

CITY OF ATASCADERO

COMMUNITY DEVELOPMENT DEPARTMENT

February 5, 2003

ORIGINAL

3F Meadows / Planned Development #11

Approved Master Plan of Development / EIR Mitigation Monitoring Program



Purpose

This document satisfies the requirements of PD-11 sections 9-3.656(a)(1), (2), and (4) requiring the approval of a Master Plan of Development and Mitigation Monitoring Program prior to acceptance of a final map. The attached Master Development Plan (Exhibit 1) has been determined to be consistent with 1) Lot Line Adjustment project 2000-0005 (ATAL 00-192) as approved by Planning Commission Resolution PC 2000-052; 2) Planned Development 11 (Section 9-3.656 Atascadero Zoning Ordinance); and 3) the mitigation measures contained in the Final Environmental Impact Report prepared and certified for the project that was the subject of LLA 94-002, subject to Table 1.

Background

The Planned Development Overlay Zone No. 11 ("PD-11") contains the conditions of development for property located within the PD-11 Zone. Section 9-3.656(a)(1) states that a Master Plan of Development shall be prepared and approved in connection with approval of the final lot line adjustment for the PD-11 zone. Lot Line Adjustment 2000-0005 ("LLA 2000-0005") was approved for the PD-11 Zone on December 20, 2000. LLA 2000-0005 is a tentative map, and it is not the final map. Upon approval of the Master Development Plan the City will be able to approve a final lot line adjustment map and the final map will be consistent with LLA 2000-0005. The accompanying Master Development Plan is satisfies the requirements of PD-11 and is consistent with LLA 2000-0005.

The accompanying Master Plan of Development was derived from the Precise Road Alignment/Lot Grading Plan described in section 9-3.656(a)(1). The Precise Road Alignment/Lot Grading Plan was submitted in connection with Lot Line Adjustment 94-005, a prior tentative lot line adjustment approved for the PD-11 Zone.

The accompanying Master Plan of Development shows lot lines, roadways and private drives for the entire PD-11 zone. These lines and roadways are shown on 1"=40' scale plans so as to more specifically describe the lot lines, roadways and private drives that are consistent with LLA 2000-0005. This is a requirement of section 9-3.656(a)(1). Section 9-3.656(a)(4) also requires the Master Plan of Development to show the location of building envelopes, leach field areas and

File: LLA 2000-0005 MPD approval MMP, 1-30-03.wmf.doc

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driveways for lots whose average slope exceeds thirty percent (30%). The accompanying Master Development Plan shows building envelopes, leach field areas and driveways for all of the lots within the PD-11 Zone. All of the lots have been shown for the purpose of providing a more comprehensive plan for the future development of the property within the PD-11 zone, and to better evaluate environmental impacts.

An Environmental Impact Report was prepared and certified in connection with the project that was the subject of Lot Line Adjustment 94-002 and in connection with the adoption of PD-11 ("Project EIR"). The Project EIR contains various environmental mitigation measures, some of which are described in Table A to the EIR. Upon approval of LLA 2000-0005 the Planning Commission in Resolution PC 2000-052 found the subject of LLA 2000-0005 was consistent with the Project EIR. The draft Master Plan of Development that was submitted concurrently with LLA 2000-0005 is substantially the same as the accompanying 11-14-02 Master Plan of Development. (Exhibit 2: PC Resolution 2000-052).

It is the intent of the various planning documents to depict the project in a conceptual manner. This means that the development features depicted on the accompanying Master Development Plan and LLA 2000-052 are not intended to be exact building and grading plans, but rather are intended to be general conceptual designs that demonstrate EIR consistency. Further, the description of improvements within the Project EIR are intended only to provide a general basis of understanding the potential impacts of the project, and these descriptions are not intended to constitute design drawings for the project itself.

Plot Plan Review

The following enumerated Master Development Plan lots described in Table 1 will be the subject to a subsequent plot plan review at the time of a building permit application to ensure consistency with 1) Planned Development 11 (PD-11); and 2) the mitigation measures contained in the EIR prepared and certified for the project.



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Native Tree Mitigation

Native tree replacement mitigation for phases 1 through 5 of the Master Development Plan shall be accomplished pursuant to the mitigation measures stated in the EIR, and not the City's Tree Ordinance. Native trees that are removed due to construction shall be replaced at a ratio of four (4) trees for each removed tree (4:1). Replacement trees shall be a minimum of one (1) gallon container size and installed with protective deer fencing.

Table 1

This Mitigation Monitoring Program identifies the EIR consistency status of each lot within the project as shown on Exhibit 1. Lots with building envelopes, leach fields and drives that are consistent with the EIR are indicated with "yes" in column two. Lots that cannot be determined consistent with the EIR will be subject to a plot plan review process at the time of building permit when precise site surveys and building plans have been developed. Each individual plot plan shall be determined to be consistent with the EIR.

EIR Lot#	EIR consistency	EIR Table A Mitigations at building permit	Plot Plan Mitigation
1	Yes	Restoration plan	
2	Yes		
3	Yes		
4	Yes	Restoration plan	
5	Plot Plan	Restoration plan	Shift building envelope to reduce visual impact
6	Yes	Restoration plan	
7	Yes	Restoration plan	
8	Yes		
9	Yes		
10	Yes		
11	Yes		
12	Yes		
13	Yes	 Restoration plan 	
14	Yes		
15	Yes		
16	Yes	Restoration plan	
17	Plot Plan	·	Shift building envelope to slope less than 20%
18	Plot Plan		Shift building envelope to slope less than 20%
19	Plot Plan		 Shift building envelope to slope





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EIR Lot#	EIR consistency	EIR Table A Mitigations at building permit	Plot Plan Mitigation
			less than 20%
20	Plot Plan		• Shift building envelope to slope less than 20%
21	Plot Plan		• Shift building envelope to slope less than 20%
22	Yes	Restoration planPercolation test	
23	Yes		
24	Plot Plan		• Shift building envelope to slope less than 20%
25	Plot Plan		Shift building envelope to slope less than 20%
26	Yes	 Restoration plan 	
27	Yes	Restoration planAdditional soils engineering	
28	Yes	Restoration plan	
29	Yes		
30	Yes		
31	Plot Plan	Restoration plan	Shift building envelope to slope less than 20%Shift driveway
32	Yes		
33	Yes	Percolation test	
34	Yes		
35	Yes		
36	Yes		
37	Yes	Additional soils engineering	
38	Yes	<u> </u>	
39	Yes		
40	Yes		
41	Yes		
42	Plot Plan	Additional soils engineering	Shift building envelope to slope less than 20%
43	Yes		
44	Yes	Restoration planAdditional soils engineering	
45	Yes	3'	
46	Yes	Restoration plan	
47	Yes		



FEB - 5 2003

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EIR Lot#	EIR consistency	EIR Table A Mitigations at building permit	Plot Plan Mitigation
48	Yes	Restoration plan	
49	Yes		
50	Yes		
51	Yes	Restoration plan	
52	Yes		
53	Yes	Restoration planAdditional soils engineering	
54	Yes	Additional soils engineering	
55	Yes		
56	Yes	Percolation test	
57	Yes		
58	Yes	Restoration plan	
59	Yes	Percolation test	
60	Yes		
61	Yes	Restoration plan	
62	Plot Plan	Percolation test	Shift building envelope to slope less than 20%
63	Yes		
64	Yes		
65	Yes	Percolation testAdditional soils engineering	
66	Yes	Restoration plan	
67	Plot Plan	Percolation test	Shift building envelope to slope less than 20%
68	Yes	Percolation test	
69	Yes		
70	Plot Plan		Shift building envelope to slope less than 20%
71	Yes		
72	Yes		
73	Plot Plan	Restoration plan	Shift building envelope to reduce visual impact
74	Plot Plan		Shift building envelope to reduce visual impact
75	Plot Plan		Shift building envelope to reduce visual impact
76	Plot Plan		Shift building envelope to reduce visual impact
77	Plot Plan	Restoration plan	Shift building envelope to slope



FFB 5 2003

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EIR Lot #	EIR consistency	EIR Table A Mitigations at building permit	Plot Plan Mitigation
		bulluling permit	less than 20%
78	Yes		1033 11411 20 70
79	Yes		
80	Yes	Restoration plan	
81	Yes	Restoration plan	
82	Yes	Restoration plan	
83	Plot Plan	- Notoration plan	Shift building envelope to slope less than 20%
84	Yes		
85	Yes	Restoration PlanPercolation testAdditional soils engineering	
86	Yes	Percolation testAdditional soils engineering	
87	Yes	Restoration plan	
88	Yes	Restoration planPercolation test	
89	Yes	Restoration planPercolation test	
90	Yes		
91	Yes		
92	Plot Plan	Restoration planPercolation test	Shift building envelope to slope less than 20%
93	Plot Plan	Restoration plan	Excavation Area Restoration
94	Yes		
95	Yes		
96	Yes	Restoration planPercolation test	
97	Yes		
98	Yes		
99	Yes		
100	Yes		
101	Yes	Restoration plan	
102	Yes		
103	Yes	Percolation test	
104	Yes	Percolation test	
105	Yes		
106	Yes	Percolation test	
107	Yes	 Restoration plan 	



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EIR Lot #	EIR consistency	EIR Table A Mitigations at building permit	Plot Plan Mitigation
108	Yes		·
109	Yes	 Restoration plan 	
110	Yes	Restoration plan	
111	Yes	Restoration planPercolation test	
112	Yes	Restoration plan	
Wall A	Yes	San Marcos Lot 72	
Wall B	Yes	San Marcos Lot 72	·
Wall C	Yes	San Felipe Lot 89	
Wall D	Yes	Cenegal Open Space	
Wall E	Yes	Cenegal Lot 83	

Approved by,

Warren M. Frace, Community Development Director

CC:

W. McKinney R. Hanley S. Kahn

S. McHarris

Dean Coker, Castlerock Development

Attachments

Exhibit 1: 11/14/02 Master Plan of Development Exhibit 2: Planning Commission Resolution 2000-052

