



CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

Monday, November 16, 2009– 12:30 PM

VETERANS MEMORIAL BUILDING, 1000 MAIN ST., CAMBRIA, CA

AGENDA

This agenda is prepared and posted pursuant to Government Code Section 54954.2. By listing a topic on this agenda, the District's Board of Directors has expressed its intent to discuss and act on each item. In addition to any action identified in the summary description of each item, the action that may be taken by the Board of Directors shall include: a referral to staff with specific requests for information; continuance; specific direction to staff concerning the policy or mission of the item; discontinuance of consideration; authorization to enter into negotiations and execute agreements pertaining to the item; adoption or approval; and disapproval.

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the Office of the District Clerk, available for public inspection during District business hours. If requested, the agenda and supporting documents shall be made available in alternative formats to persons with a disability. The District Clerk will answer any questions regarding the agenda.

1. **OPENING**

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Report from Closed Session

2. **PUBLIC COMMENT (Total Time Limited to 15 minutes)**

Members of the public wishing to address the Board on any non-actionable item not listed on the agenda (items 1 - 6) and within the jurisdiction of the Cambria CSD may do so when recognized by the President. Public comments during this and other portions of the agenda will be limited to 3 minutes per person.

3. **AGENDA REVIEW: ADDITIONS/DELETIONS AND PULLED CONSENT ITEMS**

(Estimated Time: 5 minutes)

4. **ACKNOWLEDGMENTS/PRESENTATIONS**

Receive Presentation by CAL FIRE (California Department of Forestry & Fire Protection) on Emergency Medical Services and Fire Protection Services

5. **SPECIAL REPORTS**

- A. SHERIFF'S DEPARTMENT REPORT

(Estimated Time: 5 minutes)

6. MANAGER'S AND BOARD REPORTS

A. GENERAL MANAGER'S REPORT

(Estimated Time: 10 minutes)

B. MEMBER AND COMMITTEE REPORTS

(Estimated Time: 10 minutes)

7. CONSENT AGENDA

All matters on the consent calendar are to be approved by one motion. If Directors wish to discuss a consent item other than simple clarifying questions, a request for removal may be made. Such items are pulled for separate discussion and action after the consent calendar as a whole is acted upon.

A. Approve Expenditures for Month of October 2009

B. Approve Minutes of Board of Directors Meeting, October 22, 2009

(Estimated Time: 15 minutes)

8. HEARINGS AND APPEALS

(Estimated Time: 0 minutes)

9. REGULAR BUSINESS

A. Consider Adoption of Resolution 50-2009 Approving Certification of Fiscalini Ranch Preserve Master Environmental Impact Report (EIR); Consider Adoption of Resolution 54-2009 Approving the Revised Community Park Plan; Authorize General Manager to Sign and File Notice of Determination; and Consider Adoption of Resolution 56-2009 Approving a Contract Change Order for Morro Group SWCA

B. Consider Adoption of 2010 CCSD Regular Board Meeting Schedule

(Estimated Time: 60 minutes)

10. PUBLIC COMMENT

Members of the public wishing to address the Board on any non-actionable item not listed on the agenda (items 1 – 6) and within the jurisdiction of the Cambria CSD may do so when recognized by the President. Public comments during this and other portions of the agenda will be limited to 3 minutes per person.

11. ADJOURN TO CLOSED SESSION, 1000 Main Street, Veterans Building Dining Room

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Subdivision (a) of Section 54956.9 (1 matter)
Joseph Eldred Lindsey, Jr. and Mary Helen Lindsey vs. Cambria
Community Services District 9:08-bk-12423-RR

- B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
Subdivision (a) of Section 54956.9 (1 matter) Owen vs. Cambria
Community Services District SC 098415
- C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to subdivision (b) of Section
54956.9 (1 matter) Cybernet Consulting, Inc.
- D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION** pursuant to
periodic performance evaluation as required by employment contract.
Title: General Manager
- E. CONFERENCE WITH LABOR NEGOTIATORS**
Agency Designated Representatives: General Manager
Employee Organization: IAFF Local 4635, Cambria CSD

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: November 16, 2009

Subject: MANAGER'S REPORT

ADMINISTRATION

Reminder: Next month's regular Board meeting is scheduled on Monday, December 14th at 12:30 p.m., here at the Vets Hall.

FEDERAL ADVOCATE – VAN SCOYOC ASSOCIATES

The October monthly report from the CCSD federal advocate is attached.

1st QUARTER REPORT FY 2009/2010

The 1st Quarter Report for FY 2009/2010 was completed and posted to the CCSD website on November 2, 2009. Staff reviewed the report details and highlighted budget variances with the Board's Finance Committee on November 10, 2009.

LABOR RELATIONS

Personnel cost reductions were proposed in the CCSD's Prop 1A Contingency Plan in FY 2009/2010. Negotiations continue among management and the SEIU (Service Employees International Union) Local 620 and Cambria Firefighters/IAFF (International Association of Firefighters) Local 4635 for proposed personnel benefit "give backs." Management and Confidential staff are in agreement.

HOLIDAY NOTICE

CCSD administrative offices and utility field operations will be closed on Thursday and Friday, November 26 and 27, 2009 in observance of Thanksgiving. Service interruptions and emergencies may be reported by calling our 24-hour answering service at 927-6223.

UTILITIES

As directed by the Board, staff met with the Board's Utilities Committee on November 9, 2009, to prioritize a Capital Improvement Program. Directors Chaldecott and DeMicco will discuss the proposed plan.

PARKS AND RECREATION

PROS COMMISSION

The PROS (Parks, Recreation and Open Space) Commission met on Tuesday, November 3, 2009. The Commission's next meeting is scheduled for Tuesday, December 8, 2009, at 5:00 p.m., convening to its annual holiday gathering, at the Cambria Vets Hall (Dining Room).



VAN SCOYOC
ASSOCIATES

MEMORANDUM

From: Greg Burns
To: Cambria Community Services District
Subject: Report on Activities
Date: November 9, 2009

After much delay, the House Committee on Transportation & Infrastructure last week circulated a “Dear Colleague” which outlines the process for Member requests for the Water Resources Development Act (WRDA) of 2010. This is the legislation where we will seek to have the Federal authorization for the Cambria desalination facility increased from \$10,275,000 to roughly \$17,325,000.

Representative Capps has indicated that requests are due to her office by November 30 so she may consider them and forward her requests to the Committee by their deadline of December 3. There are a few forms to be filled out and an official letter of request that need to be written from the CCSD to the Congresswoman. I will take care of each of those items and ensure that we have everything in place before Ms. Capps’ deadline.

There are two things to keep in mind about a WRDA bill though. First, the Committee may consider Ms. Capps’ request to increase the project authorization limit for the Cambria project and may ask the simple question: Why increase the authorization when so little Federal funding has been spent to date? Second, while the House may consider a WRDA bill in early 2010, there is no guarantee that both the House and Senate will pass a bill this Congress, prior to the end of the 2010 calendar year.

Regardless, this WRDA request process will also help us segue nicely prior to the beginning of the fiscal year 2011 appropriations process, which will begin in earnest in January, 2010. As I’ve mentioned before, an increased authorization without appropriations from Congress will mean nothing. So, this is where the real work will come in.

In other news, as you will surely hear from Bob Gresens, the Corps of Engineers awarded their consulting contract for an environmental assessment related to the desalination project. From my perspective, this is great news because the Corps is finally spending some of the stimulus money that we need to show movement on so we can request further fiscal year 2011 Federal funding for the project during the coming calendar year.

If you have any questions, please let me know. Thank you, Greg

BOARD OF DIRECTORS' MEETING-OCTOBER 31, 2009
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT

BUDGET-The Revenue and Expenditures for July 1, 2009 through September 30, 2009 have been posted to the CCSD website.

EXPENDITURES-There were no disbursements in excess of \$100,000 during October, 2009.

RESERVES-LAIF BALANCE-The balance in the Local Agency Investment Fund as of October 31, 2009 was \$3,520,257. This balance is an increase of \$58,756 from September 30, 2009 and includes interest of \$8,756 earned for the period of July 1-September 30, 2009.

The LAIF Balance is made up as follows:

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 3,520,257
Water	\$ -0-
Wastewater	\$ -0-

**BOARD OF DIRECTORS' MEETING
ADDENDUM TO GENERAL MANAGER'S REPORT
FIRE CHIEF'S REPORT**

Response information is attached and represents totals for the month of October 2009.

Progress updates and highlights regarding the different programs and services our department provides are identified below:

Prevention and Education (For the month of October 2009)

- **07** residential new and remodel fire plan reviews were completed.
- **06** residential and commercial technical fire inspections were conducted.
- **04** residential and commercial water appliance/conservation inspections were conducted.
- **19** engine company commercial fire and life safety inspections were conducted.
- **6** public education events
- **14** residential smoke detectors were installed and or the batteries changed.
- **0** child car seats installed

Operations

- Captain Steve Bitto, in cooperation with Fire Management Consultants (FMC) conducted a certified course in surf rescue and inflatable rescue boat operations for members of the North Coast Ocean Rescue (NCOR) team and fire department personnel from various departments in California. The intense three day course was designed to teach advanced rescue swimmer and ocean rescue techniques.

Fire Prevention

- Members from the fire department, NCOR, Cambria CERT and various members of the community pitched in to host the fourth annual Halloween Haunted Forest at the fire station. The event was enjoyed by an estimated 800 citizens who had a safe, educational and enjoyable Halloween experience.

“Wildfire Prevention is a Community Responsibility!”

**Cambria CSD Fire Department
Response Information
January 1, 2009 - October 31, 2009**

Categories	Jan '09	Feb '09	Mar '09	Apr '09	May '09	June '09	July '09	Aug '09	Sept '09	Oct '08
Fire	1	1	0	1	2	4	4	3	0	3
Hazardous Mat.	0	0	0	0	1	0	0	1	0	0
Medical*	26	35	27	35	52	37	47	52	40	31
Vehicle TC	3	3	1	2	2	4	0	5	6	3
Hazardous Situations	1	1	10	8	3	3	5	2	3	3
Public Service Assist	5	10	2	9	3	1	4	5	2	5
False Alarms	4	1	9	5	4	2	3	0	0	4
Agency Assist	0	0	0	0	0	0	0	0	0	0
Mutual Aid	0	0	0	0	1	0	0	0	0	2
Auto Aid	0	0	0	0	0	0	3	2	0	0
Fire Investigations	0	1	0	0	0	0	0	0	0	2
Monthly Response Totals	40	52	49	60	68	51	66	70	51	53
Cumulative Totals	40	92	141	201	269	320	386	456	507	560
ALS*	0									
Medic Engine Shift*	0									

BOARD OF DIRECTORS' MEETING – NOVEMBER 16, 2009
ADDENDUM TO GENERAL MANAGER'S REPORT
DISTRICT ENGINEER'S REPORT

Please see the October 1, 2009 report for a more comprehensive discussion on all related capital projects that we are involved with. The following highlights activities for the period of October 22, 2009 to November 10, 2009:

1. *Western Main Street Overlay Coordination.* Jim Adams and the water department staff completed service relocations and two new hydrant services across Main Street in the east village area where it is to receive a new pavement overlay by the County's contractor. This work was expedited to avoid the near-term need to cut into the new roadway surface. Jim deserves much credit in developing creative approaches towards completing this work while also negotiating a fair cost. These efforts also resulted in the abandonment of an undersized and maintenance prone two-inch diameter steel pipeline that supplied several businesses, including the Pewter Plough Playhouse.
2. *Wastewater Treatment Plant Biosolids Hauling.* Mike Kuyendall reported that from their use of the recently installed screw press, the total biosolids hauling cost for the year amounted to around \$16,388. Prior to wastewater staff's installation of this press, the annual hauling costs totaled approximately \$200,000.
3. *Desalination Project:* The Army Corps awarded a contract for completion of an Environmental Assessment (EA), which will comply with Federal environmental review and clearance requirements for the pending geotechnical investigation activities at the Santa Rosa Creek beach area. The data collected from a follow up geotechnical investigation will be used to further support completion of a project-level Environmental Impact Statement/Environmental Impact Report for the desalination project. The EA will be completed by Chambers Group, Inc., serving as a subcontractor to Noble Consultants. The Chambers Group provided similar services to the Municipal Water District of Orange County during an earlier geotechnical investigation at Doheny State Beach.

