of this Development Agreement.

J. On \_\_\_\_\_, 2009, the City Council of the City of Goleta held a duly noticed public hearing, certified the Environmental Document, adopted Ordinance No. \_\_\_\_\_. approving this Development Agreement, approved Owner's Project Application(Case 07-102-GP, -TM, - DP, -DRB) and approved the other Project Approvals (as defined herein) associated with the Project. K. This Development Agreement is intended to be, and shall be construed as, a development agreement within the meaning of the Development Agreement Statute and the Enabling Resolution, and, in that connection, will, among other things, assure Owner that the Project can be completed in accordance with the "Applicable Law of the Project" (as hereinafter defined) and for the uses and to the density and intensity of development set forth in the Project Approvals and this Development Agreement. The City and the Owner have taken all actions mandated by and have fulfilled all requirements set forth in the Development Agreement Statute and the Enabling Resolution.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Owner and City agree as follows:

#### Section 1. Incorporation of Recitals.

The parties agree the foregoing Recitals are true and correct.

#### Section 2. Definitions.

2.01 <u>Defined Terms</u>. The following terms used in this Agreement, unless the context otherwise requires, shall have the following meanings:

(a) "<u>Affordable Range</u>" shall mean:

(1) 5 of the affordable units at moderate income level (affordable to households earning 80-120% of median income). The units at this range shall include five (5) studio units.

(2) 5 of the affordable units at upper moderate income level (affordable to households earning 120-200% of median income). The units at this range shall include five (5) one-bedroom units.

(b) "<u>Agreement</u>" shall mean this Development Agreement.

(c) "<u>Applicable Law of the Project</u>" shall mean all of the statutes, ordinances, rules, regulations and official policies applicable to the Project as defined in Section 3.03 hereof.

(d) "<u>CEQA</u>" shall mean the California Environmental Quality Act, California Public Resources Code § 21000 et seq.

(e) "<u>Conditions of Approval</u>" shall mean those Conditions of Approval applicable to the Project and contained in Exhibit "C" hereto.

(f) "<u>City</u>" shall mean the City of Goleta, California, or its successors in interest.

(g) <u>"Development Agreement Statute"</u> shall mean California Government Code Sections 65864-65869.5.

(h) "<u>Owner</u>" shall collectively mean Oly Chadmar Sandpiper General Partnership, or its successors in interest and assignees pursuant to this Agreement.

(i) "<u>Development Plans</u>" shall mean the development plans for the Property as defined in Recital G above and in Section 2.01(I) below.

(j) "<u>EIR</u>" shall mean that certain EIR Addendum identified as \_\_\_\_\_\_ prepared in connection with the adoption of this Agreement.

(k) "<u>Effective Date</u>" shall mean the 30th day following the date of adoption by the City Council of Ordinance No. \_\_\_\_\_ approving this Agreement.

(I) "<u>Mortgagee</u>" shall mean the holder of any mortgage or the beneficiary of any deed of trust covering all or part of the Property or any successor or assignee of any such mortgage holder or beneficiary, provided that such mortgage holder or beneficiary has delivered written notice to the City stating its desire to receive notices of default pursuant to Section 8.02.

(m) "<u>Project</u>" shall mean the development of the Property as defined in Recital G above.

(n) "<u>Project Approvals</u>" shall mean those certain entitlement approvals issued by City for the Project concurrently with approval of this Agreement, including but not limited to certification of the Environmental Document and approval of the General Plan Amendments, Vesting Tentative Map (\_\_\_\_\_), Development Plan (\_\_\_\_\_), and Road Naming Application (\_\_\_\_\_), subject to the Conditions of Approval. A list of exhibits reflecting the Project Approvals is attached hereto as Exhibit B.

(o) "<u>Property</u>" shall mean that certain real property as defined in Recital B, above.

(p) "<u>Subsequent Approvals</u>" shall mean those certain future approvals for the Project which the City agrees to grant pursuant to Section 4.02.01 below.

(q) "<u>Tentative Map</u>" shall mean that Vesting Tentative Map for the Property as described in Section 2.01(n) above.

2.02 <u>Additional Defined Terms</u>. To the extent that any capitalized terms contained in this Agreement are not defined above, then such terms shall have the meaning

otherwise ascribed to them in this Agreement.

#### Section 3. Project and Property Subject to This Agreement; Applicable Regulations.

3.01 <u>Permitted Uses; Terms and Conditions of Development</u>. All of the Project and the Property shall be subject to this Development Agreement. The permitted uses, the density and intensity of use, the location of uses, the maximum height and size of proposed buildings, and other standards of Project design applicable to the Property shall be those set forth in the Project Approvals.

3.02 <u>Vested Right to Develop; Effect of Agreement</u>. Owner shall have the vested right to develop the Project on the Property in accordance with the Project Approvals and the provisions of this Development Agreement. The parties agree that the purpose and effect of this Agreement is to authorize the development of the Project pursuant to the Project Approvals and subject to the Applicable Law of the Project. The Project Approvals, Applicable Law of the Project, and this Agreement shall supersede any inconsistent ordinances, rules, regulations or official policies which either currently exist or may be enacted in the future, except as specifically set forth herein. The Project Approvals, once granted by City, shall remain valid for the Term of this Agreement, notwithstanding any City regulation or provision of law to the contrary. By way of example only, the Tentative Map shall remain valid for the Term of this Agreement, regardless of the timing of filing of the final map.

3.03 <u>Applicable Law of the Project</u>. Except as otherwise provided in this Agreement, the statutes, ordinances, rules, regulations, and official policies of City governing permitted uses of the Property, governing density and governing design, improvement and construction standards and specifications applicable to development of the Property – including, but not limited to, the law governing the issuance of permits and approvals for the Project and the zoning and General Plan applicable to the Project – shall be those ordinances, rules, regulations, fees, and official policies in effect on the date of City's approval of this Agreement, except as otherwise specifically provided herein (Applicable Law of the Project). The City agrees that the Project as conditioned meets the requirements of and complies with the Applicable Law of the Project.

3.04 <u>Exception for Uniform Codes</u>. The provisions of Section 3.03 shall not govern the application to the Project of the Uniform Building Code, Uniform Fire Code and other uniform construction codes, and other codes, ordinances and regulations enforced by City relating to building or construction standards, which shall apply to the Project as in force and effect at the time of building permit or construction permit issuance.

3.05 <u>Subsequent Enactments</u>. This Agreement shall not preclude the City, in subsequent actions applicable to the Property or the Project, from applying new rules, regulations and official policies which do not conflict with the Applicable Law of the Project, the Project Approvals or this Agreement, which carry out the objectives of this Agreement, and which facilitate the development of the Project. No moratorium,

initiative, or other limitation affecting building permits or other land use entitlements or the rate, timing or sequencing thereof which is enforced by City shall apply to the Property or the Project Approvals, provided however that the provisions of this Section 3.05 shall not affect City's compliance with moratoria mandated by other governmental agencies or orders from a court of competent jurisdiction.