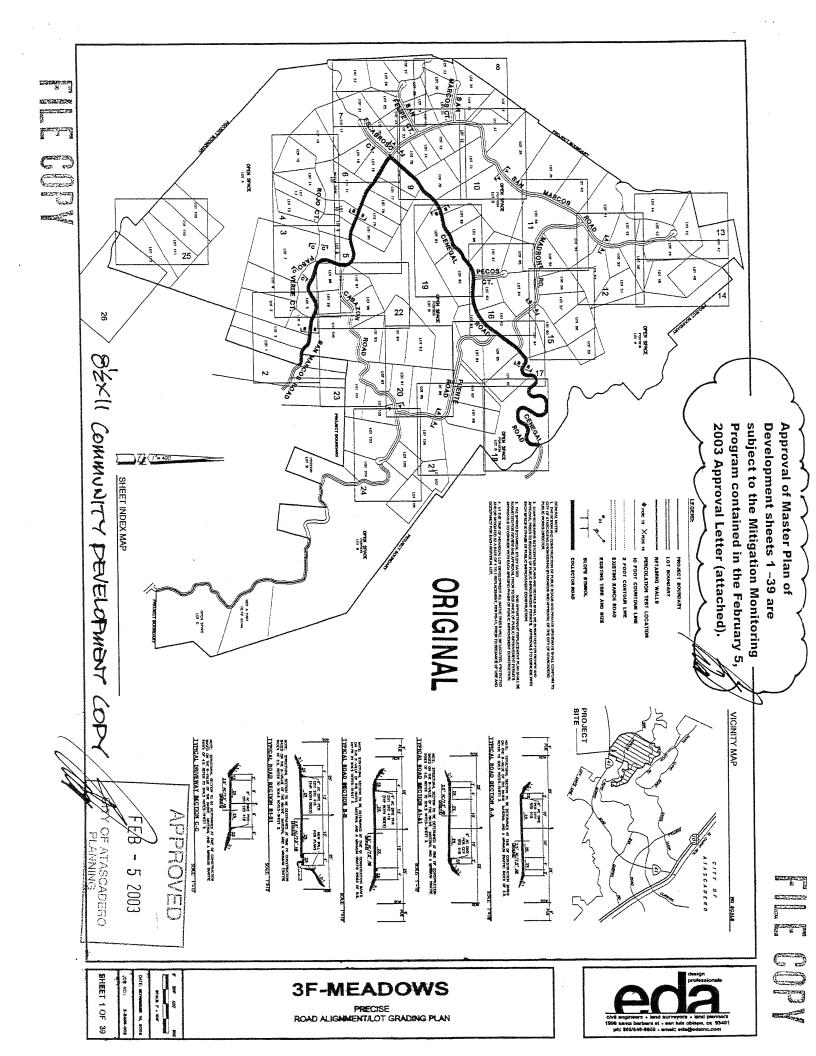


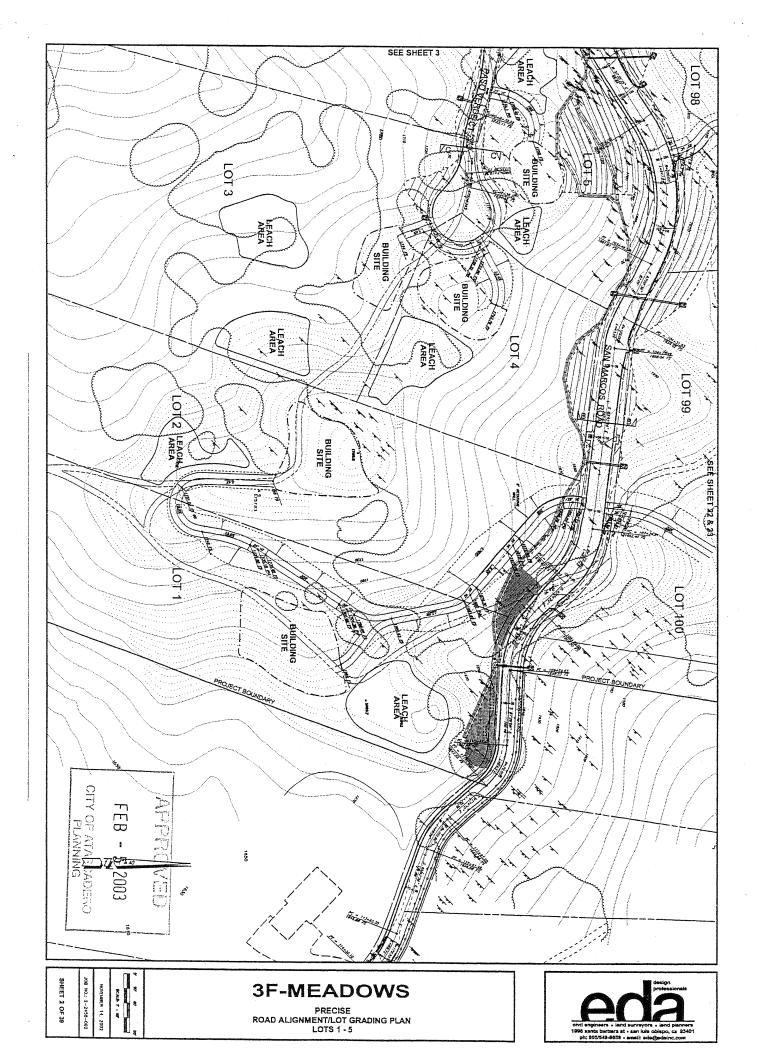
3F Meadows PD-11 Master Plan of Development Approval / EIR Mitigation Monitoring Program February 5, 2003 Page 8 of 11

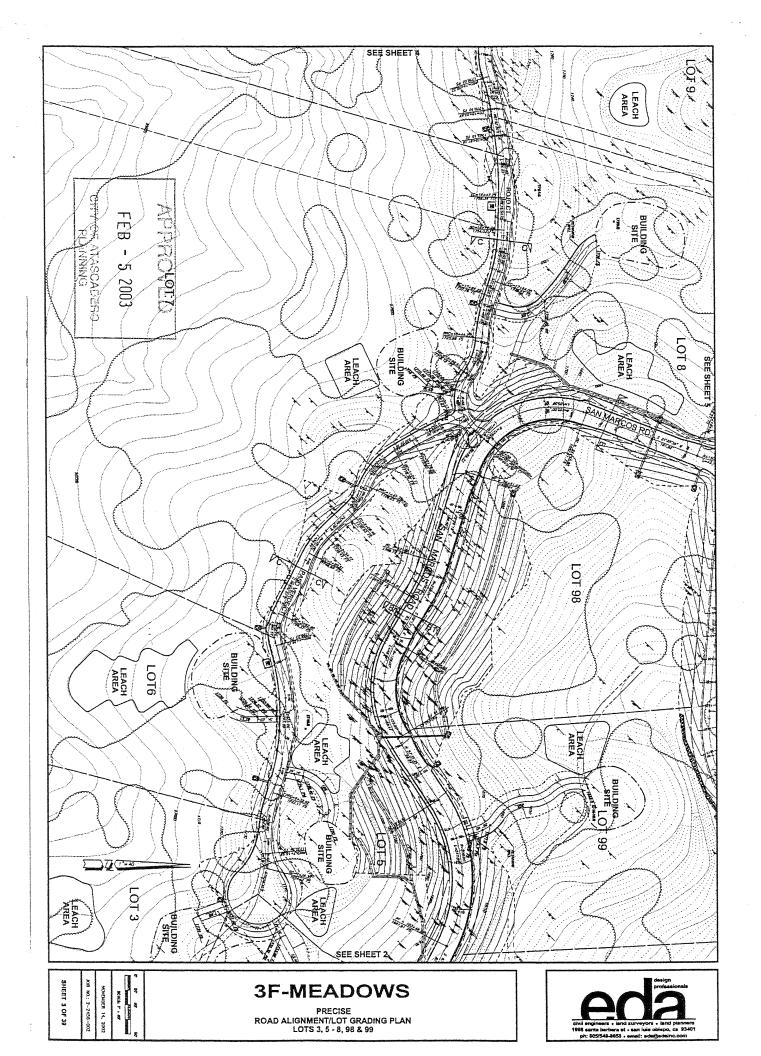
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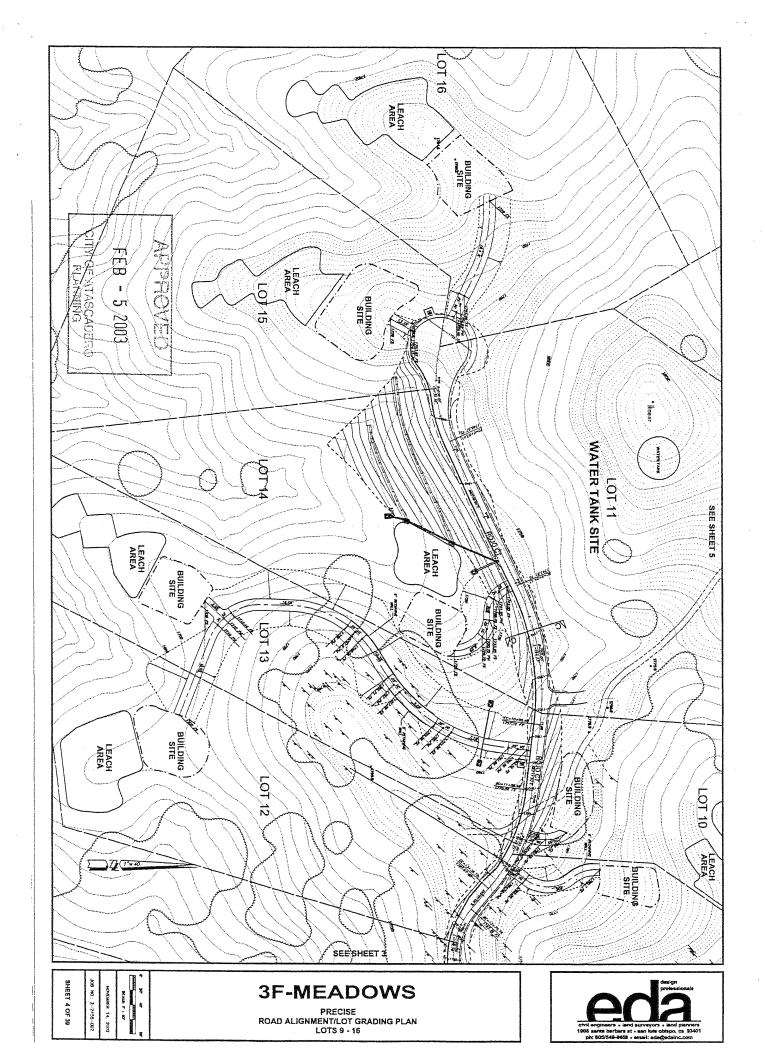
3F Meadows PD-11: 11/14/02 Master Plan of Development (39 Pages)