Besides the EA, the Corps is undergoing review of a local credit from past project expenditures. A verbal update will be provided on the status of this review during the meeting. In addition, a brief presentation will summarize desalination costs as a follow up to questions and comments made during the October 22, 2009 Board meeting.

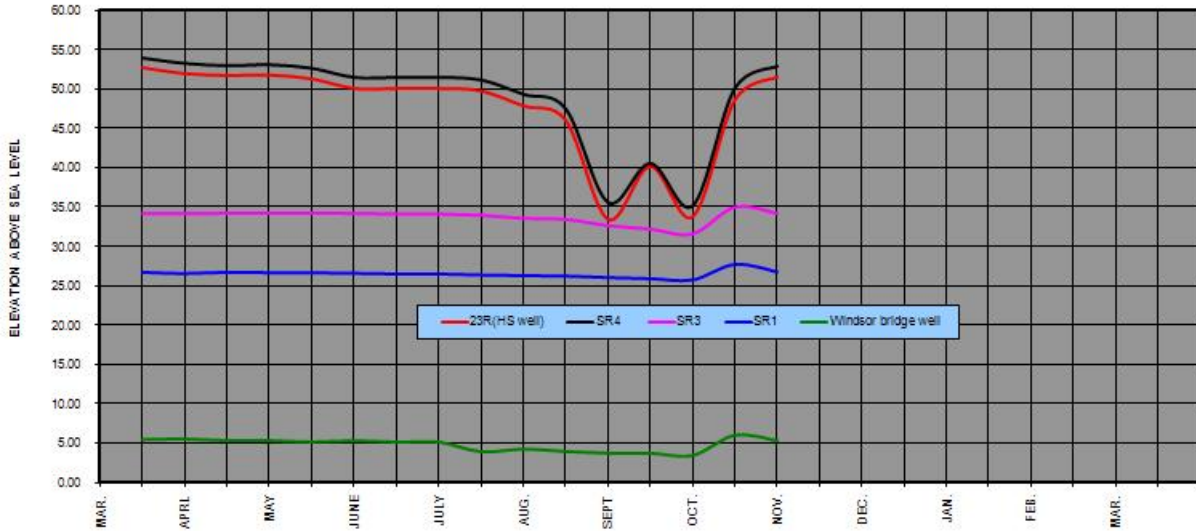
4. *Water Emergency Alternatives Citizens Committee (WEACC).* Staff met with the WEACC on November 5, 2009. The next WEACC meeting will be held starting at 3:00 p.m. on January 7th, 2010 at the Vet's Hall.
5. *County Water Resource Advisory Committee (WRAC).* Staff attended the November 4, 2009 County WRAC meeting, which included discussion of the County's efforts to update its County-wide Water Master Plan. During this meeting, PG&E meteorologist John Lindsey provided a presentation on the techniques and technology used by the weather service. He further noted that a moderate El Nino may have formed, indicating that next year's precipitation could be normal to slightly higher than normal.

Well Levels

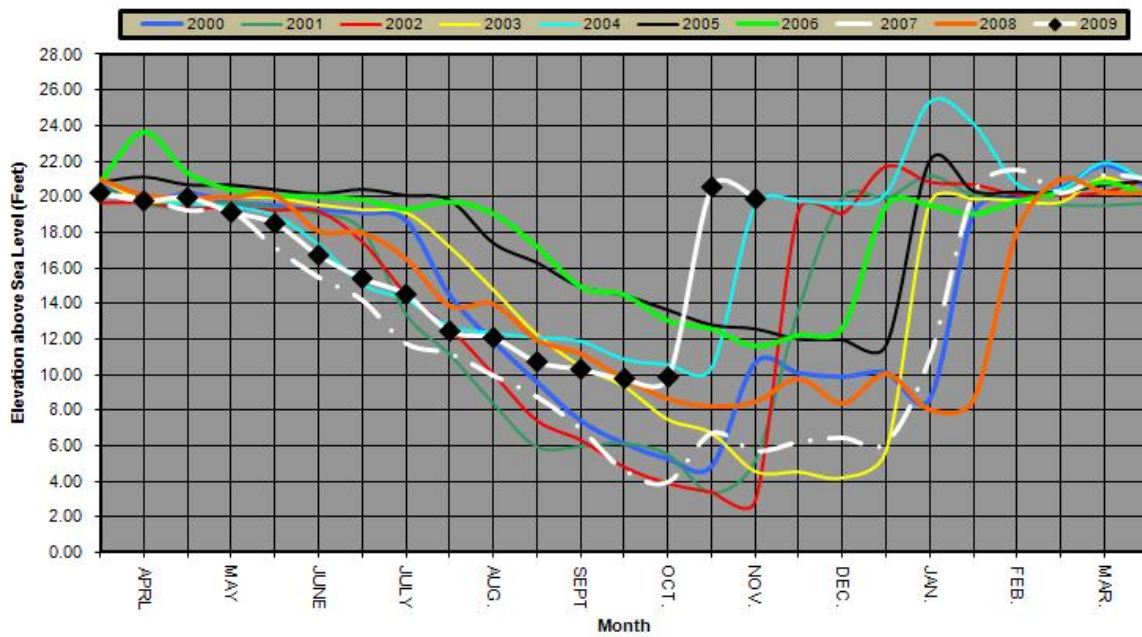
The current Santa Rosa well SR-4 chart and historic San Simeon well level charts are shown on the next page. Currently, both aquifers are full. Since the October 13th-14th record rainfall

event, the sand bars have closed at the mouth of the San Simeon Creek lagoon, as well as at the Santa Rosa Creek lagoon.