3.06 <u>State and Federal Laws</u>. This Agreement shall not preclude the application to the Project of changes in City ordinances, rules, regulations and official policies, to the extent that such changes are specifically required to be applied to development such as the Project by changes in state or federal laws or regulations. In the event that any subsequent changes in state or federal laws or regulations prevent or preclude compliance with one or more provisions of this Agreement, such provision shall be modified or deleted to comply with state or federal law.

To the extent that any (i) actions of Federal or State agencies, (ii) actions of regional and local agencies, including the City, required by Federal or State agencies, or (iii) actions of the City taken in good faith in order to prevent adverse impacts upon the City by actions of Federal or State agencies have the effect of preventing, delaying or modifying development of the Project or any portion thereof, the City shall not in any manner be liable for such prevention, delay or modification of said development.

3.07 <u>Development Timing</u>. Commencement of construction framing for the Project shall occur within five(5) years of approval of the Coastal Development Permit by the California Coastal Commission and the building permit for the final unit shall be issued within ten(10) years of approval of the Coastal Development Permit by the California Coastal Development Permit. Construction of the Project may proceed upon satisfaction of the Conditions of Approval. It is the parties' specific intent that this Agreement shall prevail over any later-adopted initiative that might otherwise have the effect of restricting or limiting the timing or sequencing of development of the Project.

3.08 <u>Fees, Conditions and Dedications</u>. As an element of the Applicable Law of the Project, Owner shall be obligated to pay those fees, charges, exactions and assessments including, without limitation, dedications and any other fee or tax (including any excise and/or construction or any other tax) relating to development or the privilege of developing (hereinafter "fees") and to make those dedications and improvements, as are set forth in the Applicable Law of the Project, the Project Approvals, including any conditions of approval and this Agreement. Specifically, for the Term of this Agreement, the Project shall be required to pay those development impact fees to mitigate potential impacts created by the Project as provided in City fee ordinances and resolutions in effect as of the date of execution of this Agreement and Owner shall not be required to pay to City any new fees that may be enacted subsequent to said date of execution; provided, however, to the extent any City fee ordinance or resolution in effect as of said date provides for a cost of living or other indexed type increase in the fee(s) covered by such ordinance and/or resolution, Owner shall be subject to such increase.

Notwithstanding the provisions of this Section 3.08, to the extent any federal or state law or regulation, adopted subsequent to the date of execution of this Agreement, requires the City to pay a fee that would, absent the provisions of this Agreement, be passed through to Owner, Owner shall be required to pay such fee; provided, however, if such federal or state law or regulation in any way makes the City's imposition of a fee optional (and not mandatory), such fee shall not be applicable to Owner or the Project.

In addition the City may charge processing fees for land use permit approvals, building permits, and other similar permits and entitlements as the same are in force and effect on a City-wide basis at the time application is submitted for such permits and entitlements. This section shall not operate to exempt the Project from the payment of uniform property taxes.

3.08.01 <u>Goleta Transportation Impact Mitigation Fees</u>. Owner shall pay City's Transportation Impact Mitigation fee on a building by building basis, as indicated in Exhibit E attached hereto, prior to the issuance of building permits for each residential unit, except for the affordable units for which the Transportation Impact Mitigation fee shall be paid upon the date of final inspection or the date the final certificate of occupancy is issued, whichever occurs first. Certain costs that Owner shall incur to construct improvements that are required to mitigate certain Project-specific impacts shall be treated as a credit against the Transportation Impact Mitigation fees that Owner is required to pay to City. The parties agree that Owner shall be entitled to such a credit for costs incurred by Owner for the widening and improvements of Las Armas Way and Hollister Avenue.

3.08.02 <u>Construction of Improvements; Reimbursement Agreements</u>. Pursuant to the conditions of approval and as provided in the Environmental Document, the public improvements must be constructed prior to issuance of certificates of occupancy of the Project as set forth in the Project's Conditions of Approval contained in Exhibit "C" hereto.

The public improvements shall be constructed by Owner. The cost of the roadway improvements shall be treated as a credit against the total Transportation Impact Mitigation fees that Owner is required to pay to City. City will cooperate in Owner's construction of the public improvements by, without limitation, timely issuance of all required permits and consultation with Owner regarding appropriate construction cost containment measures.

3.08.03 <u>Park Fees</u>. City's Recreation (Parks) – Quimby fees for the market rate residential units shall be paid upon the recordation of the Final Map. The fee shall be paid in accordance with Exhibit F attached hereto and shall be indexed monthly based on the Consumer Price Index (the "CPI Index") – All Urban Consumers for Los Angeles-Riverside-Orange County.

3.09 <u>Amendments to Entitlements</u>. It is contemplated by City and the Owner that

Owner may, from time to time, seek amendments to one or more of the Project Approvals. Any such amendments are contemplated by City and Owner as being within the scope of this Agreement as long as they are consistent with the Applicable Law of the Project and shall, upon approval by the Director of the Planning and Environmental Services Department for the City, continue to constitute the Project Approvals as referenced herein. The parties agree that any such amendments shall not constitute an amendment to this Agreement nor require an amendment to this Agreement.

#### Section 4. Obligations of the Parties.

4.01 <u>Obligations of Owner</u>. Owner shall satisfy the following obligations in its development of the Project:

4.01.01 <u>Compliance with Conditions</u>. Owner shall comply with the Project Approvals, including but not limited to the payment of any and all fees and the construction of all on-site and off-site improvements required thereunder.

4.01.02 <u>Compliance with Mitigation Monitoring Program</u>. Pursuant to the requirements of the California Environmental Quality Act (CEQA), an Environmental Document was prepared for the Project and certified by the City. Mitigation measures were included in the Environmental Document, and a corollary Mitigation Monitoring Program was adopted. All terms and provisions of the Project Mitigation Monitoring Program shall be adhered to by the Owner and are incorporated herein by this reference.

4.01.03 <u>Provision of Extraordinary Benefits to City</u>. Owner will provide the following extraordinary benefits to City beyond those mitigation measures and conditions otherwise permitted by applicable law:

4.01.03.01 Owner shall make a contribution of One Million Five Hundred Thousand Dollars (\$1,500,000) to City to be earmarked for the funding of the construction of Fire Station No. 10. Said contribution shall be due and payable at the time the first building permit is issued. In consideration of Owner's very substantial contribution to the funding of the construction of Fire Station No. 10, the City has been advised that the County of Santa Barbara has represented the County shall waive fire related plan check and inspection fees for the Project. Said contribution of \$1,500,000 shall be a firm financial obligation such that Owner shall not be required to pay any additional amount for Fire Station No. 10, nor shall Owner receive any reimbursement for said contribution.

4.01.03.02 The Project will provide 10 housing units in the affordable range, which units will provide unit types of studio and one-bedroom units, and will be subject to a 55 year resale restriction. The Project will also provide an in lieu fee equivalent to 5 housing units in the affordable range of low and an in lieu fee equivalent to 5 housing units in the affordable range of very low.