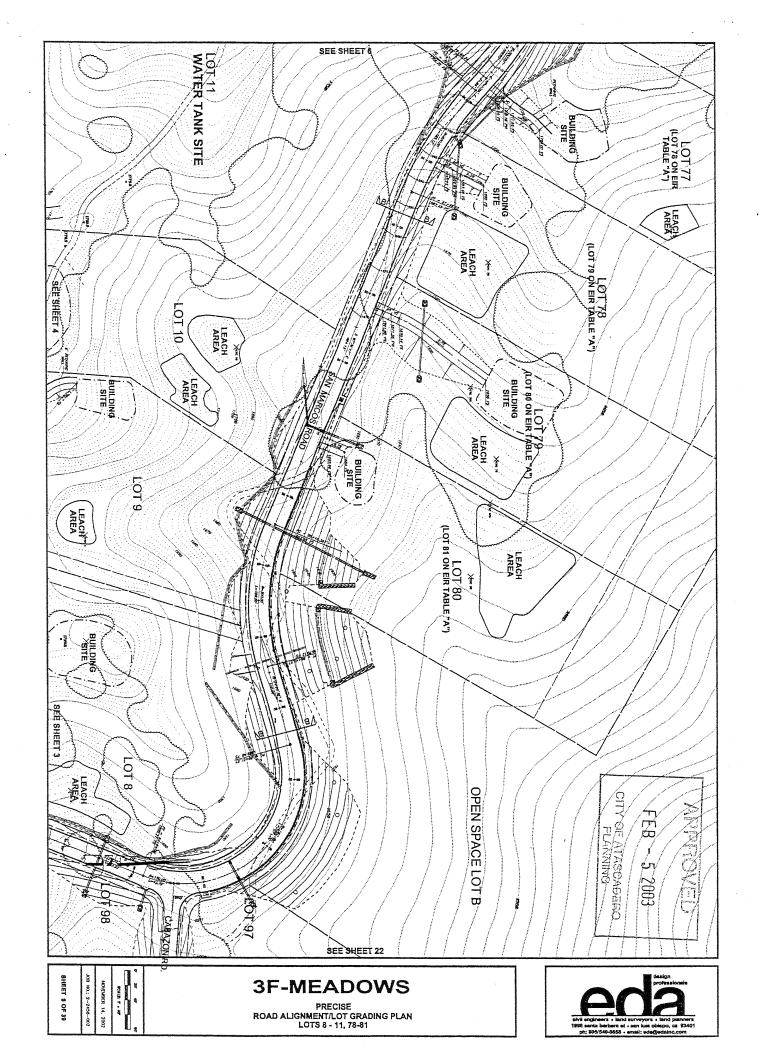
Sheets 1-39

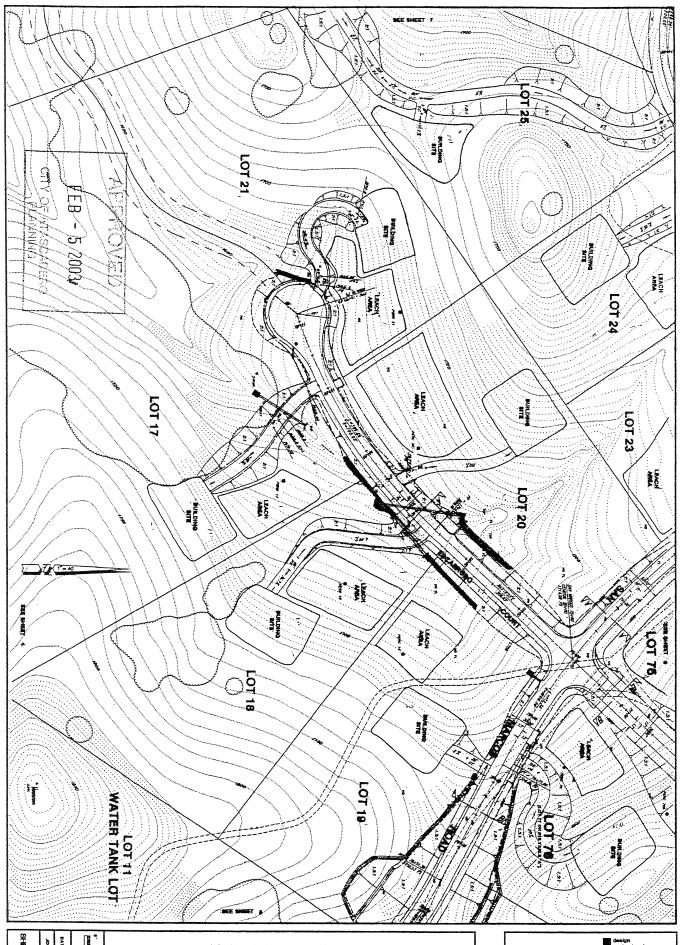








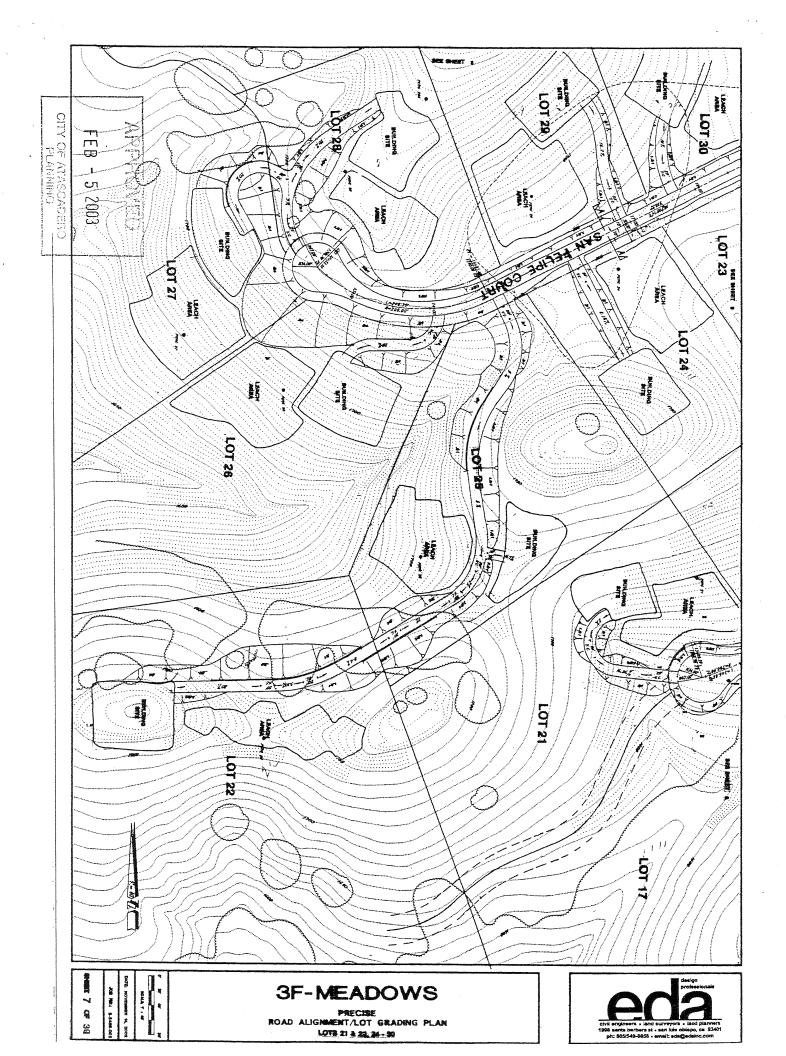


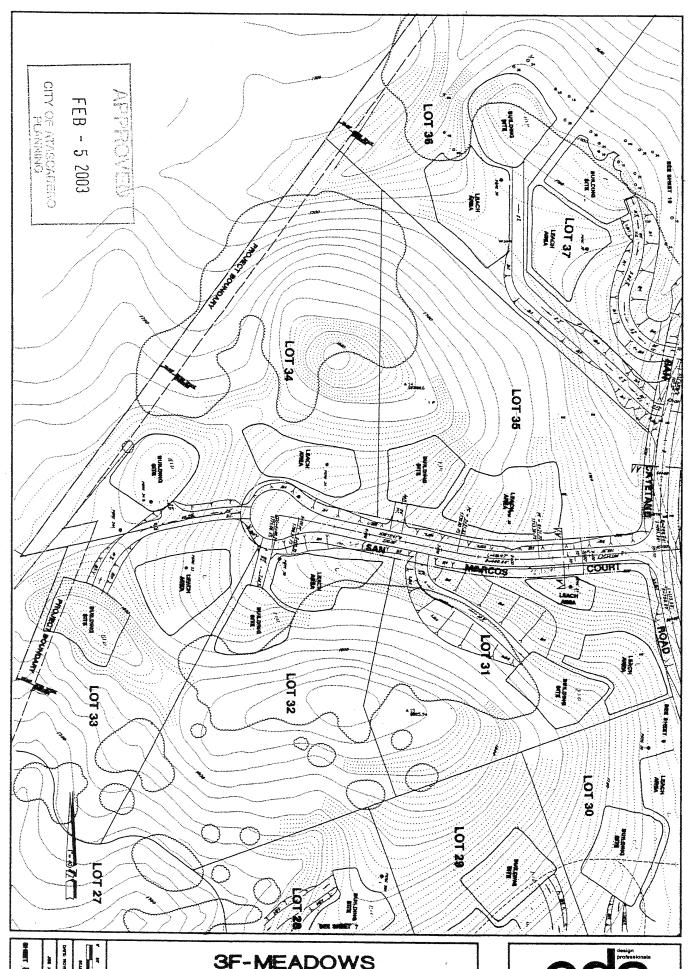


SHEET 6 OF 39

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LOTS 17 - 21, 25, 77





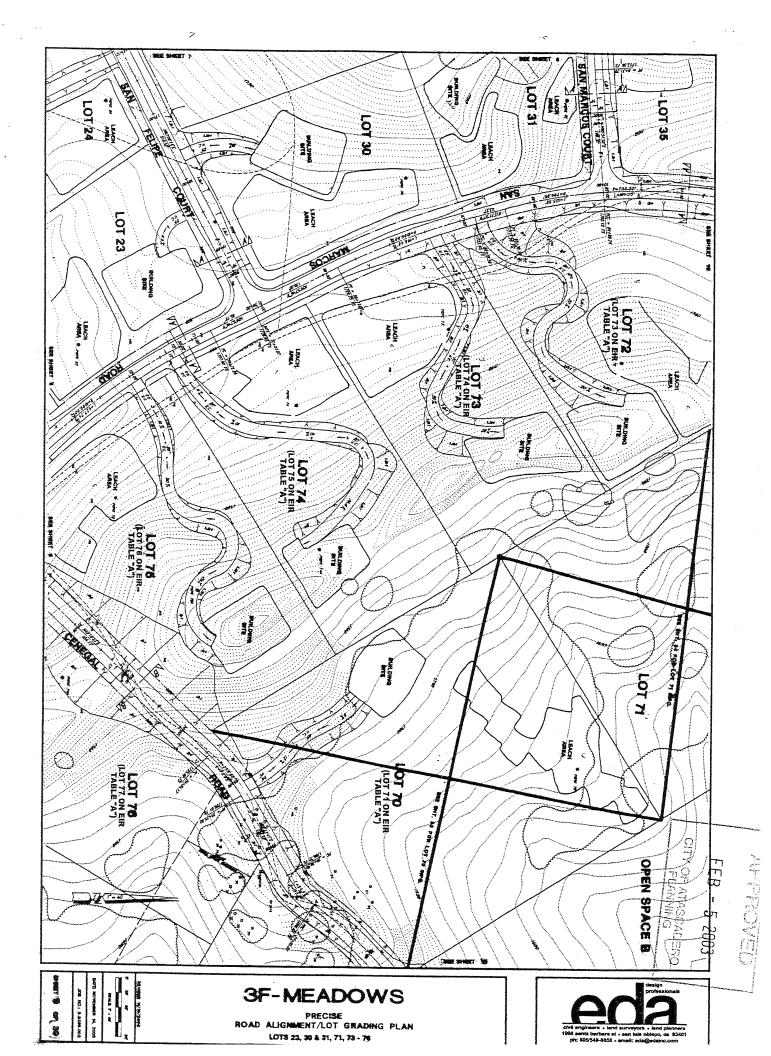


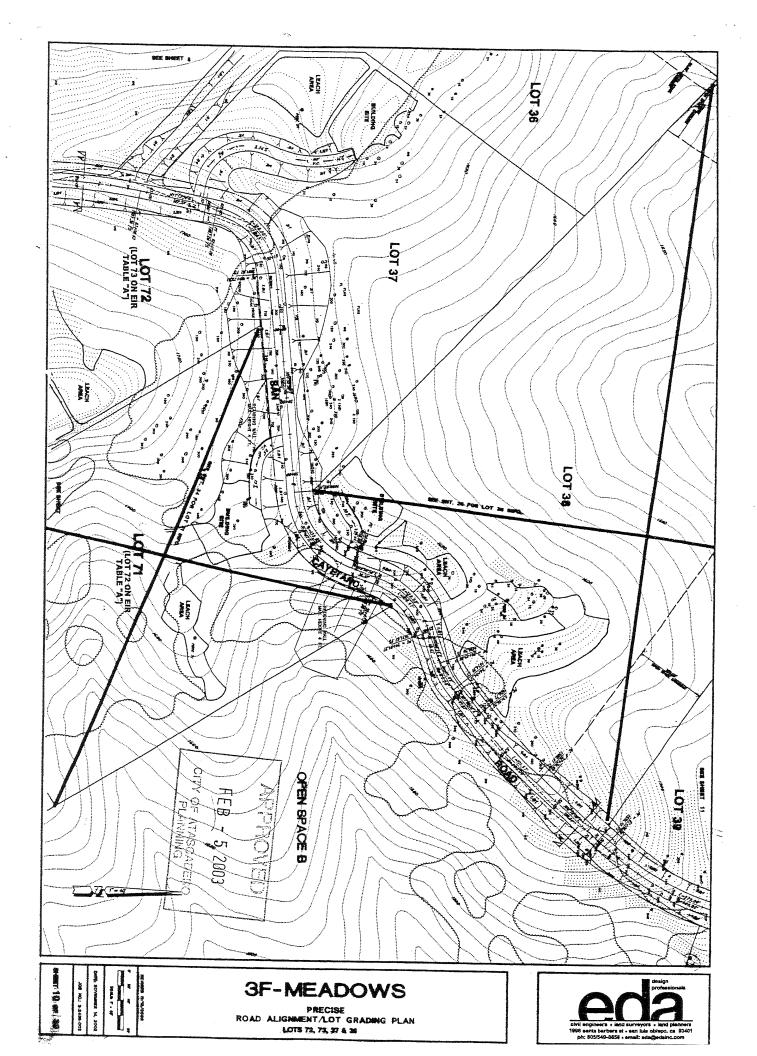
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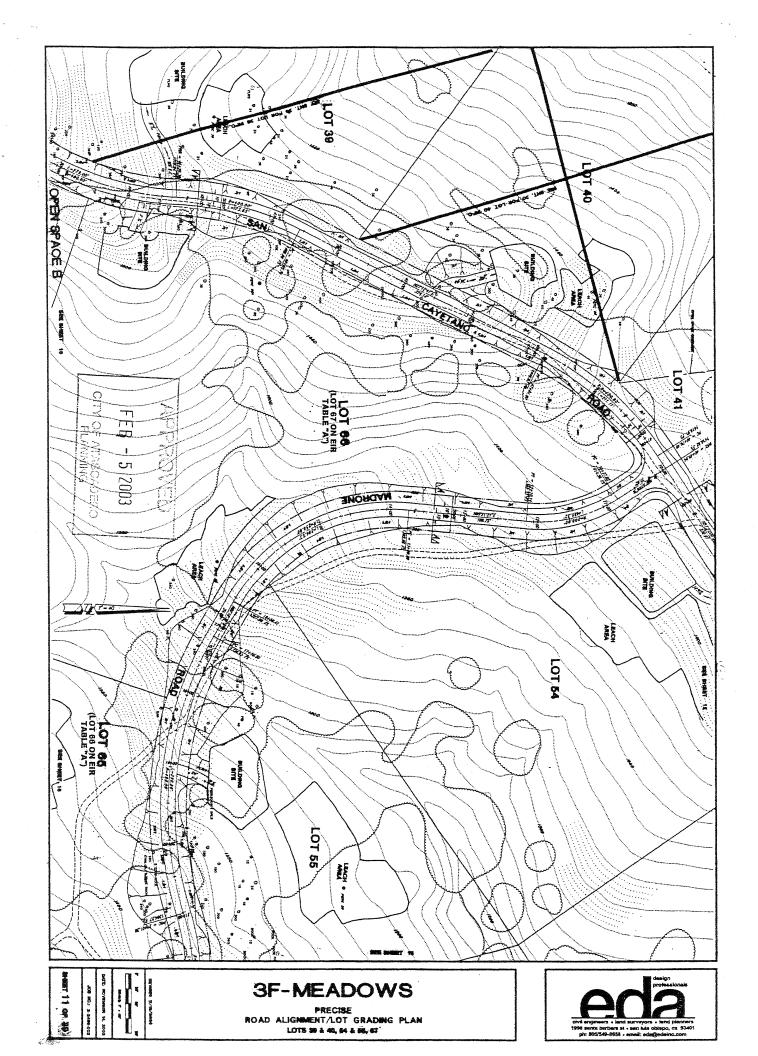
3F-MEADOWS