SANTAROSA CREEK WELL LEVELS
 March 15th, 2009 - November 2nd, 2009



San Simeon Creek Well Levels
Last 9 years
 March 15th, 2000 - November 2nd, 2009



**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING OCTOBER 31, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ABILITY ANSWERING SERVICE	50005	10/2/2009	1	275.00	ADM/AFTER BUSINESS HRS ANSWERING SVC OCT'09
ACCURATE MAILING SERVICE	50006	10/2/2009	1	42.50	WD/POSTAGE DEPOSIT FOR RMDR NOTICES OCT'09
ACCURATE MAILING SERVICE	50006	10/2/2009	2	42.50	WW/POSTAGE DEPOSIT FOR RMDR NOTICES OCT'09
ACCURATE MAILING SERVICE	50064	10/21/2009	1	10.74	WD/POSTAGE DUE-OCTOBER REMINDER NOTICES 10/13/09
ACCURATE MAILING SERVICE	50064	10/21/2009	2	10.74	WW/POSTAGE DUE-OCTOBER REMINDER NOTICES 10/13/09
ACCURATE MAILING SERVICE	50064	10/21/2009	3	12.40	WD/PROF SVCS-OCTOBER REMINDER NOTICES 10/13/09
ACCURATE MAILING SERVICE	50064	10/21/2009	4	12.41	WW/PROF SVCS-OCTOBER REMINDER NOTICES 10/13/09
ACCURATE MAILING SERVICE	50122	10/28/2009	1	67.60	WD/POSTAGE DEPOSIT OWNERS AUTH FORMS 10/27/09
ACCURATE MAILING SERVICE	50122	10/28/2009	2	67.60	WW/POSTAGE DEPOSIT OWNERS AUTH FORMS 10/27/09
				266.49	
AGP VIDEO	50116	10/28/2009	1	175.00	ADM/VGA TO CAT5 EXTENDER REPLACEMENT 10/6/09
ALLSTAR FIRE EQUIPMENT	50097	10/23/2009	1	180.09	FD/FIRE HELMET 9/25/09
ALPHA FIRE & SECURITY	50083	10/22/2009	1	135.00	F&R/MONITORING ELECTRIC FIRE SYSTEM NOV'09-JAN'10
AT&T	50098	10/23/2009	1	68.64	ADM/LONG DISTANCE CHARGES SEPTEMBER 2009
AT&T PAYMENT CENTER	50046	10/19/2009	1	656.58	WW/CIRCUIT ALARM SYSTEM SEPTEMBER 2009
AT&T PAYMENT CENTER	50046	10/19/2009	1	291.06	WD/ALARM VAN GORDON RD-WELLFIELD AUGUST 2009
AT&T PAYMENT CENTER	50078	10/22/2009	1	145.47	ADM/T1 LINE CNXN 11-17 THRU 12-16-08
AT&T PAYMENT CENTER	50078	10/22/2009	2	145.47	FD/T1 LINE CNXN 11-17 THRU 12-16-08
AT&T PAYMENT CENTER	50078	10/22/2009	3	145.48	WD/T1 LINE CNXN 11-17 THRU 12-16-08
AT&T PAYMENT CENTER	50078	10/22/2009	4	145.48	WW/T1 LINE CNXN 11-17 THRU 12-16-08
AT&T PAYMENT CENTER	50078	10/22/2009	5	145.47	F&R/T1 LINE CNXN 11-17 THRU 12-16-08
AT&T PAYMENT CENTER	50078	10/22/2009	1	(91.18)	ADM/CREDIT FOR 11/30-12/19/08 CHARGES
AT&T PAYMENT CENTER	50078	10/22/2009	2	(91.18)	FD/CREDIT FOR 11/30-12/19/08 CHARGES
AT&T PAYMENT CENTER	50078	10/22/2009	3	(91.19)	WD/CREDIT FOR 11/30-12/19/08 CHARGES
AT&T PAYMENT CENTER	50078	10/22/2009	4	(91.19)	WW/CREDIT FOR 11/30-12/19/08 CHARGES
AT&T PAYMENT CENTER	50078	10/22/2009	5	(91.19)	F&R/CREDIT FOR 11/30-12/19/08 CHARGES
AT&T PAYMENT CENTER	50084	10/22/2009	1	344.72	WD/SCADA SYS-WD CNXN SEPTEMBER 2009
AT&T PAYMENT CENTER	50117	10/28/2009	1	656.58	WW/CIRCUIT ALARM SYSTEM OCTOBER 2009
AT&T PAYMENT CENTER	50117	10/28/2009	1	291.06	WD/ALARM VAN GORDON RD.-WELLFIELD OCTOBER 2009
				2,511.44	
AT&T/CALNET2	50047	10/19/2009	1	15.88	WW/FAX MONTHLY CHARGES AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	15.63	WD/TELEMETRY SYS. MONTHLY CHARGES AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	29.93	F&R/VET'S HALL ALARM AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	15.88	WD/BLDG. PUMP LMRT. TANK AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	74.70	WD/PHONE & FAX MONTHLY CHARGES AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	158.99	FD/MAIN OFFICE MONTHLY CHARGES AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	118.21	WW/MAIN OFFICE MONTHLY CHARGES AUGUST 2009
AT&T/CALNET2	50047	10/19/2009	1	178.07	FD/T1 LINES CNCTG FD/WD/WW SEPTEMBER 2009
AT&T/CALNET2	50047	10/19/2009	2	178.07	WD/T1 LINES CNCTG FD/WD/WW SEPTEMBER 2009
AT&T/CALNET2	50047	10/19/2009	3	178.06	WW/T1 LINES CNCTG FD/WD/WW SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	15.82	WW/FAX MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	15.63	WD/TELEMETRY SYS. MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	29.93	F&R/VET'S HALL ALARM SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	15.63	ADM/RADIO VAULT SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	15.63	WD/BLDG. PUMP LMRT. TANK SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	16.41	ADM/FAX MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	319.25	ADM/MAIN OFFICE MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	76.76	WD/PHONE & FAX MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	164.49	FD/MAIN OFFICE MONTHLY CHARGES SEPTEMBER 2009
AT&T/CALNET2	50099	10/23/2009	1	117.70	WW/MAIN OFFICE MONTHLY CHARGES SEPTEMBER 2009
				1,750.67	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING OCTOBER 31, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
AT&T/MCI	50054	10/20/2009	1	174.01	FD/T1 LINES CNCTG FD/WD/WW JANUARY 2009
AT&T/MCI	50054	10/20/2009	2	174.01	WD/T1 LINES CNCTG FD/WD/WW JANUARY 2009
AT&T/MCI	50054	10/20/2009	3	174.00	WW/T1 LINES CNCTG FD/WD/WW JANUARY 2009
AT&T/MCI	50054	10/20/2009	1	174.01	FD/T1 LINES CNCTG FD/WD/WW NOVEMBER 2008
AT&T/MCI	50054	10/20/2009	2	174.01	WD/T1 LINES CNCTG FD/WD/WW NOVEMBER 2008
AT&T/MCI	50054	10/20/2009	3	174.00	WW/T1 LINES CNCTG FD/WD/WW NOVEMBER 2008
AT&T/MCI	50054	10/20/2009	1	174.01	FD/T1 LINES CNCTG FD/WD/WW DECEMBER 2008
AT&T/MCI	50054	10/20/2009	2	174.01	WD/T1 LINES CNCTG FD/WD/WW DECEMBER 2008
AT&T/MCI	50054	10/20/2009	3	174.00	WW/T1 LINES CNCTG FD/WD/WW DECEMBER 2008
AT&T/MCI	50054	10/20/2009	1	(139.23)	FD/CREDIT FOR PARTIAL JANUARY 2009 CHARGE
AT&T/MCI	50054	10/20/2009	2	(139.22)	WD/CREDIT FOR PARTIAL JANUARY 2009 CHARGE
AT&T/MCI	50054	10/20/2009	3	(139.22)	WW/CREDIT FOR PARTIAL JANUARY 2009 CHARGE
				<u>1,148.39</u>	
AVAYA	50048	10/19/2009	1	105.96	FD/PHONE & VOICEMAIL MAINTENANCE 9/16-12/15/09
AVAYA	50086	10/22/2009	1	191.28	WW/PHONE & VOICEMAIL MAINTENANCE 9/18-12/17/09
				<u>297.24</u>	
BALGEMAN, LEE	50056	10/21/2009	1	80.00	WD CUSTOMER REFUND
BRENNTAG PACIFIC, INC.	50049	10/19/2009	1	569.79	WD/CHEMICALS 9/10/09
BRENNTAG PACIFIC, INC.	50087	10/22/2009	1	558.62	WD/CHEMICALS 9/22/09
BRENNTAG PACIFIC, INC.	50087	10/22/2009	1	779.32	WW/CHEMICALS 10/06/09
BRENNTAG PACIFIC, INC.	50087	10/22/2009	1	346.75	WD/CHEMICALS 10/6/09
BRENNTAG PACIFIC, INC.	50087	10/22/2009	1	602.76	WD/CHEMICALS 10/07/09
BRENNTAG PACIFIC, INC.	50119	10/28/2009	1	249.64	WD/CHEMICALS 10/21/09
				<u>3,106.88</u>	
BRUMIT DIESEL INC	50088	10/22/2009	1	54.27	FD/3-WAY SOLENOID FOR ENG. #5797 9/21/09
BUHL, JASON	50123	10/28/2009	1	44.63	WD/REIMBURSE TRAVEL TO CREEK LABS SLO 10/21/09
CA WATER ENVIRONMENT ASSO	50050	10/19/2009	1	130.00	WW/A. DREYFUS LAB ANALYSIS CERT. TEST 9/28/09
CALPELRA	50100	10/23/2009	1	650.00	ADM/T. RUDOCK ANNUAL TRAINING CONF. 11/4-11/6/09
CALSCIENCE ENVIRO LAB INC	50089	10/22/2009	1	1,145.00	WW/BIOSOLID LAB TESTS SEPTEMBER 2009
CAMBRIA AUTO PARTS	50085	10/22/2009	1	403.88	WD/DISC PADS,OIL & FILTERS,STRAPS 9/4/09
CAMBRIA AUTO PARTS	50085	10/22/2009	2	11.90	WD/GAS CAN 9/4/09
CAMBRIA AUTO PARTS	50085	10/22/2009	1	15.26	ADM/ANTENNA 9/6/09
CAMBRIA AUTO PARTS	50085	10/22/2009	1	384.96	WW/BELT DRSG, BATTERY & BOX, ANTI-FREEZE 9/12/09
CAMBRIA AUTO PARTS	50085	10/22/2009	2	61.15	WW/5 GALLONS HYDRAULIC OIL 9/12/09
CAMBRIA AUTO PARTS	50085	10/22/2009	3	37.35	WW/VALVOLINE GREASE 9/12/09
CAMBRIA AUTO PARTS	50085	10/22/2009	4	16.11	WW/GREASE GUN 9/12/09
CAMBRIA AUTO PARTS	50085	10/22/2009	1	39.70	WD/OIL & CARBURETOR SPRAY 9/10/09
CAMBRIA AUTO PARTS	50085	10/22/2009	2	5.30	WD/WD40 9/10/09
CAMBRIA AUTO PARTS	50118	10/28/2009	1	9.82	FD/POWER CORD & CONNECTION 10/9/09
				<u>985.43</u>	
CAMBRIA HARDWARE CENTER	50107	10/23/2009	1	52.35	WD/OPERATING SUPPLIES SEPTEMBER 2009
CAMBRIA HARDWARE CENTER	50107	10/23/2009	1	180.83	WW/M&R WW TREATMENT SEPTEMBER 2009
CAMBRIA HARDWARE CENTER	50107	10/23/2009	1	59.51	F&R/M&R BUILDINGS SEPTEMBER 2009
CAMBRIA HARDWARE CENTER	50107	10/23/2009	1	178.02	FD/SUPPLIES FOR MEDIA CABINET SEPTEMBER 2009
CAMBRIA HARDWARE CENTER	50107	10/23/2009	2	12.54	FD/M&R VEHICLES SEPTEMBER 2009
CAMBRIA HARDWARE CENTER	50107	10/23/2009	3	206.48	FD/HOSES, CANOPY, ROPE SEPTEMBER 2009
				<u>689.73</u>	
CAMBRIA ROCK	50121	10/28/2009	1	227.33	WD/7 YARDS SAND 10/21/09
CAMBRIA ROCK	50121	10/28/2009	1	194.85	WD/6 YARDS SAND 10/23/09
				<u>422.18</u>	

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VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
CAMBRIA TIRE & AUTO	50095	10/22/2009	1	435.70	F&R/REPAIR 1995 FORD F150 9/2/09
CAMBRIA TIRE & AUTO	50109	10/23/2009	1	44.50	FD/SMOG INSPECTION 1999 DODGE RAM 10/15/09
				480.20	
CAMBRIA TOWING	50053	10/19/2009	1	45.00	F&R/TOW '95 FORD F150 FROM RODEO GROUNDS 9/2/09
CAMBRIA VILLAGE PHARMACY	50096	10/22/2009	1	21.00	ADM/UTILITY BILL COLLECTION SEPTEMBER 2009
CAMBRIA VILLAGE SQUARE	50018	10/2/2009	1	4,242.84	ADM/MONTHLY OFFICE LEASE PAYMT 1316 TAMSON OCT'09
CARMEL & NACCASHA LLP	50007	10/2/2009	1	6,600.00	ADM/MONTHLY RETAINER LEGAL SERVICES 10/2009
CELLULAR ONE	50051	10/19/2009	1	12.88	FD/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50051	10/19/2009	2	20.87	WD/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50051	10/19/2009	3	19.45	WW/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50051	10/19/2009	4	36.93	F&R/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50101	10/23/2009	1	12.68	FD/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50101	10/23/2009	2	22.29	WD/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50101	10/23/2009	3	19.45	WW/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50101	10/23/2009	4	36.93	F&R/CELLULAR PHONE SERVICE SEPTEMBER 2009
CELLULAR ONE	50101	10/23/2009	5	108.70	F&R/NEW CELL PHONE 9/15/09
CELLULAR ONE	50101	10/23/2009	6	1.35	ADM/CELLULAR PHONE SERVICE SEPTEMBER 2009
				291.53	
CENTRAL COAST COFFEE	50090	10/22/2009	1	15.66	ADM/SUPPLIES 9/30/09
CENTRAL COAST COFFEE	50102	10/23/2009	1	16.69	ADM/SUPPLIES 10/20/09
				32.35	
CHAPARRAL BUSINESS MACHIN	50091	10/22/2009	1	115.00	ADM/REPAIR SAVIN 9955 9/24/09
CITIZENS BUSINESS BANK	50045	10/19/2009	1	18,948.15	WD/RE-FI OF 1995 REVENUE BONDS 9/15/09
CITIZENS BUSINESS BANK	50045	10/19/2009	2	10,202.85	WW/RE-FI OF 1995 REVENUE BONDS 9/15/09
				29,151.00	
COAST ELECTRONICS/RADIO	50103	10/23/2009	1	1,105.60	FD/SBMRSBLE RADIOS,BUTTONS,PLATES,SPRINGS 9/14/09
COAST ELECTRONICS/RADIO	50120	10/28/2009	1	170.00	FD/PROGRAM PORTABLE RADIOS 10/15/09
COAST ELECTRONICS/RADIO	50120	10/28/2009	1	224.11	FD/REPAIR ANTENNA ENG.#5791 10/17/09
				1,499.71	
COLLINGS & ASSOCIATES	50104	10/23/2009	1	250.00	FD/FIRE SPRINKLER RVW 6564 BUCKLEY DR. 10/6/09
COLLINS, DAVID	50019	10/5/2009	1	86.70	WD/CUSTOMER REFUND
CORBIN WILLITS SYSTEMS	50008	10/2/2009	1	1,174.12	ADM/MONTHLY SUPPORT AGREEMNT-MOM SOFTWARE OCT'09
CREEK ENVIRONMENTAL LAB.	50092	10/22/2009	1	224.00	WD/COLIFORM LAB TESTS AUGUST 2009
CRYSTAL SPRING WATER CO.	50093	10/22/2009	1	17.05	WW/DISTILLED WATER SEPTEMBER 2009
CRYSTAL SPRING WATER CO.	50093	10/22/2009	2	48.61	WW/DRINKING WATER SEPTEMBER 2009
				65.66	
CULLIGAN-KITZMAN WATER	50031	10/15/2009	1	37.00	FD/28 DAY WATER SOFTENER SERVICE SEPTEMBER 09
DAVIDSON ASSOCIATES	50009	10/2/2009	1	4,304.00	ADM/MONTHLY RETAINER/DEPOSIT PROF SVCS OCT'09
DAVIDSON ASSOCIATES	50009	10/2/2009	2	(4,304.01)	ADM/LESS AUGUST 2009 RETAINER
DAVIDSON ASSOCIATES	50009	10/2/2009	3	1,249.50	ADM/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	50009	10/2/2009	4	2,193.00	PR/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	50009	10/2/2009	5	739.50	WD/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	50009	10/2/2009	6	45.80	ADM/REIMBURSE EXPENSES
DAVIDSON ASSOCIATES	50009	10/2/2009	7	76.22	ADM/AMOUNT DUE CCSD FROM C. DAVIDSON AUGUST 2009
				4,304.01	