4.01.03.03 The Project applicant will conduct affordable housing workshops to inform

the public of the parameters of the Project's affordable units and to facilitate, correct and complete applications.

4.01.03.04 The Project will provide 91 for sale market rate housing units including multiplex and detached units resulting in a positive impact to the housing inventory in the City of Goleta and the South Coast Housing Market area.

4.01.03.05 The Project's housing will help to satisfy the City's obligation to meet its share of regional housing needs.

4.01.03.06 The Project will provide additional homes to the City of Goleta's housing inventory to contribute to the improvement of the job/housing imbalance thereby potentially reducing overcrowding, long distance commuting between regions, and the resulting negative effects on families within the City of Goleta.

4.01.03.07 A total of approximately 3.48 acres onsite, comprising currently degraded riparian, wetland and grassland resources, will be restored, enhanced and maintained in perpetuity as protected open space.

4.01.03.08 The Project will provide a pedestrian connection to a certain adjacent parcel of property described as APN 79-210-048 and will further provide safe access to Ellwood Elementary School for Project residents.

4.01.03.09 Las Armas Way and Hollister Avenue shall be widened and improved.

4.01.03.10 The Project applicant shall cooperate with the Union Pacific Railroad in Union Pacific's efforts to reconnect Devereux Creek hydrologically to its upstream source. Diversion of clean surface waters into the Creek and reconnection of stream flows would enhance recovery of the Devereux Creek system on site.

4.01.03.11 The Project will create short-term employment opportunities during its construction.

4.01.03.12 The Project will provide fiscal benefits to the City's General Fund in terms of increased property taxes.

4.01.03.13 Any new electric power lines crossing the Project site will be undergrounded.

4.01.03.14 The Project will incorporate sprinklers in all residential structures regardless of size.

4.01.03.15 The Project will implement "green" building design and greenhouse gas emission reduction standards.

4.02 <u>Obligations of City</u>. City shall satisfy the following obligations in its review of the Project pursuant to this Agreement:

4.02.01 <u>Processing and Approvals</u>. Provided that Owner is not in default under this Agreement, upon submission by Owner of all completed applications for permits and approvals for the Project and payment of all appropriate processing fees as provided in this Agreement, City shall commence and complete with reasonable diligence all steps necessary to issue, and shall issue, all permits or approvals required for development of the Project, as contemplated by the Project Approvals and Applicable Law of the Project including but not limited to (a) the holding of all required public hearings and provision of notice for such public hearings, and (b) the granting of the requested permit or approval if the City determines that it complies with this Agreement and the Project Approvals. Such permits and approvals shall include, but not necessarily be limited to building permits (including building permits for tenant improvements), road encroachment permits, use and land use permits, site clearance or demolition permits, grading plans and permits, landscape plans, Design Review Board review, and certificates of occupancy (the "Subsequent Approvals").

City shall exercise reasonable diligence to expedite the processing of Owner's permit applications for the development of the Project. Owner, in a timely manner, will provide City with all documents, applications, plans or other information necessary for City to carry out its obligations hereunder and will cause the Owner's architects, planners, engineers and all other consultants to submit in a timely manner all required materials and documents therefor.

If, at the time of submittal or resubmittal of any application for a permit or approval, City determines it is unable to process the application in a timely fashion, City shall, upon request of Owner and for the purpose of processing the application in a timely fashion, contract or employ a private entity or persons on a temporary basis to perform services necessary to permit City to process the application in a timely fashion. However, City need not enter into a contract or employ those persons if it reasonably determines either of the following:

(a) No entities or persons are available or qualified to perform the services; or

(b) City would be able to perform services in a more rapid fashion by modifying its own work schedule than would any available qualified entities or persons.

City may charge Owner in an amount necessary to defray costs directly attributable to employing or contracting with entities or persons performing such services.

City shall not require Owner to obtain any further approvals or permits for the development of the Project during the Term of the Agreement unless such permits or approvals are required by the Applicable Law of the Project. The City agrees that any conditions of approval or departmental conditions imposed upon the issuance of such

further approvals or permits shall not be in conflict with this Agreement or with the Applicable Law of the Project, as defined above.

4.02.02 <u>Environmental Review</u>. In approving this Development Agreement and the Project, City has taken whatever actions are reasonably required by the California Environmental Quality Act. City agrees that in reviewing subsequent land use applications by Owner that are in conformance with the Project, it will be performing a ministerial act for which no further environmental analysis will be required unless otherwise required under applicable law.

4.02.03 <u>Land Use, Building and Grading Permits</u>. Upon application by Owner, City shall issue building permits to Owner consistent with the Project Approvals. In addition, upon application by Owner, City shall issue site clearance permits, rough and final grading permits, demolition permits, permits for installation of storm drains, utilities, offsite improvements, and similar improvements, and grading permits of any type required by Owner for grading or development operations of any type consistent with this Agreement. The above permits shall be issued in conformity with the Applicable Law of the Project and with Section 4.02.01 hereof.

4.02.04 <u>Other Governmental Permits</u>. City shall provide Owner a Final Action Letter in a timely manner, including findings, permit conditions, CEQA documents and other such documents as appropriate, should the Project receive City Council approval. Owner shall be responsible for applying, and shall apply from time to time, and for gaining other permits and approvals as may be required by other governmental or quasi-governmental agencies having jurisdiction over the Project, at Owner's sole cost, in connection with the development of, or provision of services to, the Project. Owner shall also be responsible for coordinating with all non-City providers of utilities to ensure the proper installation and construction of said utilities.

4.02.05 <u>Withholding of Permits</u>. Except as provided herein, permits or approvals for the development of the Project shall not be withheld unless allowing such development to proceed prior to completion of construction would (i) violate a court order, (ii) violate an order of a governmental agency with jurisdiction over City, or (iii) pose a threat dangerous to public health and safety as reasonably determined by City.

Section 5. Implementation of this Agreement.

5.01 <u>Effective Date</u>. This Agreement shall be approved by City Ordinance pursuant to Government Code section 65867.5, and shall be deemed in full force and effect on the Effective Date.

5.02 <u>Term</u>. The Term of this Agreement shall commence upon the Effective Date and shall extend until the twentieth (20th)anniversary of the Effective Date. The running of this Term shall be automatically stayed for the period of time during which the parties apply to a court of competent jurisdiction for relief or further proceedings pursuant to this Agreement, provided that the issue that is the subject of the requested relief or further proceedings is one of substantial materiality to the Development Agreement as a whole. The parties further agree to consult regarding possible tolling of the Term should delay

in permit processing or review by a public agency with jurisdiction over the Project or its improvements pose a substantial impediment to Owner's ability to complete construction of the Project within the Term.

#### Section 6. <u>Amendment of Agreement and Discretionary Permits</u>.

6.01 <u>Amendment of Agreement</u>. This Agreement and the underlying discretionary permits (hereinafter "Agreement") may be amended from time to time by mutual consent of the parties or their successors in interest, in accordance with California Government Code section 65868, with City costs being paid by Owner. Amendments to this Agreement and any exhibits thereto shall be governed by the Applicable Law of the Project.