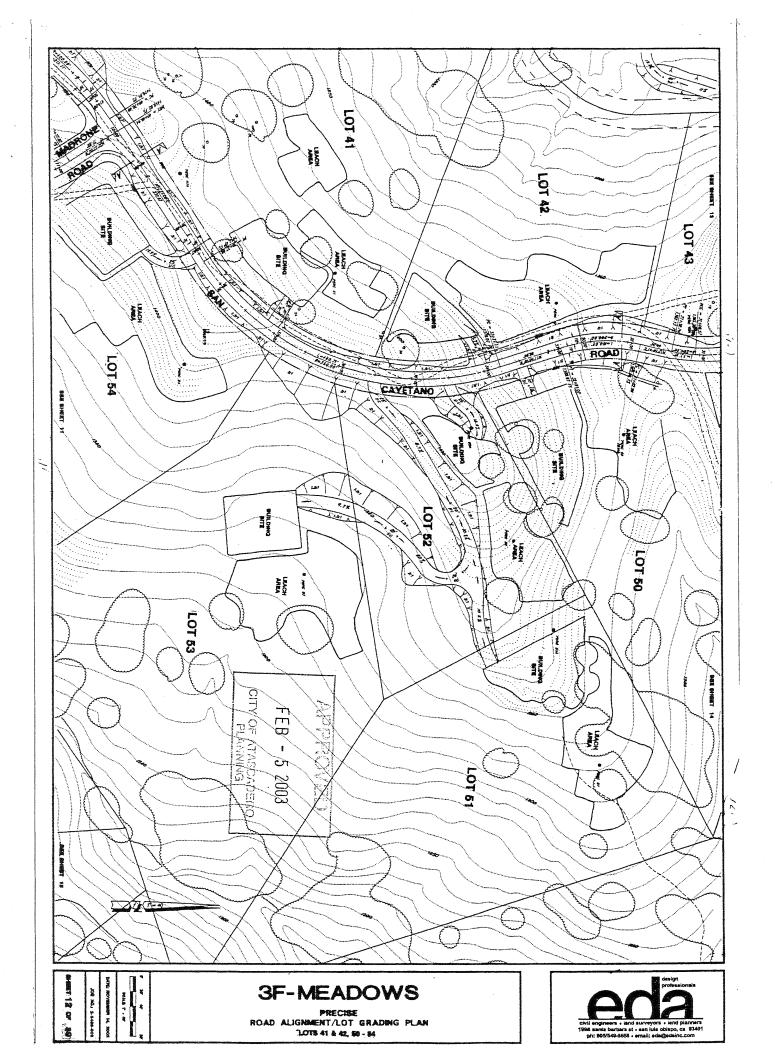
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ROAD ALIGNMENT/LOT GRADING PLAN
LOTS 28-27