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DAVIS, KENDRA	50052	10/19/2009	1	25.00	WD/RETURNED ORION METER MONITOR 10/9/09
DE CLERCQ, DENIS	50105	10/23/2009	1	110.64	FD/SUPPLIES 10/7/09
DELL BUSINESS CREDIT	50106	10/23/2009	1	32.46	ADM/INK CARTRIDGE 9/15/09
EFLEXGROUP.COM, INC.	49995	10/2/2009	1	208.50	ADM/EFLEX DEBIT CARD,HRA MONTHLY ADMIN FEE OCT. 09
EFLEXGROUP.COM, INC.	50038	10/16/2009	1	50.00	ADM/COBRA MONTHLY ADMIN FEE SEPTEMBER 2009
				<u>258.50</u>	
ENNIX INCORPORATED	50010	10/2/2009	1	2,975.00	WW/DIGESTER OPTIMIZATION INV# 5827 9/8/09-10/7/09
ENTENMANN-ROVIN CO.	50058	10/21/2009	1	295.91	FD/2 BADGES 10/7/09
FARM PLAN	50127	10/30/2009	1	1,398.36	WW/REPLACE RADIATOR, MAINT-VECTOR TRUCK 9/21/09
FARM PLAN	50127	10/30/2009	1	190.51	F&R/25 GAL SPRAY FOR JOHN DEERE TRACTOR 9/4/09
				<u>1,588.87</u>	
FEDEX	49996	10/2/2009	1	83.46	WW/SHIPPING CHARGES SEPTEMBER 2009
FERGUSON ENT., INC #632	49997	10/2/2009	1	214.64	WD/CLAVAL PSI CRD 09/15/09
FERGUSON ENT., INC #632	49997	10/2/2009	1	575.89	WD/SS REP CLMP,CLMP OD RAN 8/27/09
FERGUSON ENT., INC #632	50032	10/15/2009	1	2,601.27	WD/OL GATE VLV,SS TAPN SLV,G-5BOX VLV BX 10/7/09
FERGUSON ENT., INC #632	50032	10/15/2009	1	888.74	WD/LL CORP ST,HDPE PIPE,Q NL COUP,BRS ELL 10/6/09
FERGUSON ENT., INC #632	50032	10/15/2009	1	202.43	WD/LF 2IN FB500-LL CORP ST 10/7/09
FERGUSON ENT., INC #632	50032	10/15/2009	1	(202.43)	WD/CREDIT MEMO INVOICE 1696178 10/7/09
FERGUSON ENT., INC #632	50124	10/28/2009	1	482.80	WD/GALV RDY CUT PIPE, GALV MI CAP 10/23/09
FERGUSON ENT., INC #632	50128	10/30/2009	1	1,120.66	WD/MIP X CTS, FIP X CTS, FIP X MTR KEY 10/15/09
FERGUSON ENT., INC #632	50128	10/30/2009	1	22.73	WD/BRS TEE 10/12/09
FERGUSON ENT., INC #632	50128	10/30/2009	1	112.95	WD/FIP X CTS QUICK COMP COUP 10/13/09
				<u>6,019.68</u>	
FGL ENVIRONMENTAL	49998	10/2/2009	1	544.00	WD/ORGANIC SUPPORT ANALYSIS 8/17/09
FGL ENVIRONMENTAL	49998	10/2/2009	1	746.00	WW/INORGANIC SUPPORT ANALYSIS 9/2/09
FGL ENVIRONMENTAL	50021	10/6/2009	1	123.00	WW/INORGANIC ANALYSIS & PICKUP FEE 9/02/09
				<u>1,413.00</u>	
FIRMA CONSULTANTS, INC.	50033	10/15/2009	1	2,451.25	PR/MASTER PLAN FISCALINI RNCH TASK #6 8/31-9/28/09
FIRST BANKCARD	50129	10/30/2009	1	-	FD/M. MILLER VISA CHARGES OCTOBER 2009
FIRST BANKCARD	50129	10/30/2009	2	365.00	FD/FIRE MGT CLASS- CAMBRIA - M.GALLAGHER- OCT 2009
FIRST BANKCARD	50129	10/30/2009	1	-	ADM/T. RUDOCK VISA CHARGES OCTOBER 2009
FIRST BANKCARD	50129	10/30/2009	2	480.00	ADM/GASB SEMINAR FRESNO A.LABOSSIERE 10/19-20
				<u>845.00</u>	
FISHER SCIENTIFIC	49999	10/2/2009	1	78.64	WW/.01 M KCL 1409 5S/CM 9/21/09
FISHER SCIENTIFIC	50034	10/15/2009	1	136.66	WW/GL FILTER PAPER 100/PK 9/03/09
FISHER SCIENTIFIC	50059	10/21/2009	1	75.71	WW/CYLINDER WHITE LINE 5 ML 10/5/09
				<u>291.01</u>	
FOUNDATION FOR CROSS-	50065	10/21/2009	1	198.90	WD/ANNUAL MEMBERSHIP WATER PURVEYOR FYE 2010
FRANCISCOVICH, DIANE	50020	10/5/2009	1	146.49	WD/CUSTOMER REFUND FOR FRA0016
GIBSON, JOHNATHAN	50066	10/21/2009	1	32.35	FD/REIMB. FOR STORAGE CONTAINERS 10/14/09
GOWDY ELECTRIC	50000	10/2/2009	1	549.38	F&R/ELECTRIC SERVICE WORK SHOP VETS HALL 9/17/09
GRESENS, ROBERT C.	50011	10/2/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
GUS JONES CONCRETE CUTTIN	50040	10/16/2009	1	669.00	WD/CUT ASPHALT MAIN ST NEW HYDRANT,MV MTR 10/7/09
HANEY, JIM	50035	10/15/2009	1	79.00	RC/REIMBURSE VOLUNTARY MERGER APP FEE 10/13/09

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HARVEYS HONEYHUTS	50001	10/2/2009	1	79.09	F&R/TOILET RENTAL EAST RANCH 9/14/09
HARVEYS HONEYHUTS	50060	10/21/2009	1	79.00	F&R/TOILET RENTAL RODEO GROUNDS 9/24-10/22/09
HARVEYS HONEYHUTS	50060	10/21/2009	1	79.09	F&R/TOILET RENTAL EAST RANCH 10/16-11/12/09
				<u>237.18</u>	
HAYWARD LUMBER	50002	10/2/2009	1	151.55	F&R/DOOR FOR VETS HALL 9/25/09
HOME DEPOT CREDIT SERVICE	50022	10/6/2009	1	67.49	F&R/CUTTER SET, POWER SPIN, FLIPTOPSUB 9/4/09
HOME DEPOT CREDIT SERVICE	50022	10/6/2009	1	93.72	F&R/2X4-96 STUDS & 3/4 6X6 STND 9/23/09
				<u>161.21</u>	
INNOVATIVE CONCEPTS	50012	10/2/2009	1	839.30	FD/MONTHLY BROADBAND SERVICES OCT'09
INNOVATIVE CONCEPTS	50012	10/2/2009	2	839.30	F&R/MONTHLY BROADBAND SERVICES OCT'09
INNOVATIVE CONCEPTS	50012	10/2/2009	3	889.30	ADM/MONTHLY BROADBAND SERVICES OCT'09
INNOVATIVE CONCEPTS	50012	10/2/2009	4	839.30	WD/MONTHLY BROADBAND SERVICES OCT'09
INNOVATIVE CONCEPTS	50012	10/2/2009	5	839.30	WW/MONTHLY BROADBAND SERVICES OCT'09
INNOVATIVE CONCEPTS	50023	10/6/2009	1	100.00	WD/TECH SUPPORT 9/30/09
INNOVATIVE CONCEPTS	50023	10/6/2009	2	147.76	WD/LAPTOP BATTERY & 2 MEMORY CARDS 9/30/09
INNOVATIVE CONCEPTS	50125	10/28/2009	1	516.02	FD/REPLACEMENT UPS FOR FIRE SERVER 10/19/09
INNOVATIVE CONCEPTS	50125	10/28/2009	1	125.00	ADM/TECH SUPPORT 10/26/09
INNOVATIVE CONCEPTS	50125	10/28/2009	2	129.64	ADM/LEAD ACID UPS BATTERY 10/26/09
INNOVATIVE CONCEPTS	50130	10/30/2009	1	100.00	ADM/TECH SUPPORT 10/17/09
				<u>5,364.92</u>	
J B DEWAR	50003	10/2/2009	1	1,484.31	WW/DIESEL FUEL CHARGES 9/16/09
J B DEWAR	50003	10/2/2009	1	420.79	WW/DIESEL FUEL CHARGES 9/21/09
J B DEWAR	50003	10/2/2009	1	1,619.80	FD/GASOLINE AND DIESEL FUEL CHARGES 9/21/09
J B DEWAR	50003	10/2/2009	1	1,177.66	WD/GASOLINE AND DIESEL FUEL CHARGES 9/21/09
J B DEWAR	50061	10/21/2009	1	2,254.64	WW/DIESEL FUEL CHARGES 10/7/09
J B DEWAR	50061	10/21/2009	1	691.72	WD/GASOLINE FUEL CHARGES 10/07/09
J B DEWAR	50126	10/28/2009	1	1,337.56	WW/DIESEL FUEL CHARGES 10/21/09
J B DEWAR	50126	10/28/2009	1	806.12	WD/DIESEL FUEL CHARGES 10/21/09
J B DEWAR	50131	10/30/2009	1	1,408.77	FD/GASOLINE & DIESEL FUEL CHARGES 10/7/09
				<u>11,201.37</u>	
KUYKENDALL, MICHAEL	50013	10/2/2009	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
LABOSSIERE, J. ALLEYNE	50132	10/30/2009	1	217.90	ADM/TRAVEL REIMB - GASB SEMINAR FRESNO 10/19-20
LIBERTY COMPOSTING, INC.	50041	10/16/2009	1	13,360.40	WW/LIQUID BIOSOLIDS DISPOSAL 9/9-9/30/09
MATHESON TRI-GAS, INC	50036	10/15/2009	1	47.90	WW/ACETYLENE CYL RENTAL SEPTEMBER 2009
MCMASTER-CARR SUPPLY CO	50062	10/21/2009	1	24.79	WW/FLEXIBLE STRAP, NYLON CABLE 10/2/09
MEDSTOP URGENT CARE	50042	10/16/2009	1	720.00	FD/EMERGENCY MEDICAL QUESTIONARE 9/28/09
MENDOZA, CARLOS	50014	10/2/2009	1	22.50	F&R/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
MENDOZA, CARLOS	50014	10/2/2009	2	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
				<u>45.00</u>	
MILLER, MARK	50015	10/2/2009	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
MILLS, GLENN/LORIS	50044	10/16/2009	1	30.00	WD/CUSTOMER REFUND
MILLS, GLENN/LORIS	50043	10/16/2009	1	30.00	WD/CUSTOMER REFUND FOR
				<u>60.00</u>	
MINER'S ACE HARDWARE	50063	10/21/2009	1	55.96	ADM/CABLE PATCH,CABLE JAR,SURGE SPRSSOR 10/17/09
MISSION LINEN SUPPLY	50037	10/15/2009	1	54.28	F&R/LINEN SVC AND UNIFORM CLEANING AUG/SEP 2009
MISSION LINEN SUPPLY	50037	10/15/2009	2	240.62	WD/LINEN SVC AND UNIFORM CLEANING AUG/SEP 2009
				<u>294.90</u>	