6.02 <u>Minor Amendments</u>. Any amendment to this Agreement which does not relate to the Term of this Agreement, the payment of fees, or the permitted uses set forth in the Project Approvals may be processed and approved by City as a "Minor Amendment." Examples of Minor Amendments include, without limitation, substitution of comparable landscaping for any landscaping shown on any development plan or any landscape plan, variations in the location or installation of utilities and other infrastructure connections and changes which do not substantially alter the design of the Project considered as a whole.

Upon the written request of Owner for a Minor Amendment, the Director of the Planning and Environmental Services Department for the City (the "Director") shall determine whether the requested amendment is a Minor Amendment and whether it is consistent with the Applicable Law of the Project. The determination whether such amendment is a Minor Amendment shall refer to whether the change in this Agreement is minor and not material in the context of the overall Project, is in substantial conformity with the Project Approvals, is consistent with the findings adopted by the City in approving the Project, and does not have the potential to create greater environmental impacts than those identified in the Environmental Document. If the Director finds that the proposed amendment is a Minor Amendment and consistent with the Applicable Law of the Project, he/she may approve said Minor Amendment without notice and public hearing. If he/she determines that the proposed amendment is not a Minor Amendment or is inconsistent with the Applicable Law of the Project, he/she shall forward the proposed amendment to the Planning Agency, along with his/her recommendation for action thereon. The Planning Agency shall approve or deny the proposed amendment in conformity with the Applicable Law of the Project.

Decisions of the Director and/or Planning Agency shall be subject to the procedures for appeal set forth in Goleta Municipal Code Inland Zoning Ordinance, Article III, Chapter 35-327.

Section 7. <u>Default and Remedies; Annual Review; Impossibility of Performance;</u> <u>Cooperation in the Event of Legal Challenge; Applicable Law; Termination upon</u> <u>Completion of Development; Processing During Third Party Litigation</u>.

7.01 <u>Default; General Provisions</u>. No party shall be in default of this Agreement unless it has failed to perform under this Agreement for a period of thirty (30) days after written notice from the other party of an event of default. The notice of an event of default shall specify the nature of the alleged default and the manner in which said default may be satisfactorily cured. If the nature of the alleged default is such that it cannot reasonably be cured within such 30-day period, the commencement of the cure within such time period and the diligent and continuous prosecution to completion of the cure as soon as is reasonably possible shall be deemed a cure within such period.

7.01.01 <u>Default of Owner</u>. Owner shall be in default under this Agreement upon a finding and determination by the City Council of the City that, upon the basis of substantial evidence, Owner has not complied with any one or more of the material terms and conditions of this Agreement. Neither City nor Owner shall bear any obligation to the other under this Agreement should Owner fail to commence construction of the Project within the Term of this Agreement.

7.01.02 <u>Default of City</u>. The City shall be in default under this Agreement if it fails to comply with any material term or condition of this Agreement applicable to City. In the event of default by City, Owner, at its sole discretion and without obligation to do so, may apply for and process permits and seek development approval under the City's Land Use Planning process then in effect as applicable to the Property. The enactment of any' ordinances, rules, regulations and official policies other than the Applicable Law of the Project shall in no manner restrict the specific enforceability of this Agreement.

7.01.03 <u>Remedies Upon Default</u>. Except as provided herein, upon the default by any party under this Agreement, the party not in default shall have all rights and remedies provided by law, including but not limited to the right to terminate this Agreement pursuant to California Government Code Section 65865.1, the right to seek specific performance, or other injunctive or declaratory relief, and the right to seek writs of mandate compelling performance with the terms of this Agreement or requiring other action consistent with this Agreement.

7.01.04 <u>Reference</u>. Pursuant to Code of Civil Procedure Section 638, <u>et seq</u>., all legal actions shall be heard by a referee who shall be a retired judge from either the Santa Barbara County Superior Court, the California Court of Appeal, the United States District Court or the United States Court of Appeals, provided that the selected referee shall have experience in resolving land use and real property disputes. Owner and City shall agree upon a single referee who shall then try all issues, whether of fact or law, and report a finding and judgment thereon and issue all legal and equitable relief appropriate under the circumstances of the controversy before such referee. If Owner and City are unable to agree on a referee within ten days of a written request to do so

by either party hereto, either party may seek to have one appointed pursuant to Code of Civil Procedure Section 640. The cost of such proceeding shall initially be borne equally by the parties. Any referee selected pursuant to this Section 7.01.04 shall be considered a temporary judge appointed pursuant to Article 6, Section 21 of the California Constitution. Notwithstanding the provisions of this Section 7.01.04, either party shall be entitled to seek declaratory and injunctive relief in any court of competent jurisdiction to enforce the terms of this Agreement, or to enjoin the other party from an asserted breach thereof, pending the selection of a referee as provided in this Section 7.01.04, on a showing that the moving party would otherwise suffer irreparable harm.

7.01.05 <u>Compliance with the California Claims Act</u>. Compliance with the procedures set forth in this Section 7.01 shall be deemed full compliance with the requirements of the California Claims Act (Government Code §§900 et seq.), including, but not limited to, the notice of an event of default hereunder constituting full compliance with the requirements of Government Code §910.

7.02 Annual Review. Pursuant to Government Code Section 65865.1, throughout the Term of this Agreement, good faith compliance with the terms of this Agreement by Owner shall be reviewed by the Director on or about each anniversary of the Effective Date. If as a result of such review, the City's Director of Planning & Environmental Services ("Director") reasonably determines, on the basis of substantial evidence, that Owner has not complied in good faith with the terms and conditions of this Agreement, the Director shall provide written notice thereof ("Notice of Non-Compliance") to Owner, stating in specific detail and specific reasons for such finding. After the Director provides the Notice of Non-Compliance to Owner, Owner shall have the right to cure such non-compliance as provided in Section 7.01 above. In addition, Owner shall have the right to appeal the Director's determination of non-compliance to the Planning Commission. If the Planning Commission determines, on the basis of substantial evidence, that Owner has complied in good faith with the terms and conditions of this Agreement, the Planning Commission's decision shall be deemed to be final and nonappealable. If, however, the Planning Commission determines Owner has not complied in good faith with the terms and conditions of this Agreement, Owner shall have the right to appeal that determination to the City Council. The Director's failure to perform an annual review pursuant to the terms of this Section 7.02 shall not constitute or be asserted as a default by Owner.