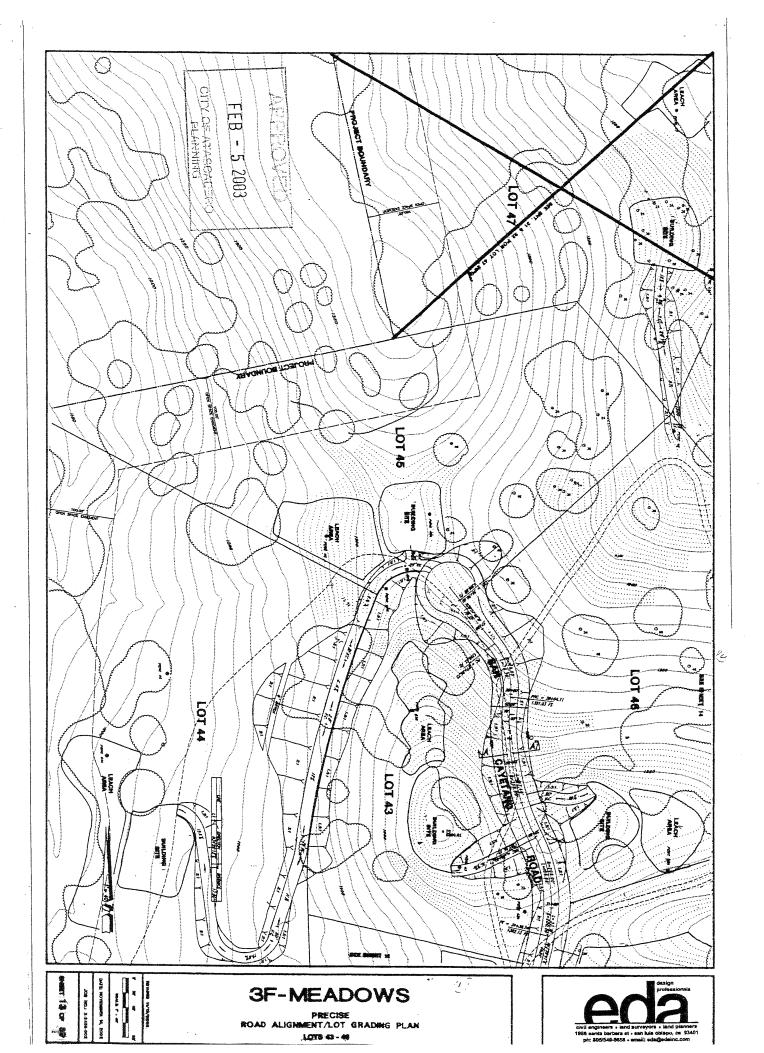


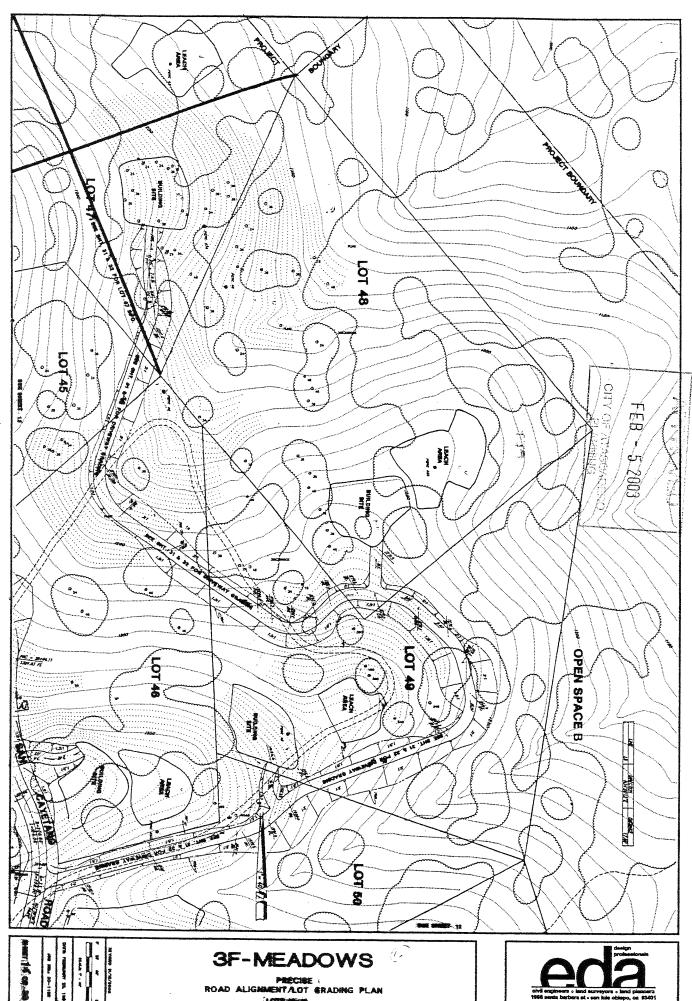




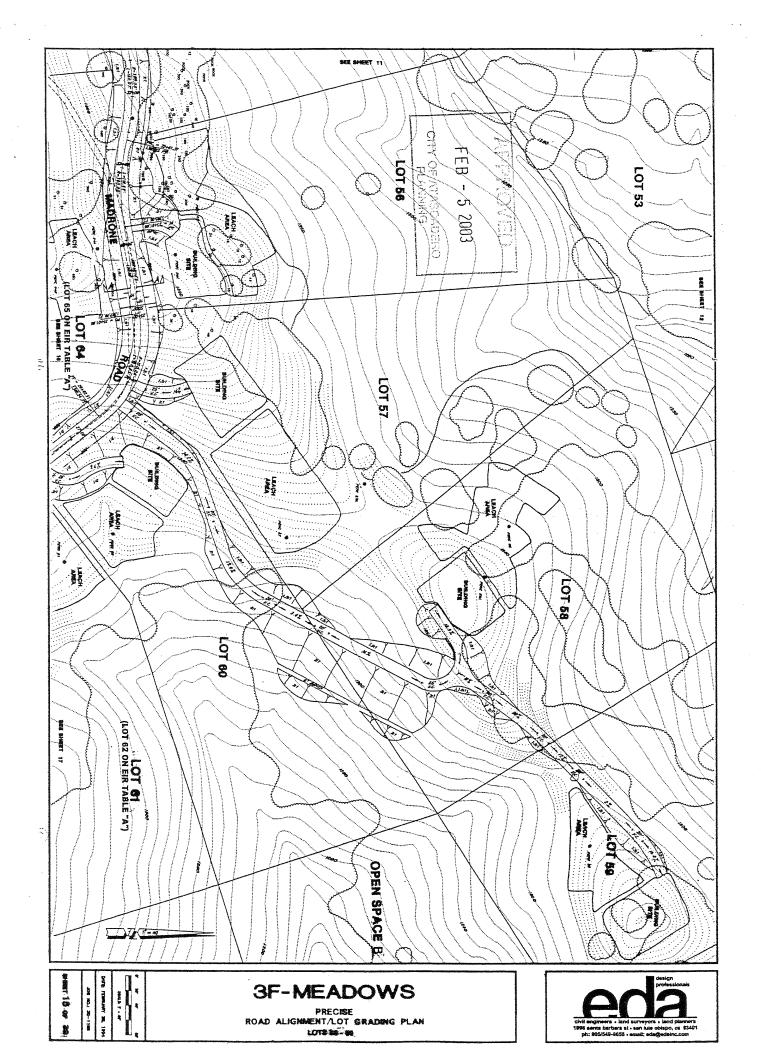


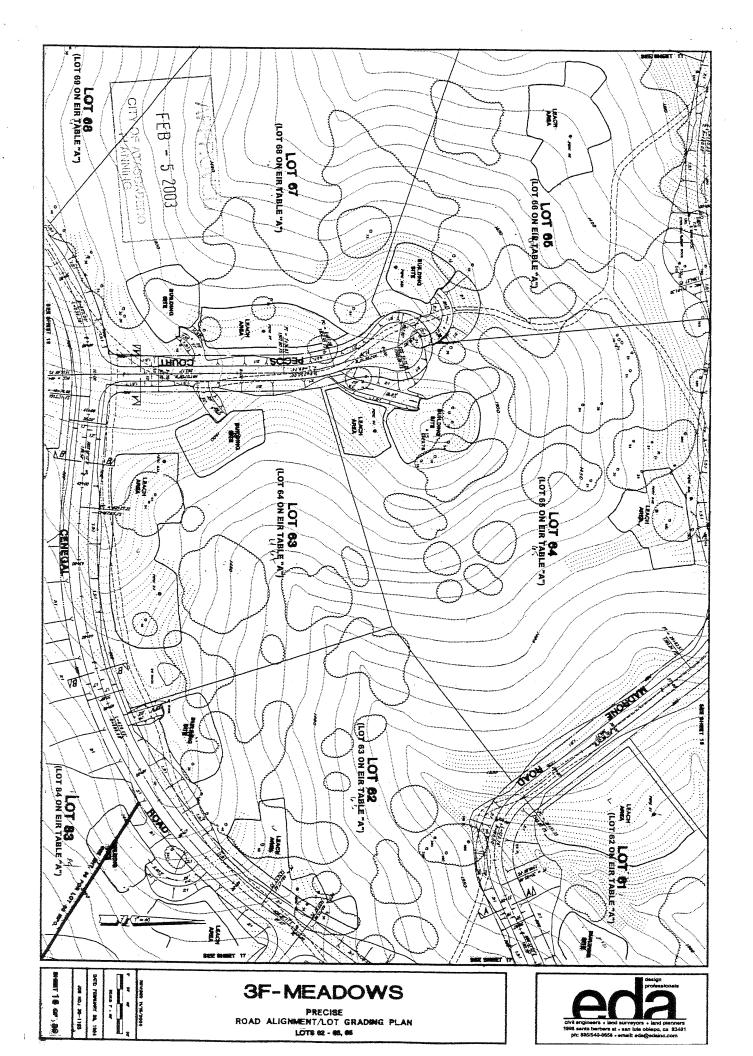


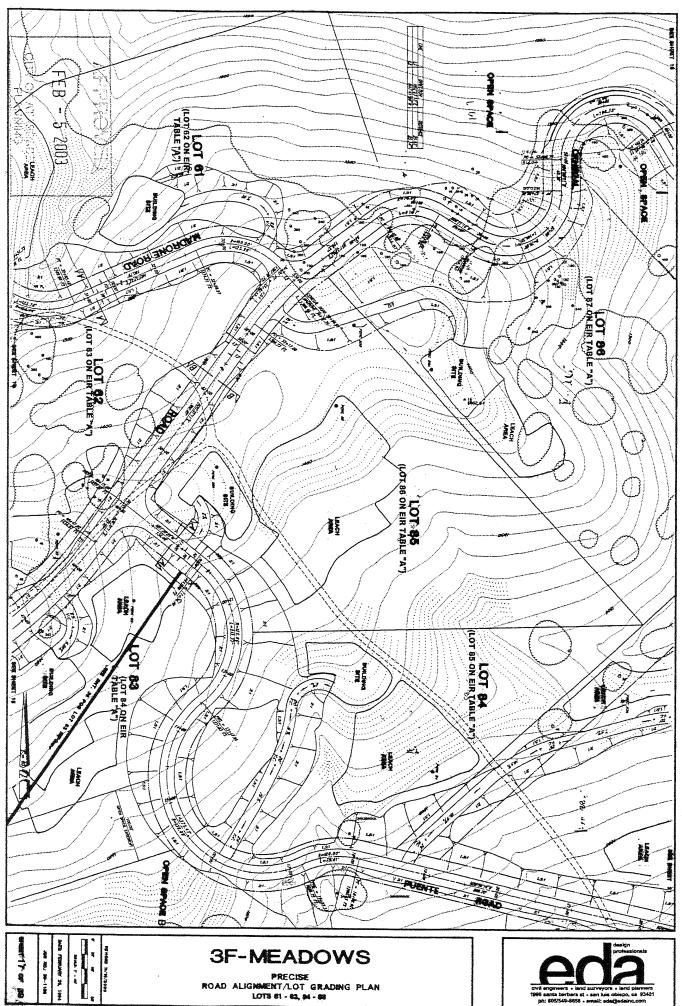




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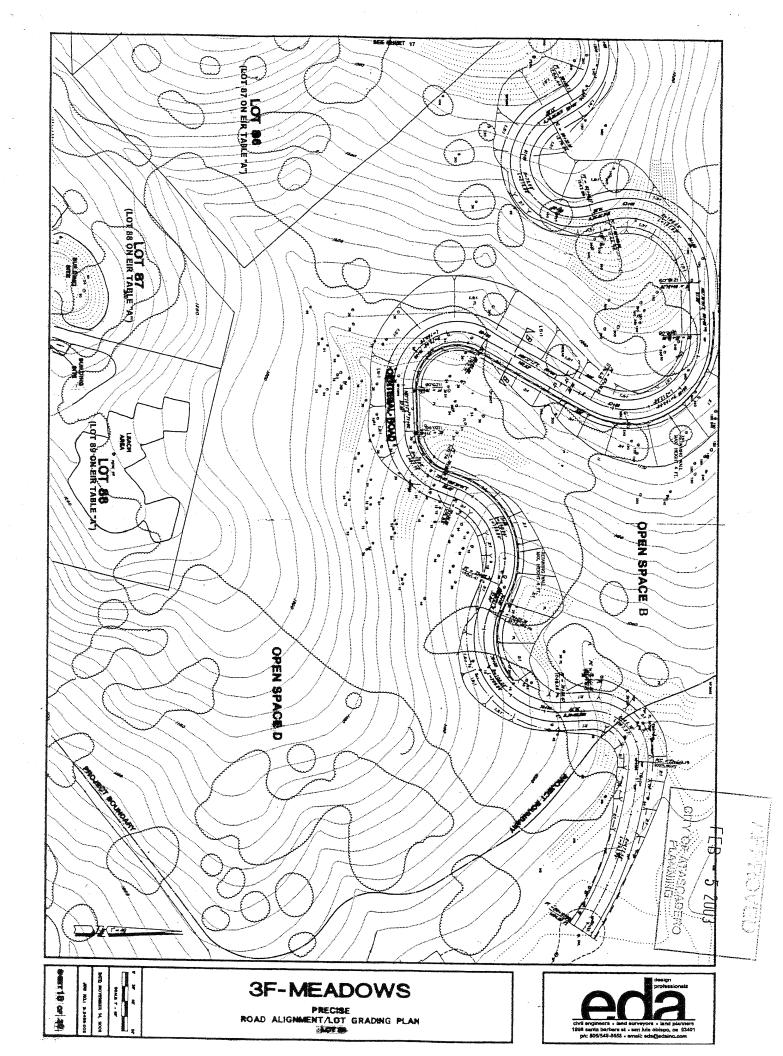


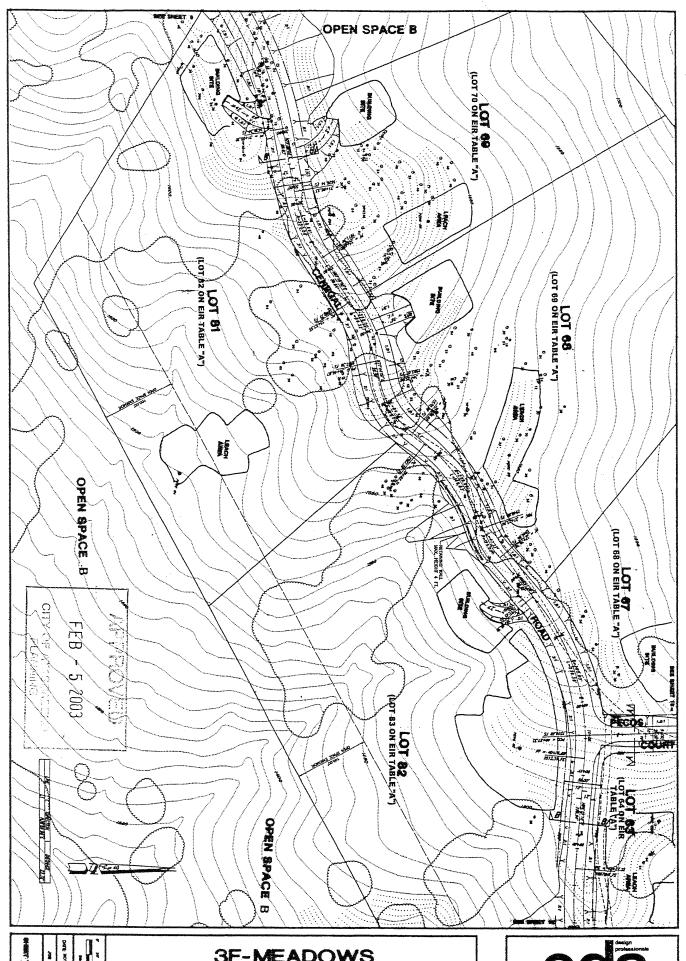




ROAD ALIGNMENT/LOT GRADING PLAN LOTS 81 - 82, 34 - 88





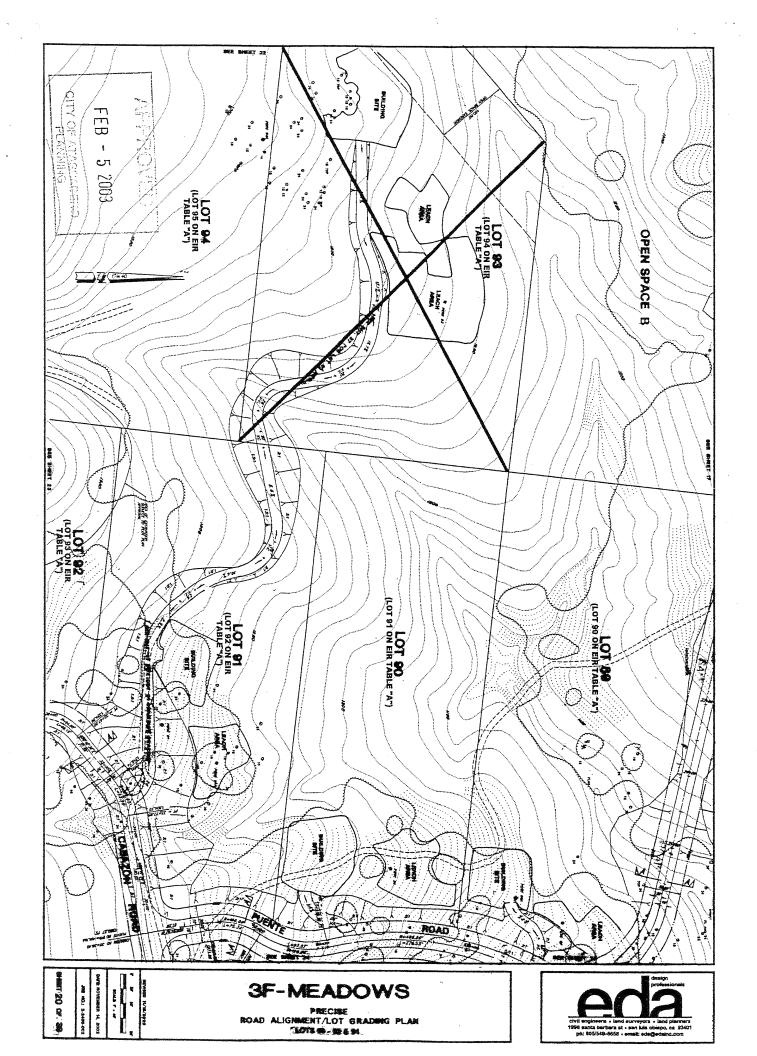


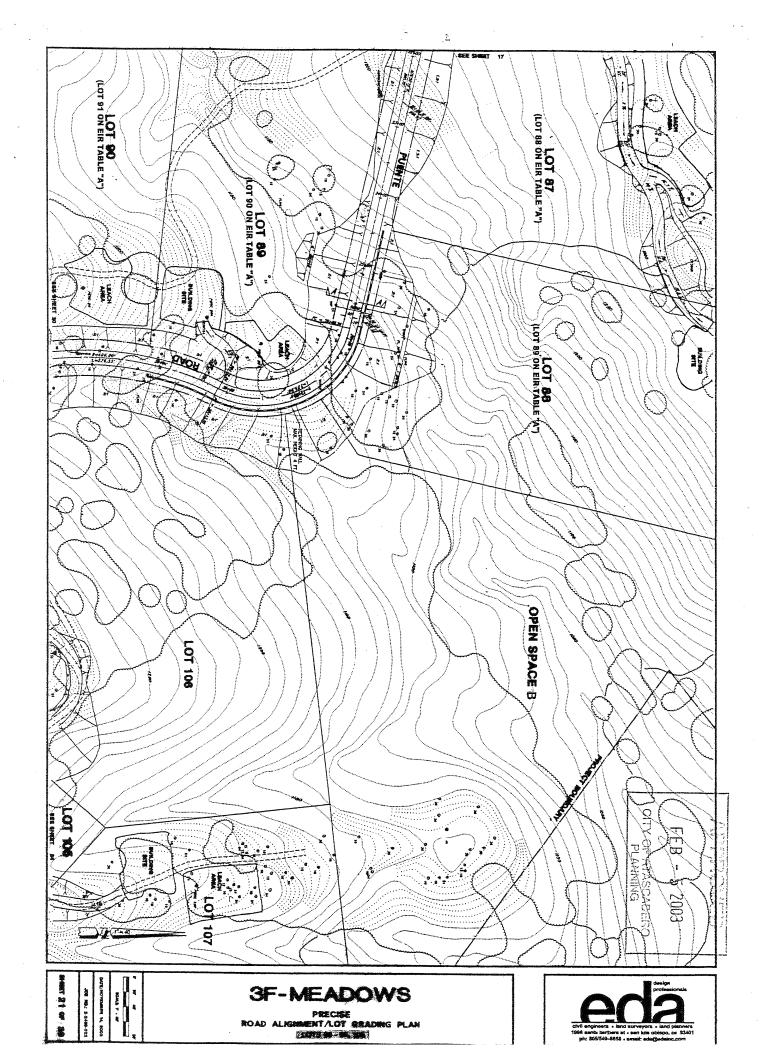
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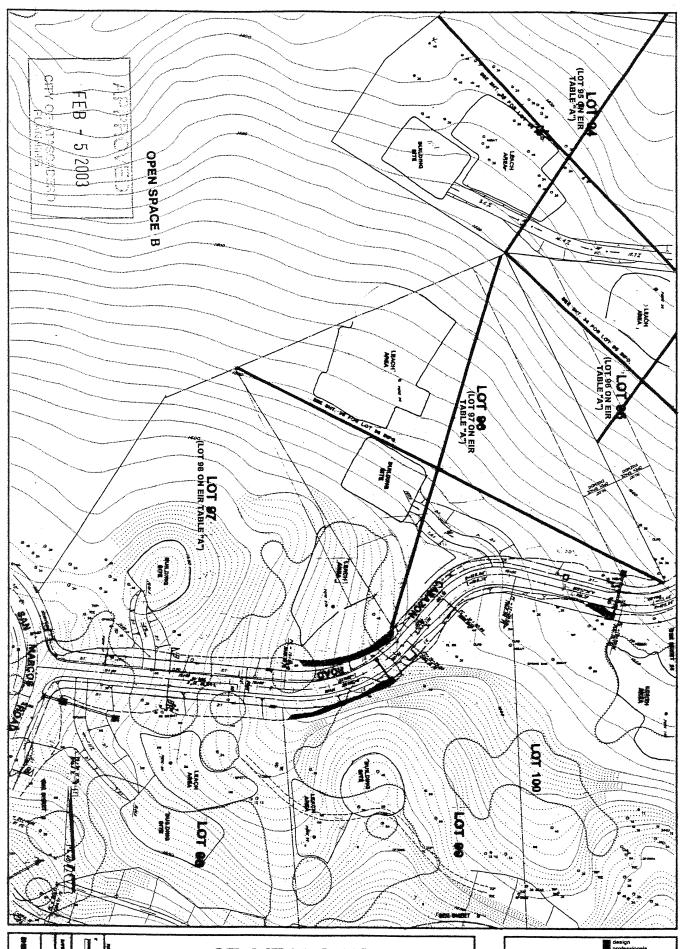
3F-MEADOWS