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NFPA	50024	10/15/2009	1	505.42	FD/FIRE PREVENTION PUBLIC ED INFO 09/23/09
NOBLE SAW, INC.	50111	10/27/2009	1	433.91	F&R/MAINT./REPAIR PART FOR TREE PRUNER 10/09/09
NORTH COAST OCEAN RESCUE	50067	10/21/2009	1	356.00	FD/REIMB. ON SDRMA RIDER PREM/INS POLICY 09/15/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	4.74	F&R/ELEC SVC 3195 RODEO GRNDS RD 08/28/09-09/28/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	167.25	WW/ELEC SVC 990 SAN SIMEON 08/28/09-09/29/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	14.19	ADM/ELEC SVC 1316 TAMSON DR #203 8/28/09-9/28/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	13.06	WD/ELEC SVC 7806 VAN GORDON CRK RD 8/28/09-9/28/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	435.41	WD/PINE KNOLLS RESERVOIR EXTENSION AGRMNT 08/12/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	9.46	WD/ELEC SVC 988 MANOR WAY 08/29/09-09/29/09
PACIFIC GAS & ELECTRIC	50025	10/15/2009	1	4,099.46	WD/ELEC SVC 2820 SANTA ROSA CRK RD 8/29/09-9/29/09
PACIFIC GAS & ELECTRIC	50082	10/22/2009	1	903.40	FD/ELEC SVC 08/28/09-10/05/09
PACIFIC GAS & ELECTRIC	50082	10/22/2009	2	184.75	F&R/ELEC SVC 08/28/09-10/05/09-VETS HALL
PACIFIC GAS & ELECTRIC	50082	10/22/2009	3	66.32	F&R/ELEC SVC 08/28/09-10/05/09-PUBLIC RESTROOMS
PACIFIC GAS & ELECTRIC	50082	10/22/2009	4	1,117.20	F&R/ELEC SVC 08/28/09-10/05/09-STREET LIGHTS
PACIFIC GAS & ELECTRIC	50082	10/22/2009	5	599.90	ADM/ELEC SVC 08/28/09-10/05/09
PACIFIC GAS & ELECTRIC	50082	10/22/2009	6	9,352.23	WD/ELEC SVC 08/28/09-10/05/09
PACIFIC GAS & ELECTRIC	50082	10/22/2009	7	14,282.27	WW/ELEC SVC 08/28/09-10/05/09
				<u>31,249.64</u>	
PASO ROBLES RADIATOR	50133	10/30/2009	1	160.00	WW/REPAIR RADIATOR FOR VACTOR 10/26/09
PHIL'S PRO PLUMB	50026	10/15/2009	1	90.00	F&R/PLUMBING WORK ON EAST PUBLIC RESTROOMS 9/02/09
PHIL'S PRO PLUMB	50026	10/15/2009	1	875.00	F&R/INSTALL NEW 30 GAL WATER HEATER-VH 10/09/09
				<u>965.00</u>	
PHILLIPS, WILLIAM	50057	10/21/2009	1	88.18	WD CUSTOMER REFUND FOR PHI0010
PITNEY BOWES CREDIT- PBCC	50027	10/15/2009	1	162.00	ADM/QTRLY LEASE MAILING EQUIP 6/30/09-9/30/09
PUMP REPAIR SERVICE CO.	50068	10/21/2009	1	5,295.24	WW/REPAIR ROTATING ASMBLY LIFT STATION A 9/29/09
QUILL CORP	50069	10/21/2009	1	239.08	FD/FSTNR FLDRS,CPY PPR,PENS,BUSINESS CRDS 09/17/09
QUILL CORP	50069	10/21/2009	1	253.64	ADM/LASER PAPER, POST IT FLAGS, PENS 09/25/09
QUILL CORP	50069	10/21/2009	1	137.99	ADM/WALL CLNDR,LASER PAPER,FLDRS,PLSTCWARE 10/6/09
QUILL CORP	50069	10/21/2009	1	116.01	ADM/POSTITS 4X4 & 3X3 10/08/09
QUILL CORP	50069	10/21/2009	2	174.19	WD/HP LASERJET TONER 10/08/09
QUILL CORP	50079	10/22/2009	1	216.92	WW/WALL CLNDR,PHOTO PAPER,POST ITS,DVD+R 09/29/09
QUILL CORP	50079	10/22/2009	1	92.48	WW/PRINTER INK FOR CANON MX860 10/08/09
QUILL CORP	50079	10/22/2009	1	11.38	ADM/THINGS TO DO DAILY AGENDA 10/08/09
QUILL CORP	50079	10/22/2009	1	100.20	ADM/LASER PAPER & DATE STAMPS 10/13/09
QUILL CORP	50079	10/22/2009	1	150.77	ADM/HAND SANITIZR,DISINFCT WIPE & SPRAY 10/15/09
QUILL CORP	50112	10/27/2009	1	188.79	ADM/LASER PAPER 10/21/09
				<u>1,681.45</u>	
RITTERBUSH REPAIR SERVICE	50028	10/15/2009	1	1,397.00	FD/MAINT & REPAIR ON ALL FIRE APPARATUS SEPT 2009
RUDOCK, TAMMY	50016	10/2/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB OCT'09
RYAN, COREEN	50113	10/27/2009	1	64.18	FD/REIMB. FOR COUNTY CHIEFS MTG SUPPLIES 10/07/09
SDRMA	50029	10/15/2009	1	21,774.00	ADM/WORKERS COMP INSUR PREMIUM 2ND QTR 2009/2010
SELECT BUSINESS SYSTEMS	50030	10/15/2009	1	128.35	FD/SHARP X3500 MONTHLY SVC AGRMNT 09/22/09
SELECT BUSINESS SYSTEMS	50030	10/15/2009	1	14.80	FD/SHARP X3500 TONER SUPPLIES 09/18/09
				<u>143.15</u>	
SIEMENS WATER TECHNOLOGIES	50114	10/27/2009	1	535.12	WD/REPAIR PARTS FOR CL2 PUMP AT SR4 10/14/09
SLO COUNTY	50080	10/22/2009	1	305.81	WD/CROSS CONNECTION-INSPECTN & ADM COST 5/1-6/30
SLO COUNTY	50080	10/22/2009	1	355.17	WD/CROSS CONNECTION-INSPECTN & ADM COST 7/1-8/31
				<u>660.98</u>	

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SLO COUNTY NEWSPAPERS	50070	10/21/2009	1	132.10	ADM/PROPOSITION 4 HEARING 08/01/09
SLO COUNTY NEWSPAPERS	50070	10/21/2009	1	111.70	WD/REPEALING & RPLCNG CODE 3.04.020 08/03/09
SLO COUNTY NEWSPAPERS	50070	10/21/2009	2	111.70	WW/REPEALING & RPLCNG CODE 3.04.020 08/03/09
SLO COUNTY NEWSPAPERS	50070	10/21/2009	1	161.80	FD/FIRE SUPP. BENEFIT ASSMNT 08/03/09
				<u>517.30</u>	
SLO COUNTY PUBLIC WORKS	50115	10/27/2009	1	378.00	WD/ENCRCHMNT PRMT W. VILLAGE HYDRANT PROJECT 10/8
SOCIETY FOR HR MANAGEMENT	50071	10/21/2009	1	160.00	ADM/ANNUAL MBRSHR RNWL T. RUDOCK 12/01/09-11/30/10
STATE OF CAL/DPT PUB HLTH	50108	10/23/2009	1	8,317.17	WD/AB 2995 WATER SYSTEM FEES JULY 2008-JUNE 2009
TEMPLETON UNIFORMS	50072	10/21/2009	1	5.00	FD/UNIFORM REPAIRS T.HAMILTON 09/21/09
THE DOCUTEAM	50094	10/22/2009	1	343.19	ADM/DOCUMENT STORAGE SEPTEMBER 2009
THE GAS COMPANY	50039	10/16/2009	1	89.66	F&R/GAS SERVICE 1000 MAIN ST 8/27-9/28/09
THE GAS COMPANY	50039	10/16/2009	1	1.76	ADM/GAS SERVICE 1316 TAMSON SUITE 201 8/27-9/28/09
THE GAS COMPANY	50039	10/16/2009	1	55.23	FD/GAS SERVICE 2850 BURTON DR 8/28-9/29/09
THE GAS COMPANY	50039	10/16/2009	1	0.88	ADM/GAS SERVICE 1316 TAMSON SUITE 204 8/27-9/28/09
THE GAS COMPANY	50039	10/16/2009	1	3.51	WW/GAS SERVICE 5490 HEATH LN 8/28-9/30/09
THE GAS COMPANY	50039	10/16/2009	1	26.62	FD/GAS SERVICE 5500 HEATH LN APT B 8/28-9/30/09
THE GAS COMPANY	50039	10/16/2009	1	32.76	WW/GAS SERVICE 5500 HEATH LN 8/28-9/30/09
THE GAS COMPANY	50039	10/16/2009	1	14.53	F&R/GAS SERVICE 3195 BURTON DR 8/28-9/29/09
				<u>224.95</u>	
TITAN INDUSTRIAL SUPPLY	50073	10/21/2009	1	73.62	WD/FIRST AID KIT SUPPLIES 09/29/09
TYGRIS VENDOR FINANCE INC	50074	10/21/2009	1	291.69	FD/SHARP X3500 COPIER LEASE AGREEMENT 10/07/09
UNITED RENTALS NW, INC.	50075	10/21/2009	1	108.21	WD/4 STREET BROOMS 09/15/09
USA BLUE BOOK	50081	10/22/2009	1	120.64	WD/HONEYWELL 7DAY/24HR, HONEYWELL CHART PAPER 9/14
VAN SCOYOC ASSOC., INC.	50017	10/2/2009	1	6,225.00	ADM/PROF FEDL ADVOCACY FOR DESAL-WASH D.C OCT'09
VENTURA PRINTING, INC.	50076	10/21/2009	1	1,536.95	WD/CONSUMER CONF. REPORT & MAILING SVCS 09/30/09
WAYNE'S TIRE, INC.	50077	10/21/2009	1	402.59	WW/NEW TIRE FOR VACTOR 09/16/09
WAYNE'S TIRE, INC.	50077	10/21/2009	1	77.50	WW/SERVICE CALL ON VACTOR 09/16/09
				<u>480.09</u>	
WHITTLE FIRE PROTECTION	50055	10/20/2009	1	150.00	F&R/FIRE INSPECTION & SRVC VETS HALL KITCH 7/28/09
WILLIAMS, PAUL	50004	10/2/2009	1	2,913.40	WW/REPAIR SIDEWALK/ROAD SEWER PLUG 1663 MAIN 9/11
	49848	10/26/2009	9000	(3,266.70)	Ck# 049848 Reversed
	49848	10/26/2009	9000	(248.02)	Ck# 049848 Reversed
	50110	10/26/2009	9000	3,266.70	Ck# 050110->049848 Replacement
	50110	10/26/2009	9000	248.02	Ck# 050110->049848 Replacement
				<u>0</u>	
Accounts Payable Vendor Sub-Total				<u>200,240.66</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING OCTOBER 31, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
AFLAC (AMER FAM LIFE INS)	1178	10/2/2009	1	436.63	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1178	10/2/2009	1	123.43	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1191	10/16/2009	1	425.51	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1191	10/16/2009	1	104.05	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1219	10/30/2009	1	425.51	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1219	10/30/2009	1	104.05	VOLUNTARY INS-PRETAX
				<u>1,619.18</u>	
CAMBRIA FIREFIGHTERS ASSN	1182	10/2/2009	1	131.80	RESERVE FIREFTR DUES
CAMBRIA FIREFIGHTERS ASSN	1223	10/30/2009	1	147.20	RESERVE FIREFTR DUES
				<u>279.00</u>	
EFLEXGROUP.COM, INC.	1181	10/2/2009	1	1,450.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1181	10/2/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1181	10/2/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1181	10/2/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1181	10/2/2009	5	150.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1194	10/16/2009	1	1,450.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1194	10/16/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1194	10/16/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1194	10/16/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1194	10/16/2009	5	150.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1222	10/30/2009	1	1,450.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1222	10/30/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1222	10/30/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1222	10/30/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1222	10/30/2009	5	150.00	MEDICAL REIMBURSEMNT
				<u>5,850.00</u>	
EMPLOYMENT DEVELOPMENT DP	1180	10/2/2009	1	3,793.80	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1180	10/2/2009	1	896.22	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1193	10/16/2009	1	3,635.09	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1193	10/16/2009	1	744.59	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1221	10/30/2009	1	3,947.86	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1221	10/30/2009	1	888.68	STATE INCOME TAX
				<u>13,906.24</u>	
H.O.B.-DIRECT DEPOSIT	1183	10/2/2009	1	3,884.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1183	10/2/2009	1	55,823.18	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1195	10/16/2009	1	3,884.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1195	10/16/2009	1	51,901.56	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1224	10/30/2009	1	3,884.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1224	10/30/2009	1	54,073.05	Direct Deposit Flat
				<u>173,449.79</u>	
H.O.B./FEDERAL TAXES	1184	10/2/2009	1	11,160.91	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1184	10/2/2009	1	10,835.24	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1184	10/2/2009	1	2,711.44	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1196	10/16/2009	1	10,835.53	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1196	10/16/2009	1	9,545.58	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1196	10/16/2009	1	2,409.88	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1225	10/30/2009	1	11,602.67	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1225	10/30/2009	1	11,170.12	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1225	10/30/2009	1	2,789.86	FEDERAL INCOME TAX
				<u>73,061.23</u>	
ICMA-VNTGPT TRSFR AGT 401	1186	10/2/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	1198	10/16/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	1227	10/30/2009	1	100.00	401-INDIV CONTRIB
				<u>300.00</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING OCTOBER 31, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ICMA-VNTGPT TRSFR AGT 457	1185	10/2/2009	1	2,563.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1185	10/2/2009	1	800.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1197	10/16/2009	1	2,563.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1197	10/16/2009	1	800.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1226	10/30/2009	1	2,663.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1226	10/30/2009	1	800.00	457 DEF COMP-INDIV
				<u>10,190.38</u>	
PERS RETIREMENT SYSTEM	1187	10/2/2009	1	(0.01)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1187	10/2/2009	2	24,312.29	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1199	10/16/2009	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1199	10/16/2009	2	23,356.21	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1228	10/30/2009	1	(0.01)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1228	10/30/2009	2	23,985.85	PERS PAYROLL REMITTANCE
				<u>71,654.31</u>	
SEIU, LOCAL 620	1188	10/2/2009	1	392.40	SEIU UNION DUES
SEIU, LOCAL 620	1200	10/16/2009	1	378.14	SEIU UNION DUES
SEIU, LOCAL 620	1229	10/30/2009	1	378.14	SEIU UNION DUES
				<u>1,148.68</u>	
SLO CREDIT UNION	1179	10/2/2009	1	320.00	CREDIT UNION
SLO CREDIT UNION	1192	10/16/2009	1	320.00	CREDIT UNION
SLO CREDIT UNION	1220	10/30/2009	1	320.00	CREDIT UNION
				<u>960.00</u>	
STATE OF CAL -DISB. UNIT	1189	10/2/2009	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	1201	10/16/2009	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	1230	10/30/2009	1	129.23	DEDUCTION-MISC 1
				<u>387.69</u>	
THE VARIABLE ANNUITY LIFE	1190	10/2/2009	1	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	1202	10/16/2009	1	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	1231	10/30/2009	1	150.00	DEFERRED COMP -VALIC
				<u>450.00</u>	
				<u>353,256.50</u>	
Payroll Payable Vendor Sub-Total					
				<u>553,497.16</u>	
TOTAL DISBURSEMENTS FOR OCTOBER, 2009					