7.03 <u>Impossibility of Performance</u>. Nonperformance by Owner or City hereunder shall not be deemed to be a default if such nonperformance is attributable to events beyond the reasonable control of Owner or City, such as acts of God, war, strikes, riots, floods, earthquakes, fires, casualties, acts of public enemy, other similar causes, the failure of any non-City governmental entity of competent jurisdiction (i.e., special districts) to issue permits required for the development of the Project or a commitment to serve the Project after all requirements for such issuance or commitment are met, the rescission or suspension of a commitment which has already been made to serve the Project by a public entity, litigation or administrative appeals to a governmental entity to set aside any Project Approval or this Agreement or any component thereof, or the issuance of a court order preventing development of the Project or a recession. As used herein, "recession" shall mean an economic recession as determined by the National Bureau of Economic Research or any successor organization charged with the duty of determining the state of the United States economy. If performance has been delayed by any such cause, the Term of this Agreement and times for performance under this Agreement shall be extended for the period of the delay, with such period commencing to run from the time of the commencement of the cause.

7.04 Cooperation in the Event of Legal Challenge; City's Indemnification. If any legal or equitable action or other proceeding (hereafter "actions") is brought by any person, private entity, governmental entity or official challenging the validity of any provision of this Agreement, the Project Approvals, or the Environmental Document, the parties shall cooperate in defending such action or proceeding. Owner agrees to hold harmless the City from any such actions and shall defend and indemnify the City for all attorneys' fees, litigation costs, settlement payments and judgments arising from or in any way related to such actions. Owner shall pay for the defense of the City, as the costs of defense are incurred, with counsel selected by the City, which counsel shall be subject to approval by Owner, such approval being not unreasonably withheld. If this Agreement is adjudicated or determined to be invalid or unenforceable, in whole or in part, City and Owner agree to seek a declaration from the Court as to the extent to which the Agreement is still valid and enforceable. After obtaining such declaration and after consultation with Owner, City agrees, to the extent permitted by law, to consider appropriate modifications to the Agreement, the intent of the parties being to accomplish the objectives of this Agreement, including development of the Property as conditioned by the City. If this Agreement is adjudicated or determined to be unenforceable or invalid, in whole or in part, Owner shall reimburse City for all fees and/or costs assessed against the City by the Court.

7.05 <u>Agreement Constitutes Legislative Act</u>. Owner acknowledges and agrees that City has approved and entered into this Agreement in the sole exercise of its legislative discretion and that the standard of review of the validity and meaning of this Agreement shall be that accorded legislative acts of City.

7.06 <u>Termination Upon Completion of Development of Project</u>. This Agreement shall terminate when the Property has been fully developed consistent with this Agreement and when all of Owner's obligations in connection with the Project are satisfied, as determined by City. For purposes hereof, all obligations of Owner hereunder shall be deemed satisfied upon final inspection and issuance of certificates of occupancy for structures contemplated by the Project Approvals, subject to compliance with the Conditions of Approval imposed in connection with the Project Approvals and Subsequent Approvals. In such event, City may record a Notice of Termination of this Agreement. Termination of this Agreement as to the Owner or the Property or any portion thereof shall not affect any requirements to comply with the terms and conditions of the applicable zoning, the Project Approvals, any applicable permit(s), or any other

land use entitlements approved with respect to the Property, nor shall it affect any other covenants of Owner specified in this Agreement to continue after the termination of this Agreement.

7.07 <u>Termination of Agreement for Completed Units</u>. This Agreement shall terminated with respect to each residential unit within each separate building within the Project, without the execution or recordation of any further documents, when a certificate of occupancy has been issued for all of the residential units in such separate building in which such units are located.

7.08 <u>Processing During Third Party Litigation</u>. The filing of any third party actions against City or Owner relating to the Environmental Document, this Agreement, the Project Approvals or to other development issues affecting the Property shall not delay or stop the development, processing or construction of the Project or issuance of any Subsequent Approvals, unless the third party obtains a court order preventing the activity. City shall not stipulate to or cooperate in the issuance of any such order.

#### Section 8. <u>General and Miscellaneous Provisions</u>.

8.01 Covenants Running with the Land. All of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Agreement shall be binding upon the parties and their respective heirs, successors (by merger, consolidation, or otherwise) and assigns, devisees, administrators, representatives, lessees, and all other persons or entities acquiring the Property, any lot, parcel or any portion thereof, or any interest therein, whether by sale, operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors (by merger, consolidation or otherwise) and assigns. All of the provisions of this Agreement shall be enforceable during the Term hereof as equitable servitudes and shall constitute covenants running with the land pursuant to applicable law, including but not limited to Section 1468 of the Civil Code of the State of California. Each covenant to do or refrain from doing some act on the Property hereunder, or with respect to any City-owned property or property interest: (i) is for the benefit of such properties and is a burden upon such property, (ii) runs with such properties, and (iii) is binding upon each party and each successive owner during its ownership of such properties or any portion thereof, and each person or entity having any interest therein derived in any manner through any owner of such properties, or any portion thereof, and shall benefit each party and its property hereunder, and each other person or entity succeeding to an interest in such properties.

#### 8.02 Mortgagee Rights and Protections.

8.02.01 <u>Notification of Mortgagee</u>. City shall notify any Mortgagee who has sent City a written request for such notice of any event of default by Owner under this Agreement and provide to any such Mortgagee the same opportunity to cure such event of default as is provided to Owner under this Agreement. Failure to so notify any Mortgagee shall

not give rise to any liability on the part of City, provided that this Agreement shall not be terminated by City as to any Mortgagee to which either of the following is true:

- (a) the Mortgagee cures any default by Owner involving the payment of money within sixty (60) days after the notice of default;
- as to defaults requiring title or possession of the Property or any portion (b) thereof to effectuate a cure: (i) the Mortgagee agrees in writing, within ninety (90) days after the written notice of default, to perform the proportionate share of Owner's obligations under this Agreement allocable to that part of the Property in which the Mortgagee has an interest conditioned upon such Mortgagee's acquisition of the Property or portion thereof by foreclosure (including a trustee sale) or by a deed in lieu of foreclosure; (ii) the Mortgagee commences foreclosure proceedings to reacquire title to the Property or applicable portion thereof within said ninety (90) days and thereafter diligently pursues such foreclosure to completion; and (iii) the Mortgagee promptly and diligently cures such default after obtaining title or possession. Subject to the foregoing, in the event any Mortgagee records a notice of default as to its mortgage or deed of trust. City shall consent to the assignment of all of Owner's rights and obligations under this Agreement to the Mortgagee or to any purchaser of the Owner's interest at a foreclosure or trustee sale and Owner shall remain liable for such obligations unless released by City or unless the applicable portion of the Property is transferred in accordance with Section 8.03.

8.02.02 <u>Encumbrances on the Subject Property</u>. This Agreement shall be superior and senior to the lien of any mortgage on the Property, and shall be senior to any construction financing recorded against the Property. Owner shall provide City with subordination agreements as required evidencing the priority of this Agreement over all other encumbrances. Notwithstanding the foregoing, no breach of this Agreement shall defeat, render invalid, diminish or impair the lien of any mortgage made in good faith and for value, and any acquisition or acceptance of title or any right or interest in or with respect to the Property or any portion thereof by a Mortgagee (whether pursuant to foreclosure, trustee's sale, deed in lieu of foreclosure, lease termination or otherwise) shall be subject to all of the terms and conditions of this Agreement.