PRECISE
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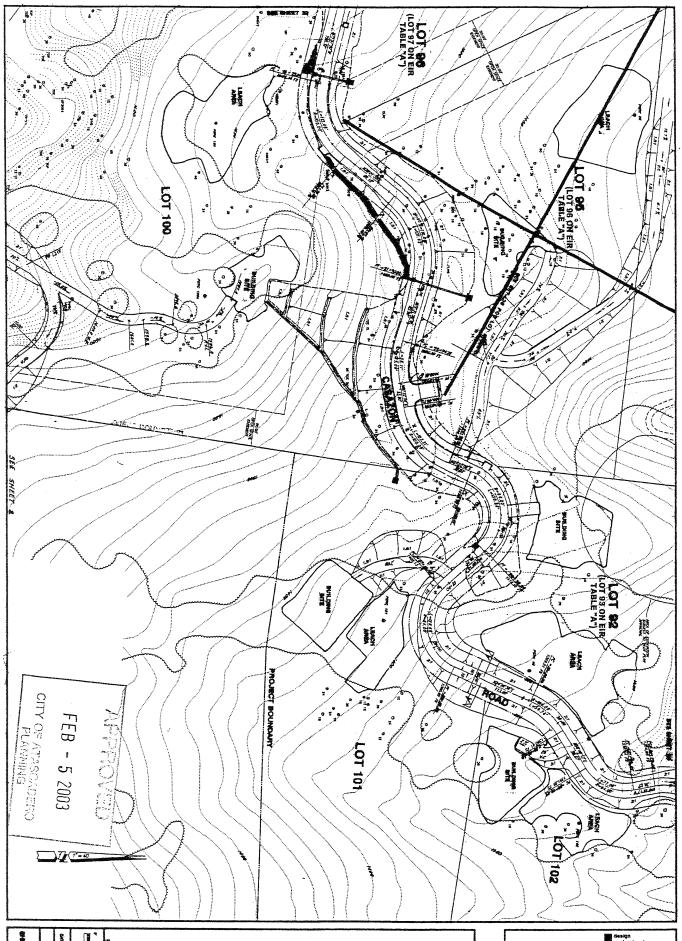






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ROAD ALIGNMENT/LOT GRADING PLAN
3,075 86, 87 - 99



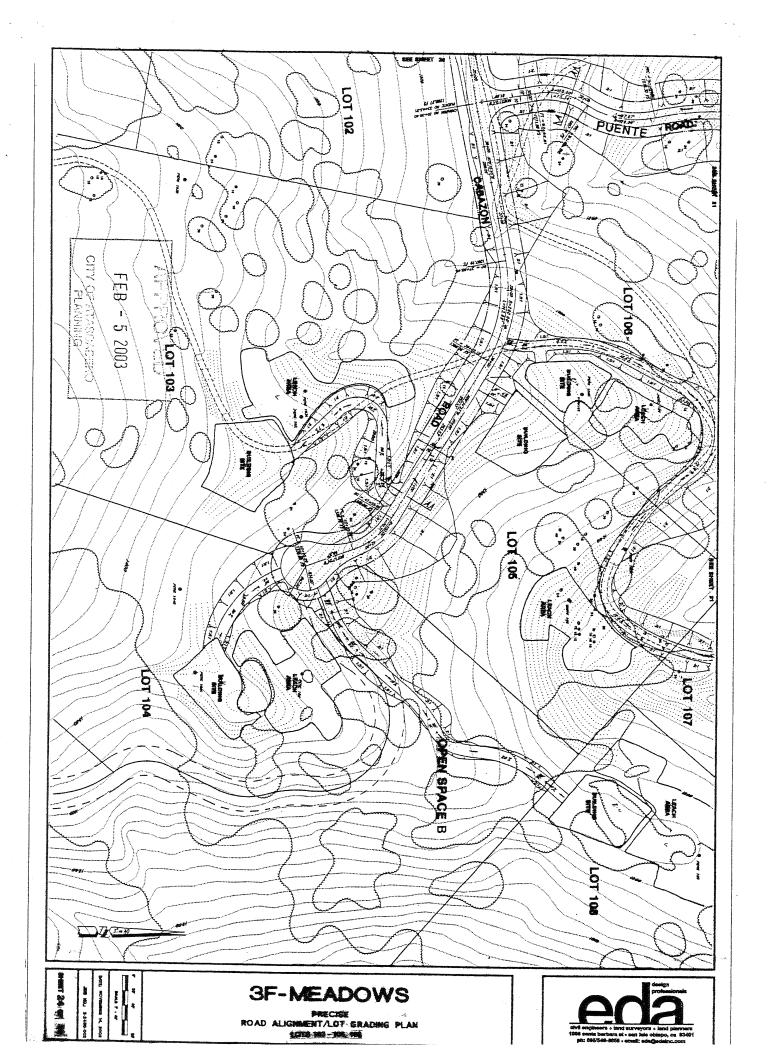


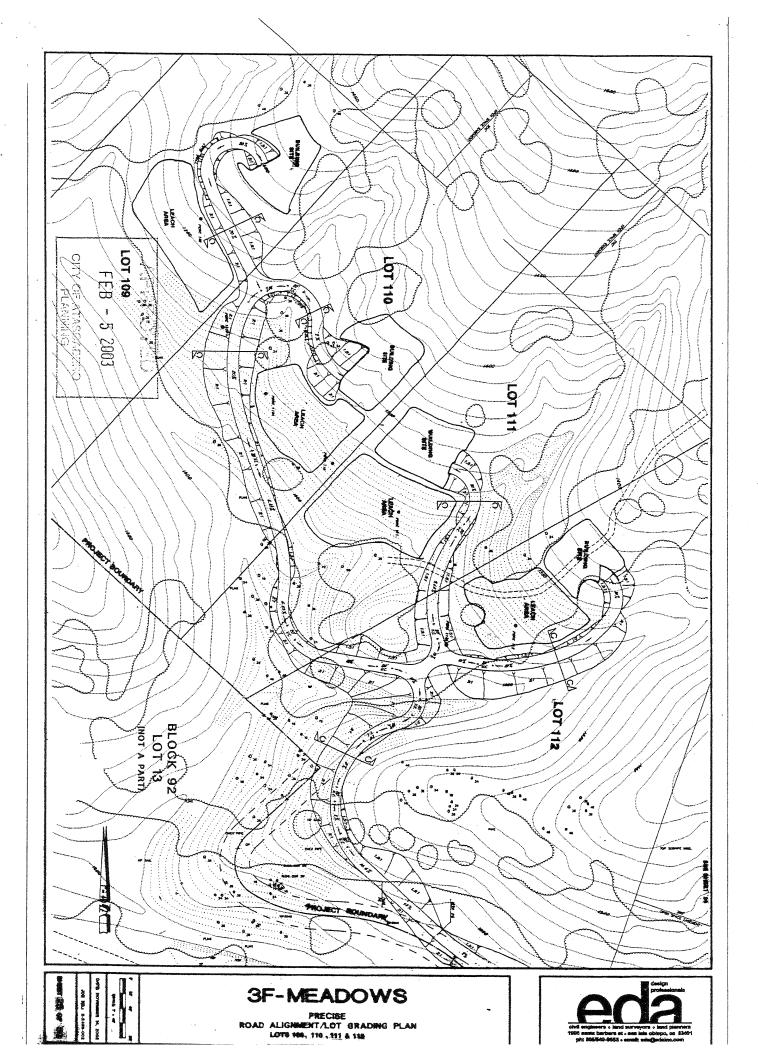
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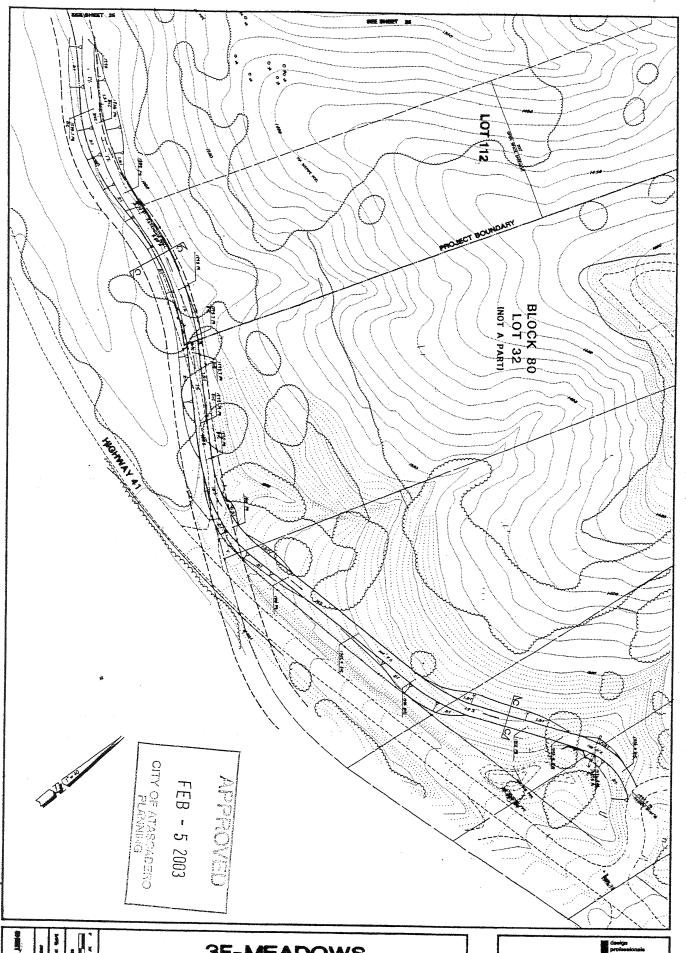
3F-MEADOWS