ADDENDA TO MONTHLY EXPENDITURE REPORT

<i>DEPARTMENT CODES</i>	
FD	Fire Department
PM	Facilities and Resources (Property Management)
ADM	Administration
RC	Resource Conservation
WD	Water Department
WW	Wastewater Department
PR	Parks & Recreation

CAMBRIA COMMUNITY SERVICES DISTRICT
MINUTES OF THE REGULAR MEETING OF BOARD OF DIRECTORS
OCTOBER 22, 2009 – VETERANS MEMORIAL BUILDING

1. **Call to Order:** President Sanders called the meeting to order at 12:33 p.m. and led the pledge of allegiance. Assistant District Counsel David Hirsch reported no reports from last closed session.

Present: Directors Clift, Chaldecott, De Micco, MacKinnon and President Sanders
Absent: None

Also present: General Manager Tammy Rudock, Assistant District Counsel David Hirsch, District Engineer Bob Gresens, and District Clerk Kathy Choate

2. **Public Comment:**

Amanda Rice, Cambria. Encouraged attendance on October 24, Shamel Park, 2:00 – 4:00 PM, Global 350 (safe upper limit) effort to reduce parts per billion of CO2 in the atmosphere.

3. **Agenda Review:**

Consent Item 7.C. pulled for separate consideration.

4. **Acknowledgements/Presentation:**

Galen Rathbun, Forest Committee member presented “County and State Codes Related to Habitat and Fire Protection in Cambria” regarding restrictions related to the forest.

5. **Special Reports**

A. Sheriff’s Department Report: Commander Ben Hall reported activity about the same as last year; 230 calls and 34 reports. Usual number of drug arrests, juvenile problems, domestic issues and property stolen from three vehicles.

6. **Manager’s and Board Reports**

A. Manager’s Report: Tammy Rudock summarized and presented the Managers’ reports. Board discussion followed regarding late fee waiver policy. Director Clift inquired about the 12-month “good payment history” provision for late fee waiver and whether that was too lenient. He proposed 24 months. **The Board’s Executive Committee will review and come back with a recommendation.**

District Engineer Bob Gresens presented Utilities report, reported on updated quarterly report by the US Army Corps of Engineers on desalination project; and summarized findings from running the Kennedy/Jenks consultants’ aquifer model. Board discussion followed regarding modeling. Staff suggested running model in fall and spring every year. Board suggested running in December, April and maybe again in July before any projected surcharge discussions. Bob Gresens presented a PowerPoint on well levels, solar power environmental benefits, cost estimates, and new innovations (thin film) in solar power. Board discussion followed regarding cost per acre foot for desalination.

Public Comment:

Janine Jacobs, Cambria. Commented on non-potable water storage, desal, Army Corps involvement in EIR on CCSD website, and Morro Bay estuary larvae issue.

B. Member and Committee Reports

Director Chaldecott commented on today's Cambria stating Cambria is one of the prettiest villages. Thanked Cambria's local service groups hanging for their efforts; flags on lamp posts, landscaping median, chamber, service clubs, businesses and residents working to make Cambria a pretty place.

Ron Crummitt, Chair, Buildout Reduction Program (BRP) Citizens Committee presented an update on recommendations for BRP funding sources to make up for loss of funds from the previous projected rate increase. He provided the overall purpose of reducing buildout, program funding details, recommendations to date, and future considerations for the BRP Committee.

Public Comment:

Amanda Rice, Chair, NCAC, Cambria. In North Coast Area Plan approval process, California Coastal Commission recommended in 2000-2001 having an open space assessment district to fund open space.

7. Consent Agenda

- A. Approve expenditures for the month of September 2009
- B. Approve minutes of Board of Directors meeting October 1, 2009
- C. Consider adoption of Resolution 52-2009 approving the form of and authorizing the execution and delivery of a Purchase and Sale Agreement and related documents with respect to the sale of the seller's Proposition 1A receivable from the State; and directing and authorizing certain other actions in connection therewith
- D. Consider adoption of Resolution 42-2009 approving California Department of Forestry and Fire Protection Volunteer Fire Assistance Program (grant) Agreement #7G90099

Item 7.C. was pulled for separate consideration. President Sanders introduced the item. Tammy Rudock reported on Prop 1A status. **Director MacKinnon moved to approve Reso 52-2009 approving the sale of CCSD's receivable to California Communities via the Proposition 1A Securitization Program. Director Cliff seconded. Motion carried 4 – 1. Ayes – 4, No – 1 (DeMicco), Absent – 0**

Tammy Rudock read balance of consent calendar; items 7A, B, and D.

Director MacKinnon moved to adopt the balance of the consent calendar. Director Cliff seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0

8. Hearings and Appeals

None

9. Regular Business

A. Adopt Resolution 51-2009 approving amendment to Settlement, Mutual Release and Covenant Agreement amendment with Joshua Brown and Cathie Brown. President Sanders introduced the item and recused himself from the matter having represented the Brown family in the past and left the room while the matter was considered. Vice President Chaldecott chaired the item. Tammy Rudock presented the staff report.

and Mutual Release and Covenant Agreement with Joshua and Cathie Brown noting a correction to \$1,100 fee will be allocated one half to Resource Conservation and one half to Water. There is an additional signatory party to the agreement, a 13% owner (Church of the Nazarene Foundation) and they would need to be added to this agreement. Counsel stated the Board can provide direction that the approval is subject to including the Church of the Nazarene as a signatory to the agreement.

Director DeMicco moved to approve Resolution 51-2009 approving amendment to Settlement, Mutual Release and Covenant agreement with Joshua and Cathie Brown and agreement will include signatory party of Church of Nazarene Foundation. Director MacKinnon seconded. Motion carried with one abstention. Ayes – 4, No – 0, Absent – 0, Abstain – 1 (Sanders)

Public Comment: None

Vice President Chaldecott adjourned meeting at 1:50 PM for short break to 2:00 PM. President Sanders called meeting back to order 2:00 PM.

B. Adopt Resolution 53-2009 approving agreement between the CCSD and Granville Homes, Inc., for conversion of two EDUs to single family residential allocated to 5860 Moonstone Beach Drive (Moonstone Inn) property. President Sanders introduced the item. Tammy Rudock presented the staff report. The \$1,100 fee for water allocation requiring board approval would be split 50/50 to Resource Conservation and Water. Discussion followed regarding the transfer fees.

Public Comment:

Jeff Roberts, Granville Homes, 1396 W Turnon Ave, Fresno. Concur with staff report recommendations and intent to remove existing structures (one per lot) and replace with two new homes in compliance with NCAP. Visited with Coastal Commission and know the issues and challenges with redeveloping site with conforming standards. Granville Homes Inc. has created an entity called Moonstone Inn LLC and requests that name be used for any correspondence, agreements, and like documentation.

Mahala Burton, Cambria. Commented on non-conforming use, could improve existing structure, and concerned with no net water use. Suggested Granville be required to sell commercial EDUs and purchase residential meter.

Director DeMicco moved to approve Resolution 53-2009 approving the agreement between the CCSD and to include modifying resolution and agreement to be with Moonstone Inn LLC. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, No – 0. Absent - 0

C. Adopt Resolution 50-2009 approving Certification of Fiscalini Ranch Preserve Master Environmental Impact Report (EIR); and adopt Resolution 54-2009 approving the revised Community Park Plan. President Sanders introduced the agenda item. Tammy Rudock reviewed staff recommendations, summarized the fiscal impact and reported minor edits to the resolutions and changes to the project for the record:

- § Resolution 54-2009, page 163, sixth whereas paragraph corrected to, “whereas, the Project Description and Revised Community Park Plan map (Exhibit B) and identified mitigation measures included in the attached Statement of Findings

(Exhibit A) would clearly lessen the environmental impacts of the project and would not result in any new significant environmental impact.”