#### 8.03 Assignments and Transfers of Ownership.

8.03.01 <u>Right to Assign</u>. Owner shall have the right to assign (by sale, transfer, or otherwise) its rights, duties and obligations under this Agreement as to any portion of the Property subject to the provisions contained in this Section 8.03. Any such

assignment shall be accompanied with Owner's transfer of fee title of that portion of the Property being transferred. Any attempt to assign or delegate this Agreement, other than in accordance with the provisions of this Section 8.03, shall be void and of no force or effect.

8.03.02 Assignment to Owner's Affiliated Entities. Owner shall have the absolute right to assign it's rights, duties and obligations under this Agreement to any entity in which one of the following entities is a managing member: (a) W/S Chadmar, LLC, a California Limited Liability Company ("W/S Chadmar"), Chadmar SB Partners, LLC, a Delaware Limited Liability Company ("Chadmar SB"), W/S Realty Advisors, LLC, a California Limited Liability Company ("W/S Realty"), or an affiliate of W/S Chadmar, Chadmar SB or W/S Realty, or Calvest Advisory Fund III, Inc., a California Corporation ("Calvest"), or an affiliate of Calvest, or Oly Real Estate Partners II, a Texas Limited Partnership ("Olympus"), or an affiliate of Olympus or (b) in which W/S Chadmar, Chadmar SB, W/S Realty, Calvest, Olympus or affiliates thereof are responsible for the development of the property. As used in this Agreement, the term "affiliate" shall mean an entity controlling, controlled by or under common control with the entity to which the term applies, whether by ownership, contract or voting control. Owner and the entity to whom the rights are to be assigned (the "Assignee") shall sign an Assignment and Assumption Agreement in the form of Exhibit "D" attached hereto ("Assignment and Assumption Agreement") and Owner shall provide City with a signed copy of the Assignment and Assumption Agreement.

8.03.03 <u>Assignment to Qualified Developers</u>. Owner shall have the absolute right to assign its rights, duties and obligations under this Agreement upon satisfaction of the following conditions:

(i) Owner is not in default under this Agreement at the time of the assignment with respect to the assigned portion;

(ii) Owner and the Assignee have signed an Assignment and Assumption Agreement and furnished a copy to the City;

(iii) The Assignee, or an affiliate of the Assignee, has not less than five years of experience in residential real estate development;

(iv) The Assignee, or an affiliate of the Assignee, has the financial capability to construct that portion of the Project which is being transferred to the Assignee as evidenced by the Assignee (and/or the Assignee's affiliate) either (a) having a net worth of at least Seven Million Dollars (\$7,000,000) (as evidenced by a statement of financial condition dated not more than ninety (90) days prior to the date of transfer, which is accompanied either by an opinion of a certified or charted public accountant or by a certificate by the chief financial or accounting officer of the Assignee confirming the statement fairly represents the financial condition of the transferee) or (b) having furnished Owner with evidence of a term sheet issued by a financial institution, which term sheet reflects equity and/or debt financing sufficient to complete the portion of the Property being acquired by the Assignee; and

(v) Owner has provided City written notice of the satisfaction of conditions (i) through (iv) and a signed copy of the Assignment and Assumption Agreement.

8.03.04 <u>Assignment to Other Developers</u>. Except as set forth in Section 8.03.02 and 8.03.03, no assignment shall be valid without the City's prior written consent which consent shall not be unreasonably withheld, conditioned or delayed. In order to obtain that consent, Owner shall provide City with all reasonable information required by City and shall reimburse City for all reasonably legal costs incurred by it in reviewing a request for a proposed assignment. A consent by City to one assignment shall not be deemed to be a consent to any subsequent assignment.

8.03.05 <u>Events Not Constituting an Assignment</u>. The following shall not be considered assignments for the purpose of this Agreement:

(i) Any mortgage, deed of trust or other form of conveyance for financing pertaining to all, or any portion of, the Property;

(ii) Any mortgage, deed of trust or other form of conveyance for restructuring or refinancing any amount of indebtedness described in subparagraph (i);

(iii) The granting of easements to any public agency or utility to facilitate the development of all, or any portion of, the Property; or

(iv) The sale of a completed dwelling unit to an individual purchaser.

(v) Any foreclosure of the Property by a lender of record or the acquisition of the Property by a lender of record pursuant to a deed in lieu of foreclosure.

8.03.06 <u>Limited Effect or Default</u>. A default by any Assignee shall only apply to that portion of the Property owned by the Assignee and shall not cancel or diminish in any way Owner's rights under this Agreement with respect to any other portion of the Property not owned by the Assignee. The Assignee shall be responsible for the reporting and annual review requirements relating to the portion of the Property owned by the Assignee. Any amendment to this Agreement between City and Assignee shall only affect that portion of the Property owned by the Assignee and shall not cancel or diminish in any way Owner's rights under this Agreement with respect to any portion of the Property not owned by the Assignee.

8.03.07 <u>Release of Owner</u>. Upon any transfer of any portion of the Property in accordance with the provisions of this Section 8.03, City agrees to look solely to the Assignee for compliance by the Assignee with the provisions of this Agreement as such provisions relate to the portion of the Property acquired by Assignee. Following any assignment, City shall, if requested by Owner, provide the Owner with a release in

writing of Owner's obligations under this Agreement arising subsequent to the effective date of the assignment with respect to that portion of the Property which is subject to the assignment.

8.03.08 <u>Release of Transferring Order</u>. As of the effective date of the Assignment, City shall, if requested by Owner, provide the transferring Owner with a release in writing of Owner's obligations under this Agreement arising subsequent to the effective date of the Assignment with respect to the Property or such portion thereof which is subject to the Assignment.

8.04 <u>Insurance</u>. Concurrently with the execution of this Agreement by Owner, and prior to the commencement of any work, Owner shall furnish evidence to City that all of the following insurance requirements have been satisfied.

(a) <u>General</u>. Owner shall, throughout the duration of this Agreement, maintain, or cause to be maintained, the insurance specified below, to insure Owner and its employees for liability arising out of the work in connection with the Property, Project and this Agreement at the minimum levels set forth herein, with the City being an additional insured on the Commercial General Liability and excess or umbrella liability insurance.

(b) <u>Commercial General Liability</u>. Commercial General Liability ("CGL") insurance with coverage in an amount not less than \$2,000,000.00 general aggregate, \$1,000,000.00 per occurrence and \$2,000,000.00 products/completed operations, and including contractual liability insurance for the indemnification heretofore provided to the City (subject to the policy terms, conditions, definitions and exclusions).

(c) <u>Business Auto Coverage</u>. Business Automobile Liability insurance with coverage in an amount not less than \$1,000,000.00 per accident for bodily injury and property damage, covering all vehicles used by the Owner (personal, company) and its employees, on or within the Project or Property or associated therewith.