PRECISE
ROAD ALIGNMENT/LOT GRADING PLAN
LOTS 93, 98, 100 - 102



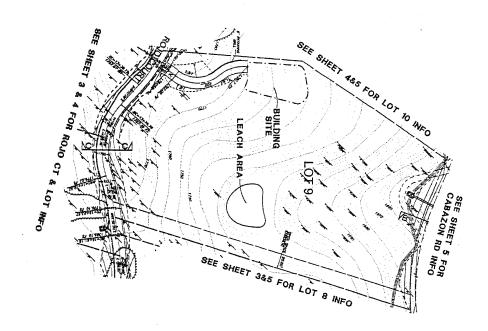






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LOT 308



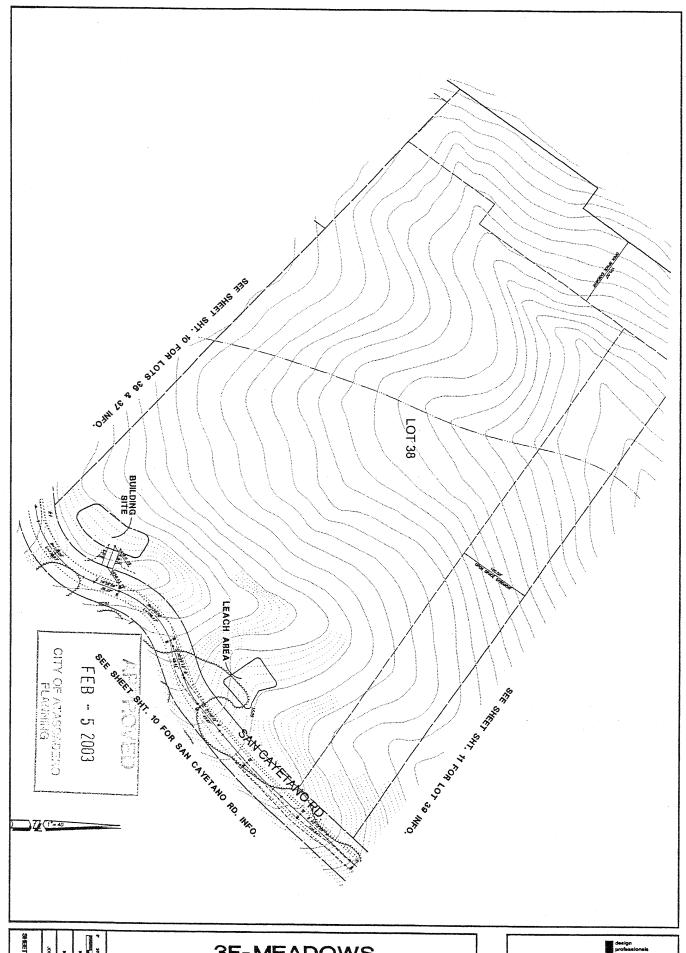






PRECISE
ROAD ALIGNMENT/LOT GRADING PLAN
LOT 9

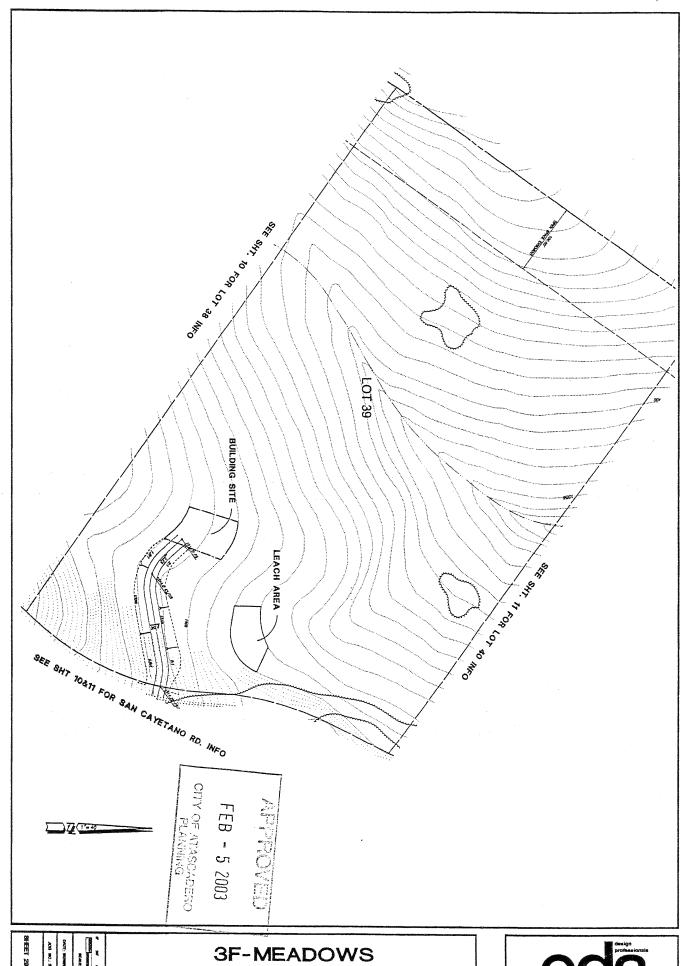






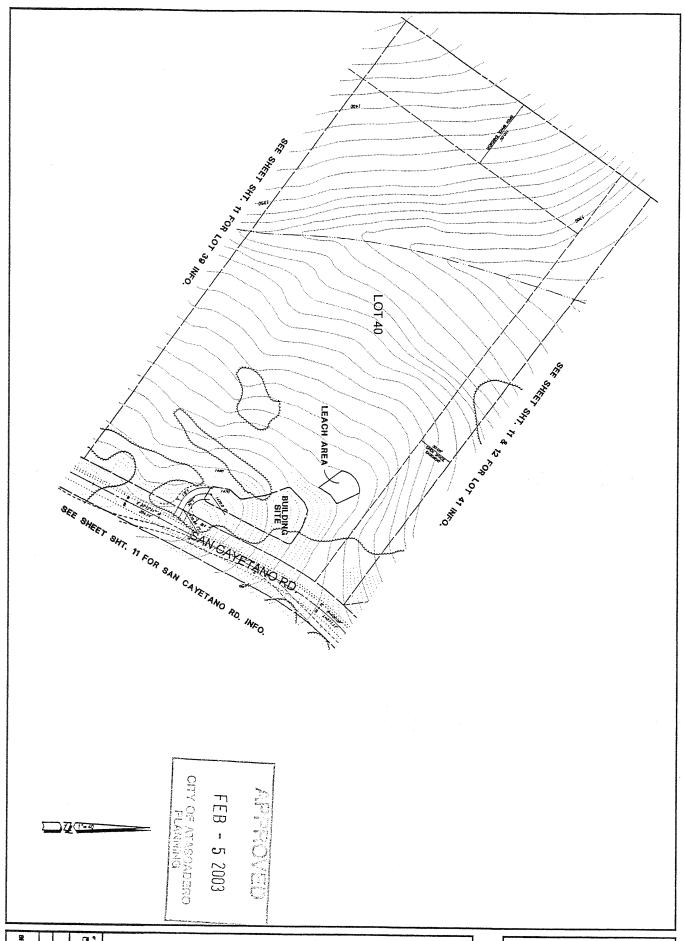
PRECISE ROAD ALIGNMENT/LOT GRADING PLAN LOT 38





SHEET 23 OF 39

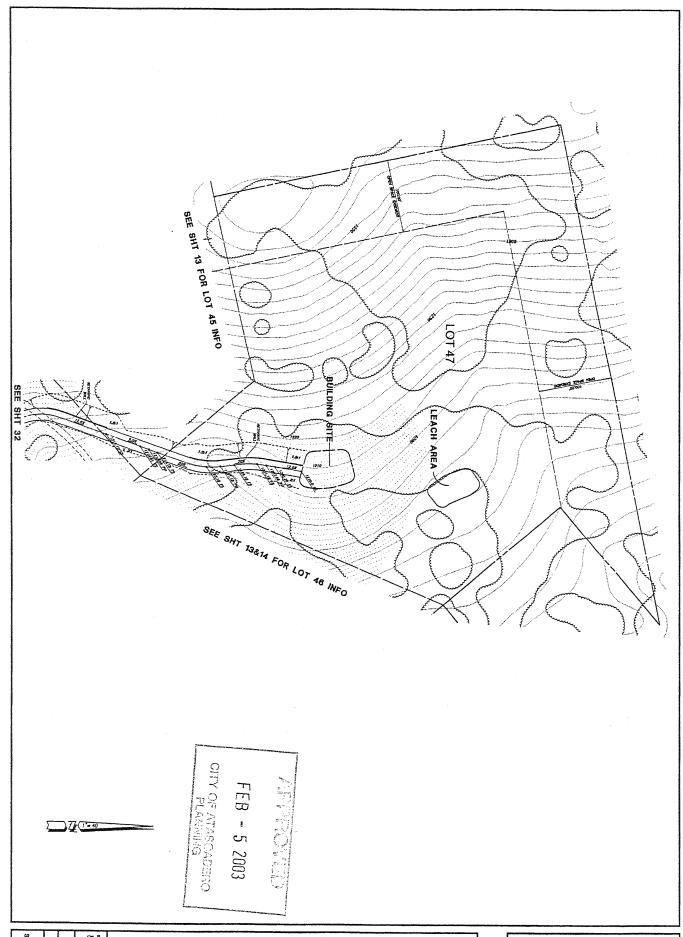






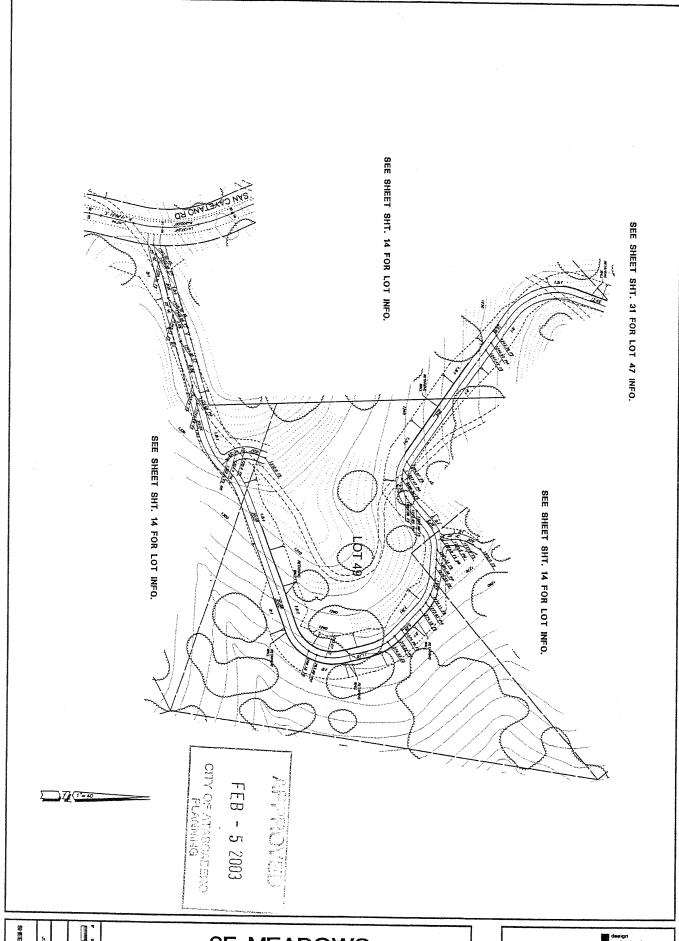
3F-MEADOWS





3F-MEADOWS



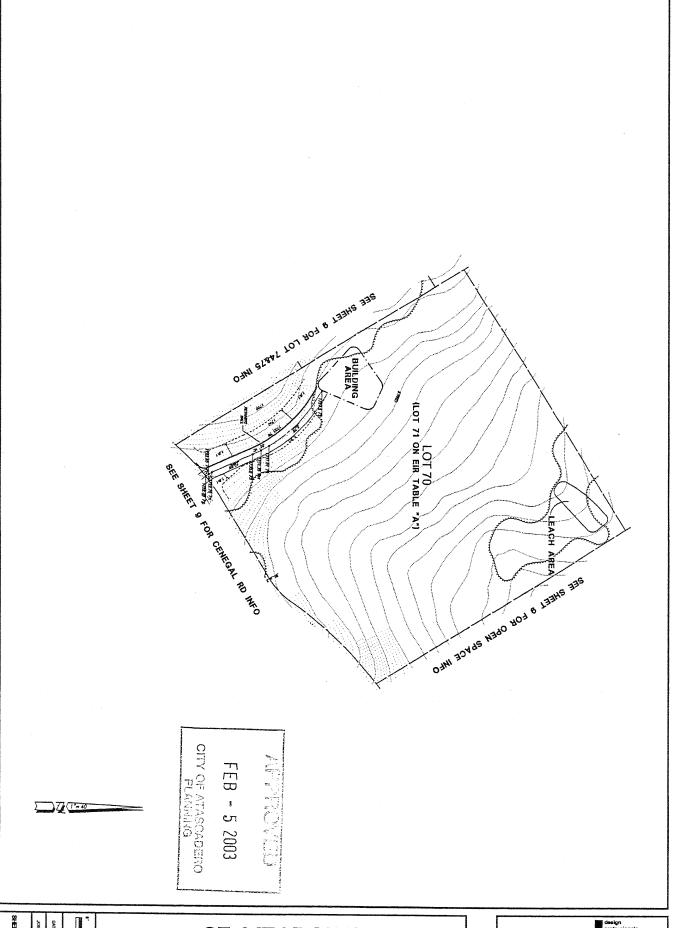




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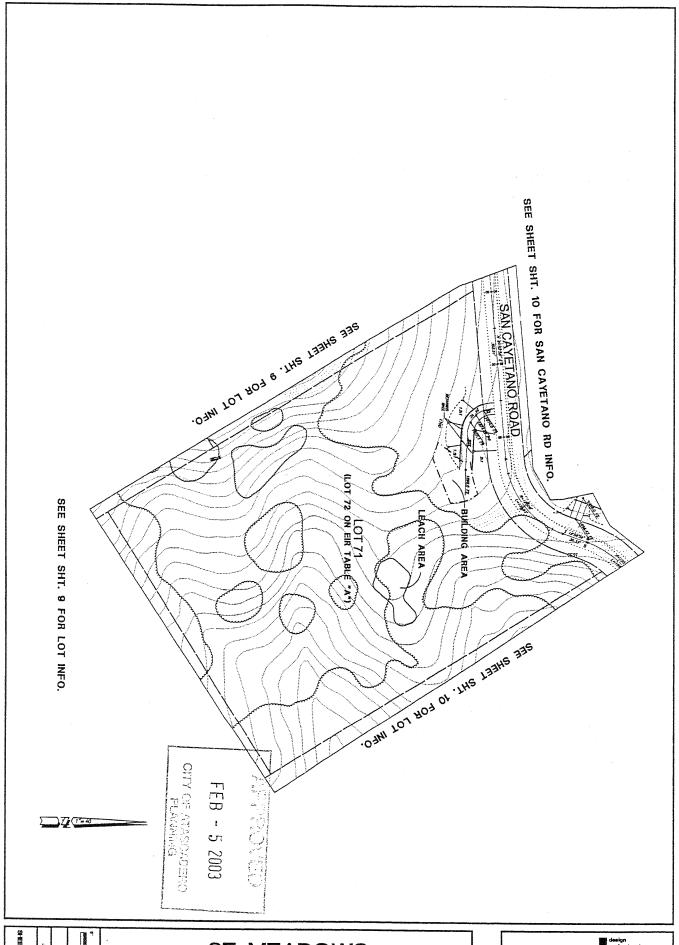
PRECISE
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LOT 47-49 DRIVEWAYS