- § Page 164, number 1, reworded to read: Approve the Fiscalini Ranch Preserve Project, to include the Project Description and Revised Community Park Plan map dated August 26, 2009 and as further set forth in Exhibit B, attached hereto and made a part hereof.
- § Page 261, addition of Exhibit B (Revised Community Park Plan) as part of project description
- § Resolution 55-2009, Page 262 second line in number 1, correction to Exhibit reference in number, strike C, replace with “D.”
- § Page 366, Map title corrected to read “Revised Community Park Plan.”
- § Page 228, WS/mm-5 paragraph, third line after the word would, add “meet applicable Title 22 requirements and.” Bottom of paragraph strike (250 parts per million) and replace with “total dissolved solids.” Same line, between the words lower and concentrations, add the word “salinity.”
- § Page 243, WS/mm-5 paragraph, line 3 between “would not,” add “meet applicable Title 22 requirements and.” Sixth line after the words treatment process and before onsite, add “use of recycled water that would have lower salinity levels following the start up of the CCSD’s planned desalination portable water supply project (which will also lower the wastewater plants effluent salinity).”
- § Next line, between lower and concentrations, add the word “salinity” and strike (250 parts per million) replace with (total dissolved solids).
- § In number 3 Supportive Evidence, three changes: third line after word located strike near and replace with “approximately 150 feet from”; next line after words non-potable well; add word “may” and strike “s” on the following word consists. Sixth line before words Title 22, add “applicable.”

Connie Davidson, Davidson Associates, provided an overview of the project, including objectives of the revised Community Park Plan to reduce amenities while providing the active recreation needs; to significantly reduce environmental impact; to provide a non-potable shorter term method to irrigate turf; to create a park with natural, rustic feel with limited or no hardscaping to greatly reduce cost to develop the park; and to respond effectively to the public comments received during the draft EIR. A summary of West Ranch parking was provided. The PROS Commission at September 1 meeting unanimously recommended CCSD Board adopts the revised Community Park Plan. The amendments to the East West Ranch Management Plan must be included with the certified Master EIR and Master Development Plan that will go to County Planning Commission and Board of Supervisors for approval.

David Foote, FIRMA, provided details on the Revised Community Park and Master Development Plan. The minimum required turf would meet the goal of four games at any given time. The trip generation with four youth soccer games are about 84 parking spaces, derived from traffic consultant in EIR, resulting in scaled back parking from 146 to 97 spaces to accommodate league play and other park users; reduced parking also resulted in a native woodland buffer along the southern edge. Dog Park would remain in same area. Community Center and hard court deleted in center and replaced with picnic grove with scaled back playground, and waterless composting restroom facility. Lighting would occur for safety, no night lighting. Drought tolerant grasses recommended for turf

and transport blended groundwater/treated effluent combination to storage locations to be used when supplemental water is needed. Base rock parking recommended for parking area. Backstop with no bleachers, no dugout. D.G. (Decomposed Granite) path displayed, low rail fence in riparian enhancement areas, and passive type use dog park.

Board questions followed regarding turf area dimensions and simultaneous use for Little League, softball, and soccer, ADA access, emergency access, parking standard to determine number of spaces,

David Foote provided detailed responses to the Board member's questions.

Shauna Scott, Morro Group, Inc., division of SWCA, worked with CCSD to prepare the Master EIR (full scope) for the project (PowerPoint listed all topics). She reviewed the Issue Area Discussions that included regulatory setting, description of existing conditions; unidentified impacts project wide, separated out where it was specific to different areas of the Ranch Preserve. Cumulative effects were also looked at. Mitigation measures were identified and read into the record.

Key challenging issues were related to sensitive resources on the Ranch and she reviewed in detail the mitigation recommendations for all issues. In the final EIR no new parking is recommended on West Fiscalini Ranch Preserve. Generation of noise during use of sports fields was reviewed. No amplification (consistent with Management Plan) is recommended. Redesign of fields substantially reduces noise impact. Revised project eliminated community center and hard courts, eliminating those noises generated by such uses. Water supply demand versus availability and mitigation recommends water conservation measures. The revised project identifies a feasible non-potable water source. Biological resources related to water use; East FRP Santa Rosa Creek corridor, water quality and storm water run-off is a concern and design incorporates use of bioswales and storm drains to filter storm water and identifies measures to reduce use of fertilizers and other chemicals to treat the fields. Mitigation identified in the EIR identified avoidance of the creek and wetland habitat, protection measures and monitoring during construction, use of bioswales to filter runoff and integrated pest management strategies. The revised project includes reduced active park area, so reduced turf to manage, expands buffer between creek from 40 feet to 60 feet along the northern edge and use of bioswales to filter the runoff.

The project objectives for the East FRP were read into the record. The alternatives identified in the draft EIR were no project, a reduced project alternative A and B. Since that time a revised project was developed which mitigated further all possible impacts and reduces other identified impacts in the EIR.

As a result of that, the revised project is identified as the environmentally superior alternative; for the reasons that it eliminates the community center and hard courts, reduces overall park turf by 49%, reduces field use to four games, does not require potable water source, identifies a feasible non-potable water source, expands the buffer between the use and Santa Rosa Creek, and it significantly reduces adverse impacts identified in the draft EIR, including noise and water supply.

Public Comment:

Mahala Burton, Cambria. Read notes commenting on soccer fields as a narrow target user group and recreation survey and opposed design. Need a plan for all age groups, current design is top-heavy for soccer fields. Place burden on school to provide playing fields and suggested selling old grammar school to CCSD for offices and fund new school fields.

Steve Kniffen, Chair, PROS. Rolled out 103-foot long petition signed by 66 people who support the park. Commented on funds received from County for a Community Park. Need play spots for the kids that include grass. Lights, sound, bathrooms, parking, not as pressing as need for a flat place to play in grass. Supports the revised plan and can raise money with an approved plan.

Tim Roche, Chairman, Dog Park. To his knowledge has had no input into the plan and expressed appreciation for the opportunity today. Having a circular dog park doesn't work, usually they are rectangular, long and partitioned. Dog Park uses a lot of potable water and athletic fields need drinking water. Please call on him to provide input.

Stan Balcombe, Cambria. Commented on process of how we handle projects in the community. This project has been going on for eight years but has not seen what is expected to be buildout cost for capital improvement and ongoing operation of the Park and seems like time to have estimate with all the work that has gone into it.

Elizabeth Bettenhausen, Cambria. She is a soccer fan and loves softball. Commented on active recreational center and is having a hard time sorting out the revised proposal. The attainment of soccer fields is at the cost of the main objective, a regional recreation park. Which projects in this plan will have additional EIR work done on them?

Chris Adams, CUSD Superintendent, Cambria. Appreciates how difficult it is to get a plan to unfold and how difficult it is to get field space. As Superintendent feels the school fields should be available to the public when not used by school. Water is a problem for CUSD as well. CUSD wants to partner with CCSD to work in these areas and supports more fields. Offered to help with fields, provide water with water truck, and will continue to support having more fields and has participated in PROS meetings.

Jo Ellen Butler, Friends of Fiscalini Ranch Preserve, Cambria. Commented on Final FRP Master EIR team response to all comments on FRP EIR, mitigation efforts, and alternatives. Applauded finding that confined parking on the Ranch to the community park, the Hwy 1 staging area, and the ADA parking area at North Windsor is the only alternative to preserve the aesthetic quality of the Ranch and will provide environmental protection of seasonal wetlands, sea bluffs and coastal prairie. Opposed to any parking on the Ranch other than these areas. Supports Park Plan of August 2009, as well as revisions for West portion of the Ranch. Expressed concerns in letter provided to Board; aesthetic impact of a water tank. Hwy 1 parking (staging area) possible lighting and requested AES Mitigation Measure 11 added to that parking lot. FFRP supports adoption of Resolutions 50-2009 and 54-2009 and reserved right to oppose the sufficiency of this EIR for any such approval.

Sharon Budge, Cambria. Expressed appreciation for downsize and mitigation efforts. Mitigation is not the same as having a lot less impacts to start with. Document says revised community park plan, realizes County provided money for active recreation, but does not see requirement for league play. Cambria cannot absorb traffic impacts on Burton Drive and reserved for eight Saturdays in the fall. Respects everyone's views, no funding for what is being recommended. Opposed to acceptance of EIR. Supports park; dog park and trails for walking and running, small rustic picnic area. No restrooms, no

playgrounds. Moral obligation to reserve as much open space as possible, not sure how to reconcile with County's active recreation.

Steve Figler, Cambria. In favor of parks and recreation programs and very much in favor of this park. He was a PROS member (with strong background in Parks and Recreation) and was involved with original design of park to make it the best park possible.

Expressed concern over design of park related to relatively large parking off Burton Drive that may be an unsafe situation. Suggested a stop sign or traffic light and requested an addendum to the traffic report. Until that happens, as much as he is in favor and hours he participated in, he cannot be in favor of it.

Jeff Hellman, Cambria. Is it mandated that the town has to have a park and was this some kind of a deal that it was either a park or 250 houses? A park such as the one proposed, emphasizing soccer, will attract youth from other areas here and Cambria will see an increase in crime by bringing people in from the outside. Create noise, traffic. The BRP limits growth and the park brings in traffic, all kinds of people. If vote taken believes 85% town would be against having this park as it has been presented. It is not really for the people in this town; orient it to those who live here. Encouraged Board to vote against.

Jerry McKinnon, Cambria. Commented on park's shape resembling an elephant. Do we need it? Thanked superintendent of schools. We have athletic fields at three different schools. We have horseshoes, basketball courts. Who will pay for it? Property taxes? Grants have been reduced. Somebody has to mow, truck the water down, and who cleans up after that elephant? Commented on Rodeo Grounds and Burton Drive junction. How about selling land back to the County?

Jim Webb, Pine Knolls resident, Cambria. He wrote a lot of comments on draft EIR and only fair to say that many of the concerns he noted with draft EIR were addressed. It's a scaled down proposal and much less of an impact than the original. Offered consideration of common sense, this park proposal is in a flood plain and poses a danger if in the plain. Fundamental problem with adding five acres, one foot deep of fill to make playing field. On a flood plain, that material will become portable in a flood event. Bioswale is fancy for a levee with bio on it and will not stop a flood. The top soil would be taken down stream to the mouth of Santa Rosa Creek, where proposed intakes for desal plant are going to be and deposit it there. Bad for steelhead that live in the creek, raises the level of the lagoon, makes lagoon water get warmer quicker. It exposes the young fish to predation and is not addressed in the revised plan. That being said, believes it was a masterful revision.

President Sanders requested the consultants, Shawna Scott and David Foote respond to questions raised during public comment and those the Board member have.

Why so many soccer fields, why not other recreation fields?

David Foote responded there's always a danger in a CEQA document that requires one to look at the worst case scenario for all the analysis. Important to note what has been created is an open field with a backstop that can be striped for softball, football, bocce ball, could be striped for any field sport. The number of four youth soccer games was arrived at by PROS via their connections with youth sports people in the community, to get to what's the minimum turf? Erroneous to characterize five acres of turf for a local youth league as a tournament, not being designed as a tournament venue. Four youth games did generate the size of the parking lot. If that were lowered you would have a smaller parking lot. The turf area is multi-purpose.

Dog Park is depicted as circular on the plan and is smaller than the existing Dog Park on Main Street. Tammy Rudock met with Joyce Heller on site location. The area was given .6 acres with size at least what it is now and she liked that area.

In terms of moving forward from an EIR point of view, does it make a difference whether it's .6 or .8 does it make a difference? David Foote responded. No, it would not change the trip generation. A specific configuration or size is not locked in concrete.

Is not having potable water a mistake? President Sanders responded if we had potable water certain we would provide potable water to the Park, but we don't. That's the problem we have in this community right now. Perhaps, when we have an alternate water source that allows us to lift the building moratorium, we have a sufficient amount of potable water, at that point we could extend potable water to the park and have the kind of potable water facilities there; like bathrooms with flushed toilets, drinking fountains, and an irrigation system.

Is there any legal requirement where we have this kind of a facility and bring the public onto it for us to provide potable water? David Foote was not aware of any. Counsel David Hirsch stated that he's not aware of any legal requirement, but would check further.