(d) <u>Excess or Umbrella Liability Insurance (Over Primary Coverage)</u>. Such excess coverage shall be at least as broad as the underlying coverage and be provided on a "pay on behalf" basis. The excess or umbrella coverage shall be no less than \$2,000,000 per occurrence/annual aggregate.

(e) <u>Workers' Compensation</u>. Coverage shall be maintained as required by the State of California.

(f) <u>Insurance Coverage to be Maintained by Owner's Contractors and</u> <u>Subcontractors</u>. Owner shall require by contract that its contractors and subcontractors maintain the same CGL, business auto, excess or umbrella liability and workers' compensation insurance as set forth in subsections (b) through (e), inclusive, hereof, except that the required minimum limits for the CGL coverage shall be \$1,000,000 general aggregate, \$1,000,000 per occurrence and \$1,000,000 products/completed operations, with excess or umbrella liability insurance in the amount of \$1,000,000 per occurrence/annual aggregate. The CGL policy shall include contractual liability insurance (subject to the policy terms, conditions, definitions and exclusions).

8.05 <u>Severability</u>. If any provision of this Agreement or the application of any provision of this Agreement to a particular situation is held by a court of competent jurisdiction to be invalid or unenforceable, then to the extent that the invalidity or unenforceability does not impair the application of this Agreement as intended by the parties, the remaining provisions of this Agreement, or the application of this Agreement to other situations, shall continue in full force and effect.

8.06 <u>Relationship of Agreement and Project Approvals</u>. This Agreement and the Project Approvals were approved by City as a single interdependent group of approvals for development of the Property, each of which depends on the others for its effectiveness. In the event that Owner challenges this Agreement, the Project Approvals, or any portion thereof, in an action filed in a court of law, which action is brought within the time period provided for by law, this Agreement and the Project Approvals shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final resolution of such action. If any portion of this Agreement or the Project Approvals is invalidated by a court of law in a manner which impairs the application of this Agreement as intended by the parties, the entire Agreement and all Project Approvals shall be reviewed by City for reconsideration of said Agreement and Project Approvals.

8.07 <u>Further Actions</u>. Each party shall promptly take such further actions and execute and deliver to the other all such other further instruments and documents as may be reasonably necessary to carry out this Agreement in order to provide and secure to the other party the full and complete enjoyment of its rights and privileges hereunder.

8.08 <u>Operating Memoranda</u>. The provisions of this Agreement require a close degree of cooperation between City and Owner, and the refinements and further development of the Project may demonstrate that clarifications are appropriate with respect to the details of performance of City and Owner. If and when, from time to time, during the Term of this Agreement City and Owner agree that such clarifications are necessary or appropriate, they shall effectuate such clarifications, without public notice or hearing, through operating memoranda approved by City (acting through its City Manager without City Council or Planning Commission action being required) and Owner. City, in its sole discretion, shall determine whether a requested clarification may be effectuated pursuant to this Section or whether the clarification is of such a character as to constitute an amendment hereof pursuant to Section 6 above. Each such operating memorandum shall become an attachment to this Agreement.

8.09 <u>Construction</u>. This Agreement has been reviewed and revised by legal counsel for both Owner and City, and no presumption or rule that ambiguities shall ,be

construed against the drafting party shall apply to the interpretation or enforcement of this Agreement, which shall be interpreted and enforced according to the plain meaning thereof.

8.10 <u>Notices</u>. All notices, approvals, acceptances, demands and other communications required or permitted under this Agreement shall be in writing and shall be delivered in person or by U.S. mails (postage prepaid, certified, return receipt requested) or by Federal Express or other similar overnight delivery service to the party to whom the notice is directed at the address of such party as follows:

To the City, to:

Director, Planning & Environmental Services City of Goleta 130 Cremona Drive, Suite B PO Box 250 Goleta, CA 93117

With a copy to:

City Attorney City of Goleta 130 Cremona Drive, Suite B PO Box 250 Goleta, CA 93117

To Owner:

Charles R. Lande Oly Chadmar Sandpiper General Partnership 2716 Ocean Park Boulevard, Suite 1064 Santa Monica, CA 90405

With a copy to:

Richard C. Monk, Esq. Hollister & Brace 1126 Santa Barbara Street P.O. Box 630 Santa Barbara, CA 93102 Any written communication given by mail shall be deemed delivered two (2) business days after such mailing date; any written communication given by overnight delivery service shall be deemed delivered one (1) business day after the dispatch date; any delivery in person shall be deemed delivered when delivered to the party to whom it is addressed. Either party may change its address by giving the other party written notice of its new address as provided above.

8.11 <u>Estoppel Certificate</u>. Either party may, at any time and from time to time, deliver written notice to the other party requesting such party to certify in writing that, to the knowledge of the certifying party: (i) this Agreement is in full force and effect and a binding obligation of the Parties, (ii) this Agreement has not been amended or modified either orally or in writing or, if so amended, identifying the amendments, and (iii) the requesting party is not known to be in default of the performance of its obligations under this Agreement, or if in default, describing therein the nature and amount of any such defaults. A party receiving a request hereunder shall execute and return such certificate within fifteen (15) days following the receipt thereof, unless City, in order to determine the appropriateness of the certificate, shall promptly commence and proceed to conclude a review pursuant to the provisions of Section 7.02 hereof. The City Manager shall be authorized to execute for City; Owner's Managing Partner shall be authorized to execute for Owner.

If a party fails to deliver a certificate within the fifteen (15) day period, the party requesting the certificate may deliver a second notice (Second Notice) to the other party stating that the failure to deliver the certificate within ten (10) working days following the receipt of the Second Notice shall constitute conclusive evidence that this Agreement is in full force and effect without modification and there are no unexcused defaults in the performance of the requesting party. Failure to deliver the requested certificate within the ten (10) working day period shall then constitute conclusive evidence upon the party which fails to deliver such certificate that this Agreement is in full force and effect without modification and there are no unexcused defaults of the requesting party.

8.12 <u>Owner's Interest</u>. Owner represents that the Property is owned by Owner or that Owner has control of the Property described in Exhibit A.

8.13 <u>No Third Party Beneficiary</u>. This Agreement is made and entered into for the sole protection and benefit of the parties hereto. No other party shall have any right of action based upon any provisions of this Agreement.

8.14 <u>Relationship of Parties</u>. It is understood that Owner is not an agent of the City and City is not an agent of Owner. It is specifically understood and agreed by and between the Parties hereto that the development of the Property is a separately undertaken private development. No partnership, joint venture, or other association of any kind between Owner and City is formed by this Agreement. The only relationship between City and Owner is that of a governmental entity regulating the development of private property with Owner as Owner of such private property.

8.15 <u>Waiver</u>. No waiver of any provision of this Agreement shall be effective unless made in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. No waiver of any right or remedy in respect to any occurrence or event shall be deemed a waiver of any right or remedy in respect to any other occurrence or event.

8.16 <u>Applicable Law</u>. The laws of the State of California shall govern the interpretation and enforcement of this Agreement, with venue for any legal action lying in a court of competent jurisdiction in the County of Santa Barbara, State of California.