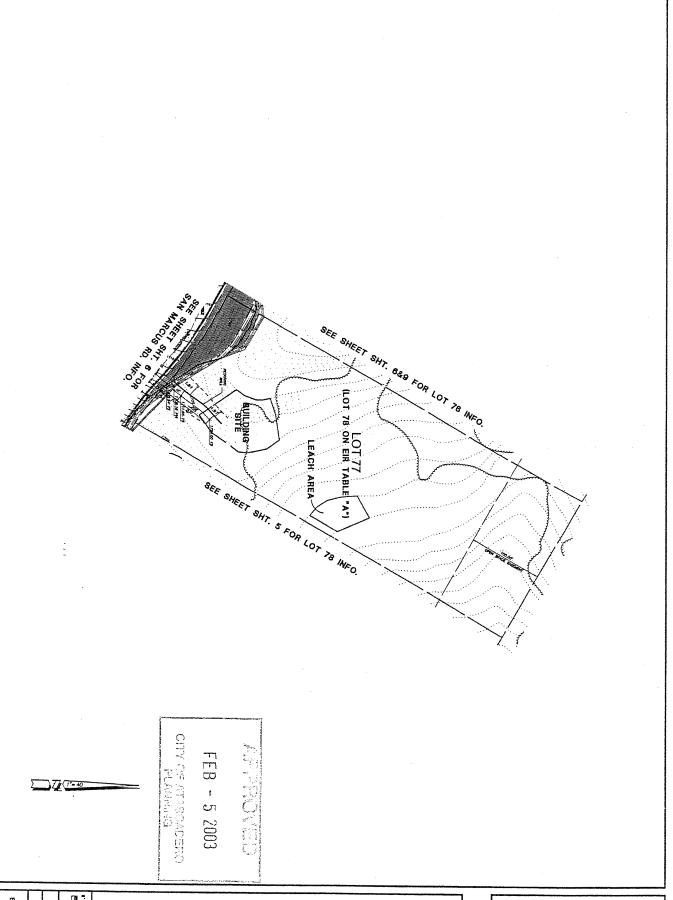






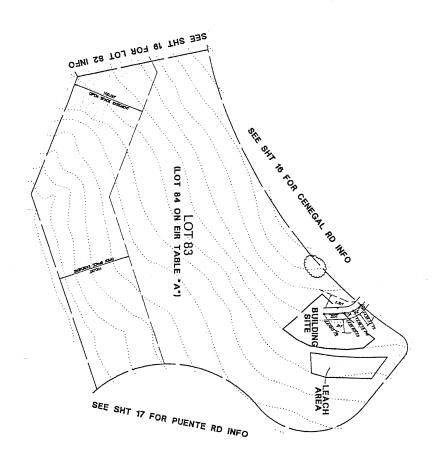


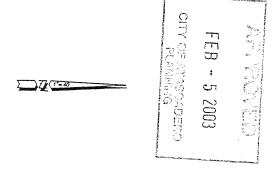




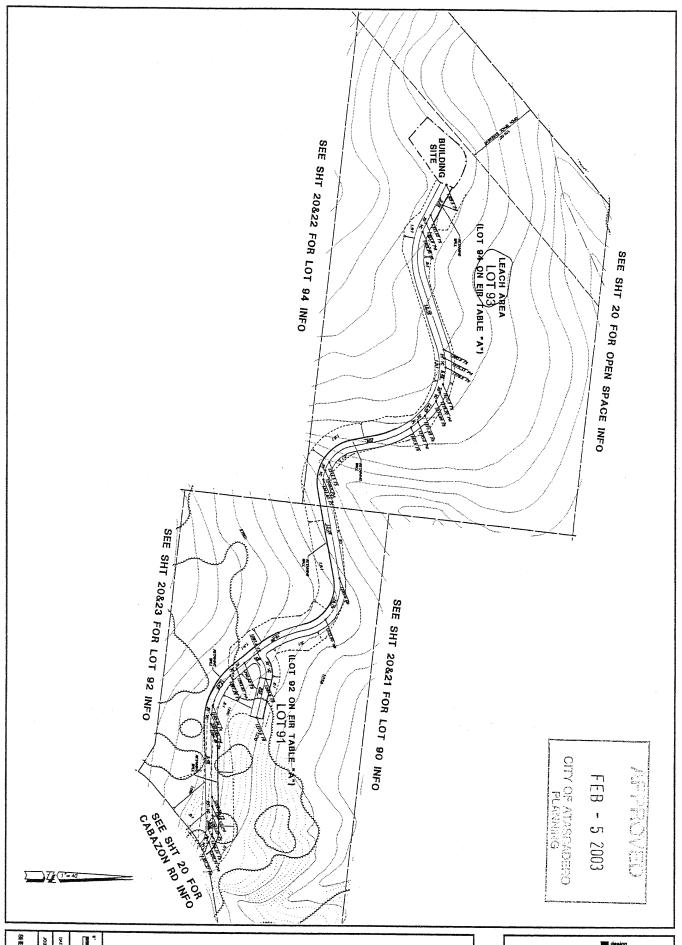
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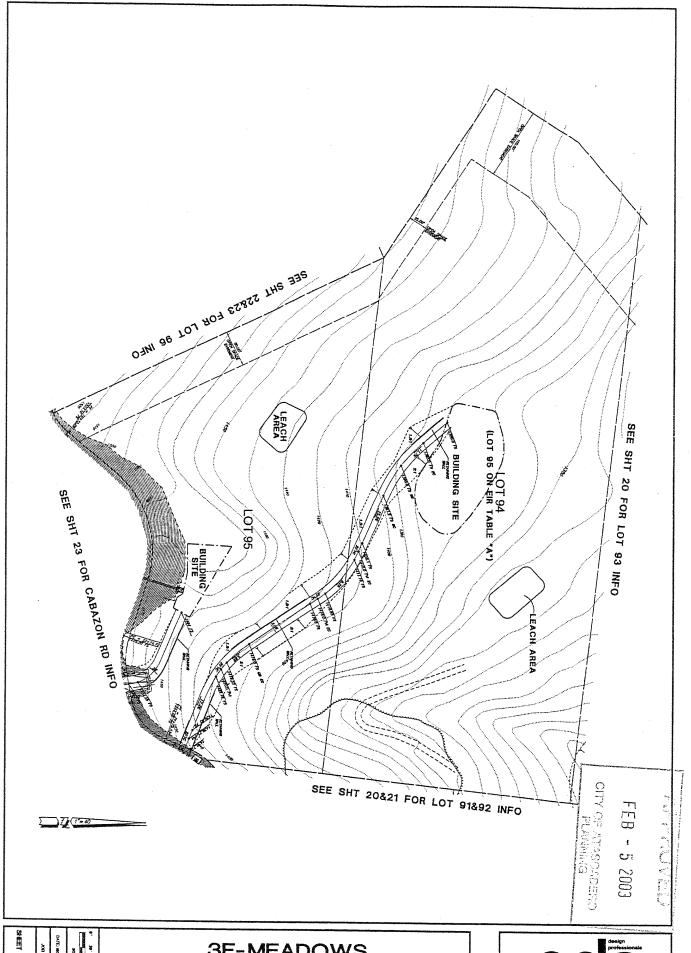




SCATE L. 40. SHEET 37 OF 39 JOB NO.: 2-3489-008 DATE: NOWENERS 14, 200

3F-MEADOWS
PRECISE
ROAD ALIGNMENT/LOT GRADING PLAN
LOT 93 & LOT 91 DRIVEWAY



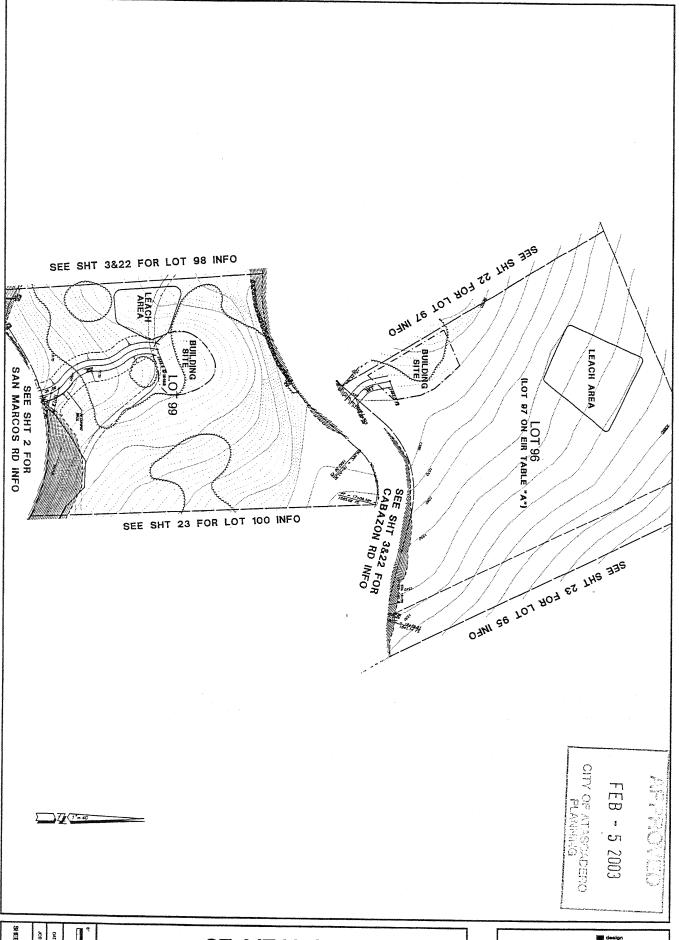


SHEET 38 OF 39 JOB NO.: 8-8438-002

3F-MEADOWS

PRECISE
ROAD ALIGNMENT/LOT GRADING PLAN
LOT 94 & LOT 95





SHEET 39 OF 39

3F-MEADOWS
PRECISE
ROAD ALIGNMENT/LOT GRADING PLAN
LOT 96 & LOT 99 DRIVEWAY





CITY OF ATASCADERO COMMUNITY DEVELOPMENT DEPARTMENT

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Exhibit 2

Planning Commission Resolution 2000-052 (3 Pages)

ORIGINAL

APPROVED

DEC 1 9 2000

CITY OF ATASCADE PLANNING

au at fift 2 O'RESOLUTION NO. PC 2000-052 and 1 and

A RESOLUTION OF THE PLANNING COMMISSION
OF THE CITY OF ATASCADERO FINDING
LOT LINE ADJUSTMENT MAP 2000-0005 (ATAL 00-192)
IN CONFORMANCE WITH THE PREVIOUSLY APPROVED
LOT LINE ADJUSTMENT MAP 94005 (ATAL 94-002) AND RECOMMENDING
THE COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
APPROVE LOT LINE ADJUSTMENT 2000-0005.

(3-F Meadows Ranch / EDA)

WHEREAS, the City Council approved Lot Line Adjustment 94005 (ATAL 94-002), Road Abandonment 94-001, and Zone Change 94-0001 on February 28, 1995; and

WHEREAS, the City Council certified the Final Environmental Impact Report prepared for the project on February 28, 1995 finding that it is in full compliance with the California Environmental Quality Act; and

WHEREAS, the approval of Lot Line Adjustment Map 94005 expired on February 28, 1999; and

WHEREAS, Frank and Donna Atkinson, PO Box 1146, Atascadero, CA 93423, (Owner) applied for a Lot Line Adjustment on April 19, 2000 to adjust the lot lines between 115 legal lots consistent with the previously approved and now expired Lot Line Adjustment map 94005; and,

WHEREAS, Lot Line Adjustment Map 2000-0005 (ATAL 00-192) has been reviewed and found to be in conformance with Lot Line Adjustment Map 94005 (ATAL 94-002) approved by the City Council on February 28, 1995; and,

WHEREAS, the project is in conformance with the prior 3-F Meadows Ranch project approvals including Zone Change 94001 and Road Abandonment 94001; and,

WHEREAS, the proposed project is in conformance with the Final Environmental Impact Report prepared for the original project; and,

WHEREAS; the Planning Commission of the City of Atascadero reviewed Lot Line Adjustment Map 2000-0005 (ATAL 00-192) at a regular meeting on December 19, 2000; and

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission finds as follows:



CITY OF ATASCADERO COMMUNITY DEVELOPMENT DEPARTMENT

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> Proposed Lot Line Adjustment Map 2000-0005 (ATAL 00-192) is in conformance with Lot Line Adjustment Map 94005 (ATAL 94-002).

BE IT FURTHER/RESOLVED, that the Planning Commission of the City of Atascadero does hereby recommend that the Community and Beonomic Development Department Director approve Lot Line Adjustment 2000-0005 (ATAL 00-192) as shown on Exhibit A.

On motion by Commissioner Bentz, and seconded by Commissioner Reddings, the foregoing resolution is hereby adopted in its entirety by the following roll call vote:

AYES: Commissioner Bentz, Eddings, Kelley, Jeanes, Fonzi, Chairman Carden

NOES:

ABSENT: Commissioner Norton (1)

ADOPTED: December 19, 2000 (0)

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Mach Lee Jose H Harold L. Carden III, Chairperson

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ATTEST:

PAUL M. SALDANA, A. Planning Commission Secretary.

Planning Commission Secretary

(6)

(0)



CITY OF ATASCADERO COMMUNITY DEVELOPMENT DEPARTMENT

3F Meadows PD-11 Master Plan of Development Approval / EIR Mitigation Monitoring Program February 5, 2003 Page 11 of 11

Exhibit A: Approved Lot e Adjustment 2000-0005 (ATAL 00-192)
3-F Meadows arch Property