8.17 <u>Time of Essence</u>. Time is of the essence for this Agreement.

8.18 <u>Recordation</u>. The Agreement shall be recorded, at Owner's sole cost and expense, upon execution by the parties.

8.19 <u>Entire Agreement and Amendment</u>. This Agreement, together with all documents and exhibits referred to herein, contains all of the agreements of the parties with respect to the matters contained herein, and no other prior agreement or understanding pertaining to any such matter shall be effective for any purpose. No provision of this Agreement may be amended except by an agreement in writing signed by the parties hereto or their respective successors in interest.

8.20 <u>Section Headings</u>. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.

8.21 <u>Counterparts and Exhibits</u>. This Agreement is executed in four (4) duplicate counterparts, each of which is deemed to be an original. This Agreement consists of pages, including notary acknowledgment forms, and, in addition,

exhibits which constitute the entire understanding and agreement of the parties to this Agreement. The following exhibits are attached to this Agreement and incorporated herein for all purposes:

Exhibit A: Legal Description of the Property (OWNER TO PREPARE)

Exhibit B: Depiction of Residential Units (OWNER TO PREPARE)

Exhibit C: Conditions of Approval (CITY TO PREPARE)

Exhibit D: Form of Assignment and Assumption Agreement

Exhibit E: Estimated Goleta Transportation Impact ("GTIP") Mitigation Fees (CITY TO PREPARE)

Exhibit F: Estimated Park/Recreation/Quimby Fees (CITY TO PREPARE)

8.23 <u>Signatures</u>. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of Owner and City. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

8.24 <u>Inconsistency</u>. In the event of any inconsistency between any Applicable Law of the Project and a Project Approval, the provisions of the Project Approval shall control. In the event of any inconsistency between any Applicable Law of the Project or Project Approval and this Agreement, the provisions of this Agreement shall control.

IN WITNESS WHEREOF, Owner and City have executed this Agreement as of the date first hereinabove written.

OWNER

CITY

OLY CHADMAR SANDPIPER GENERAL PARTNERSHIP, a Delaware general partnership CITY OF GOLETA, a municipal corporation

By: Charles R. Lande Its: Authorized Representative	By: Its: Mayor				
APPROVED AS TO FORM	APPROVED AS TO FORM				
By: Richard C. Monk Attorney for Owner	By: Tim Giles, City Attorney				
ACKNOWLEDGMENT					

STATE OF CALIFORNIA

)

#### COUNTY OF SANTA BARBARA )

On \_\_\_\_\_\_, before me, [here insert the name and title of the officer]\_\_\_\_\_\_, personally appeared \_\_\_\_\_\_,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_ (Seal)

Signature

#### ACKNOWLEDGMENT

STATE OF CALIFORNIA )

COUNTY OF SANTA BARBARA )

On \_\_\_\_\_\_, before me, [here insert the name and title of the officer]\_\_\_\_\_\_, personally appeared \_\_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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WITNESS my hand and official seal.

Signature

ACKNOWLEDGMENT

)

(Seal)

STATE OF CALIFORNIA

#### COUNTY OF SANTA BARBARA )

On \_\_\_\_\_, before me, [here insert the name and title of the officer]\_\_\_\_\_, personally appeared \_\_\_\_\_\_,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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WITNESS my hand and official seal.

\_\_\_\_\_ (Seal)

Signature

# EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

# EXHIBIT B

DEPICTION OF RESIDENTIAL UNITS

# EXHIBIT C

# CONDITIONS OF APPROVAL

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#### EXHIBIT D

#### FORM OF ASSIGNMENT AND ASSUMPTION AGREEMENT

Recording Requested By and When Recorded Mail To: HOLLISTER & BRACE 1126 Santa Barbara Street Santa Barbara, CA 93101 Attn: Richard C. Monk, Esq.

#### ASSIGNMENT AND ASSUMPTION AGREEMENT

This ASSIGNMENT AND ASSUMPTION AGREEMENT ("Agreement") is made and entered into by and between Oly Chadmar Sandpiper General Partnership, a Delaware general partnership ("Assignor"), and \_\_\_\_\_, a ("Assignee").

#### RECITALS

A. The City of Goleta ("City") and Assignor entered into that certain Development Agreement dated \_\_\_\_\_\_, 2008 (the "Development Agreement"), with respect to the real property located in the City of Goleta, State of California more particularly described in Exhibit "A" attached hereto (the "Property").

C. Assignor intends to sell, and Assignee intends to purchase that portion, of the Property more particularly described in Exhibit "B" attached hereto ("Transferred Property").

D. In connection with such purchase and sale, Assignor desires to transfer all of the Assignor's right, title, and interest in and to the Development Agreement and the Project Approvals with respect to the Transferred Property. Assignee desires to accept such assignment from Assignor and assume the obligations of Assignor under the Development Agreement and the Project Approvals with respect to the Transferred Property.

THEREFORE, the parties agree as follows:

1. <u>Assignment</u>. Assignor hereby assigns and transfers to Assignee all of Assignor's right, title and interest in and to the Development Agreement and the Project Approvals with respect to the Transferred Property. Assignee hereby accepts such assignment from Assignor.

2. <u>Assumption</u>. Assignee expressly assumes and agrees to keep, perform and fulfill all the terms, conditions, covenants, and obligations required to be kept, performed and fulfilled by Assignor under the Development Agreement and the Project Approvals with respect to the Transferred Property, including but not limited to those obligations specifically allocated to the Transferred Parcel as set forth on Exhibit "C" attached hereto.

3. <u>Effective Date</u>. This Agreement shall be effective upon its recordation in the Official Records of Santa Barbara County, California.

4. <u>Remainder of Project</u>. Any and all rights and obligations pertaining to the Property, other than the Transferred Property, are expressly excluded from the assignment and assumption provisions set forth in Sections 1 and 2 above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates set forth next to their signatures below.

"ASSIGNOR"

OLY CHADMAR SANDPIPER GENERAL PARTNERSHIP, a Delaware general partnership

Date:		Charles R. Lande Authorized Representative
	"ASSI	GNEE"
Date:	By: Its:	
Date:	By: Its:	

#### ACKNOWLEDGMENT

STATE OF CALIFORNIA )

COUNTY OF SANTA BARBARA )

On \_\_\_\_\_\_, before me, [here insert the name and title of the officer]\_\_\_\_\_\_, personally appeared \_\_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)

Signature

ACKNOWLEDGMENT

STATE OF CALIFORNIA )

COUNTY OF SANTA BARBARA )

On \_\_\_\_\_\_, before me, [here insert the name and title of the officer]\_\_\_\_\_\_, personally appeared \_\_\_\_\_\_,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)

Signature

# EXHIBIT E ESTIMATED GOLETA TRANSPORTATION IMPACT ("GTIP") MITIGATION FEES

# EXHIBIT F

## ESTIMATED PARK/RECREATION/QUIMBY FEES