What was process used on this project from several years ago to today? David Foote was on a consultant team in 2001-2002 to do the County Parks and Recreation Element and remembers workshops around the County and people prioritized the kinds of things they want. It ended up there was about equal desire for active facilities and passive facilities (trails, etc.).

As a result, the County went forward and adopted policies, priorities, goals for parks in the County and very closely after that the whole Fiscalini Ranch came up. The County had a framework already anticipating that Cambria had certain expressed needs for certain kinds of facilities.

Some people have questioned where did this come from? How did the County come on board, why did they do it? Part of it was because they had done their Parks and Recreation Element, got input from the community and arrived at a certain place, and then they had assumptions about what was needed.

Connie Davidson: Before 2001 County contributed to the purchase of the East Ranch property. The Management Plan, the Community Park concept plan was developed after several public workshops, held here, with different organizations and people who wrote down on butcher block paper some of the needs/desires of the community. All the details are on file to at least two major workshops, collected data and hired RRM Design to design park concept based on that. It went on hold due to lack of funding to move forward in the environmental area. County came forward (six years of good relationship) and asked CCSD what are your priorities? PROS regularly prioritized this Park as the number one thing. PROS meetings are public with posted agendas and on CCSD website. The Park has been directed at the needs of the community. She reviewed EIR process and responsiveness to comments received.

Assuming EIR is approved, what is the next step envisioned? Tammy Rudock responded Steve Kniffen is the voice of the community to try and get funding. It would come back with reasonable funding and Board would have to approve to move forward with a plan of design.

President Sanders added project specific would require going through the process again, with an Initial Study to determine probability of environmental impacts associated. If not addressed in Master EIR, would have to do further analysis that might take the form of a mitigated negative declaration or subsequent EIR. This is the beginning of the process.

Where is the money going to come from to build this Park? And who is going to pay for its operation? Based on current state of finances CCSD on its own could not afford to build this Park. There may be private money in the community that could be raised to build some of the facilities. There are Little Leagues that are completely self-sufficient.

Parking on Hwy 1, AES Measure Mitigation #11 lights on at dusk and off at dark. Any comments from consultants? Shawna Scott, imagines there is no lighting planned for that area, but could apply the same Measure.

Traffic constraint issue at Burton and Rodeo Drive; would a stop sign be appropriate? Shawna responded the intersection was studied specifically by traffic engineer as part of the EIR and a warrant for stop sign was not recommended for any reason; level of service or safety.

Has any analysis or consideration been given to Park being in a flood plain and the consequences of that? David Foote responded it is not uncommon to have recreational facilities in flood plains that could flood periodically. The critical time is when the site is graded and nothing growing. That could be a catastrophic siltation event. It is entirely manageable with diligence to get past that window. No heightened risk being in flood plain. Parking is going to be like the current County road yard in terms of operation and surfacing.

Concern with League play at soccer fields and having teams come from out of town. President Sanders responded that there are not enough leagues here to draw that kind of activity. As a parent of a child who grew up in Cambria, there are a significant number of young people in town; there is a serious lack of recreation facilities. This is an attempt to take a step in the right direction and start filling the gap that exists with respect to recreation facilities.

Director Clift initiated further Board discussion regarding mitigation measures in EIRs or finding determinations that override the issue. Shawna confirmed if mitigation measures cannot be mitigated to less than significant, the lead agency is required to adopt a statement of overriding considerations in order to approve the project. Are mitigation measures actually supposed to work? Shawna responded yes. David Foote added the law requires a mitigation measure monitoring plan.

In the area of parking some of the mitigation measures recommend no parking on the Ranch tie our hands forever and mitigation measures are questionable. In the terms of noise, management plan says no amplified sound, but simply denying any use of certain things such as parking on the Ranch or no amplified sound are very definitive statements that tie our hands in the future. There are some things on signage that are not clear whether lead agency or FFRP decides what signage could be available. In the report, very sensitive to the neighborhoods around the Community Park, very definitive changes to Plan to mitigate neighbors around the Park, but no concessions about the neighbors at the trailheads in terms of parking and traffic in their neighborhood. There's a lack of consistency in how measures are applied.

Was there something different from the Draft EIR and the Final EIR that gave you a new idea, such as management plan, and then changed mitigation from what would seem to be reasonable mitigation to protect the sensitive habitat around any potential parking to a very flat statement to no parking on the Ranch? Tammy Rudock responded starting back at the discussions of the East West Ranch Management Plan being the document that was reviewed and looking at parking on the Ranch during recent Director tours. Parking was described as going on the South end right inside the entrance way (the trailhead), right on the bluff, up next to homes. Went back to Management Plan to determine if this was an area that was described as an area for parking and it's not. It's not consistent with the East West Ranch Management Plan.

How many parking spaces are we talking about? About four spaces. Is there not some difficulty with County Public Works over the striping of the spaces? There was and that striping is all gone. There is no dedicated parking at that location. Page 248 references future parking demand, recognizing a parking demand. There are multiple entries where parking could be put and cannot constrict parking at this stage of the EIR. Where is mitigation for people who live there? Same with amplification, you don't need A if you have B. Then B controls how noisy the situation gets. Under that authority the County shall contribute a total capital outlay of \$500,000 toward acquiring a Community Park at the East West Ranch site. Should the CCSD fail to successfully acquire the East West Ranch or be able to provide approximately 50 acre community park site, resulting from said acquisition, the CCSD shall return all County funds. While funds are not available now, it is not the desire to restrict the footprint to the reduced park size. Requests designation of open space is changed. Everything will be reviewed, why would we constrict ourselves to the most restrictive use of what is intended to be a community park?

Parking at Windsor poses a safety hazard when cars parked there, a fire truck could not make the turn. Staff says Resource Management Plan directed you to change the parking. There is only one place in the Resource Management Plan that says no parking on the West Ranch and that's only (no automobiles) under the definition motor vehicles and it says, "motor vehicles operated by the public will be restricted to the access and designated parking areas and all vehicles used on the proper Ranch will be either emergency vehicles, park, personnel, or construction things." The Vision Statement of the Management Ranch says public access and Resource Management Plan for the Ranch will ensure the public access is maintained in balance with minimum disturbance to, and protection of, sensitive natural habitats and unique scenic and cultural resources. Sensitive nature and proper access are stated here. The Draft EIR

addressed all issues wonderfully and this revised plan has eliminated all of that, and inserted the words “no parking.” The mitigation is now “ride your bike” or “go somewhere else to park,” “park at Cambria Drive and Hwy 1.” The Trolley doesn’t go to the South Windsor Blvd location, it goes close to North Windsor, does not go to Huntington. The trolley now runs Friday, Saturday, and Sunday only. Bluff Trail is most commonly used. There is a significant traffic and parking problem and mitigations do not meet the challenges. Needs to include flexibility for the future.

Shawna Scott stated the EIR is an informational document for the CCSD to use to make decisions and good points were brought up. The findings are the Board’s to modify and make a vote on how the Board would like to modify those. Any changes are at the Board’s discretion.

The next issue discussed was noise. There is a County noise ordinance to abide by that is sufficient to deal with noise. The County noise ordinance has an exemption for parks, could incorporate the County noise standards as a mitigation measure into the EIR.

Mitigation measure regarding changing tractor for mowing to electric lawn mower is impractical and should be eliminated.

The substantive issues are West Ranch parking, noise (amplified sound), and potential future implications of labeling East Ranch area as “Open Meadow.” For parking, return to language in the Draft EIR, noise issue take out A. David Foote commented on whether this would change impacts to Class I versus Class II and how do they analyze that? If Class I findings of overriding considerations need to be made, which have been prepared for that one proposal, but they need to see where they are at in that regard. The concern is environmental impacts of parking on site that have not been measured and dealt with in this EIR, same for the noise issue. In deliberating on the approval it is important that the certification is defensible.

A break was taken for consultants to meet with counsel and staff regarding noise (amplified sound), West Ranch parking, and designation of large part of Community Park being designated as “Open Meadow” to some other designation. After consulting it was requested by staff and counsel to delay this decision to November 16 to have opportunity to work on that. With regard to open meadow reference, would the term future active recreation be acceptable? Board agreed it would. **President Sanders with Board consensus continued this matter to November 16.**

10. Public Comment

Elizabeth Bettenhausen, Cambria. Thank you for clarifying when public comment is appropriate on elements within the General Manager’s report. Requested copies of District Engineers slides shown today. Pleased with receipt of Army Corps Engineers first quarter report and held comments for a later date.

11. Adjourn President Sanders adjourned the meeting at 5:28 p.m. to closed session, 1316 Tamson Drive, Suite 204.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: November 16, 2009 Subject: Consider Adoption and Certification of Resolution 50-2009 Approving Fiscalini Ranch Preserve Master Environmental Impact Report (EIR); Consider Adoption of Resolution 54-2009 Approving the Revised Community Park Plan; Authorize General Manager to Sign and File the Notice of Determination; and Consider Adoption of Resolution 56-2009 Approving a Contract Change Order for Morro Group SWCA

RECOMMENDATIONS:

- 1) Adopt Resolution 50-2009 approving certification of Fiscalini Ranch Preserve Master Environmental Impact Report (EIR) with changes as per attached Errata Sheet dated November 10, 2009; and
- 2) Adopt Resolution 54-2009 including exhibits approving the Revised Community Park Plan dated November 10, 2009; and
- 3) Authorize General Manager to sign the Notice of Determination on behalf of the CCSD and to file a Notice of Determination, including the Final Master EIR, Revised Community Park Plan, and Mitigation Monitoring Reporting Checklist, with the County of San Luis Obispo and State Clearinghouse; and
- 4) Adopt Resolution 56-2009 Approving Morro Group SWCA Services Agreement Change Order for Additional EIR Preparation Expenses

FISCAL IMPACT:

At the October 22, 2009 Board meeting, Morro Group SWCA projected that it would require an additional \$12,937 in costs beyond the original contract amount of \$143,500 to complete the EIR. These costs were primarily related to revisions to the Community Park Plan and also included costs associated with the October 22, 2009, CCSD Board meeting. An additional \$5,083 will be required to make the revisions requested by the Board at the October 22nd meeting, participate in the November 16, 2009, CCSD Board meeting, print final EIR copies, and integrate all final changes to the EIR following the November 16th meeting. The total projected amount above the contract award is \$18,020 or 12.5% over the contract amount. Attached is a Services Agreement Change Order detailing the additional costs incurred.

BACKGROUND:

At the October 22, 2009 Board meeting to certify the Fiscalini Ranch EIR and approve the Revised Community Park Plan dated August 26, 2009, CCSD staff was directed to make

revisions to the EIR and Statement of Findings as follows:

- Allow for onsite parking on the West Ranch per language at the Draft EIR stage.
- Allow amplified sound on the East Ranch.
- Delete requirement for electric mower use on East Ranch.
- Change “Open Meadow” designation on Revised Community Park Plan to “Future Active Recreation”

Upon careful examination of the Conservation Easement, it was determined that amplified sound is prohibited on the Fiscalini Ranch Preserve and, therefore, it was not incorporated into the Final Master EIR.

After further review of the Board’s request to change “Open Meadow” on the Revised Community Park Plan, staff and the environmental consultants recommend this area be designated “Informal Active Recreation Area (Non Irrigated)”. To maintain the reduced environmental impacts of the Revised Community Park Plan, this 3.15 acre parcel cannot be watered (potable or non potable).

All other changes above, as well as changes requested by General Manager Tammy Rudock and Ranch Manager Ben Boer, are included in the Final Master EIR in a separate Errata Sheet dated November 10, 2009 (Exhibit A with Resolution 50-2009) and incorporated into a revised Statement of Findings (Exhibit B with Resolution 54-2009).

Attachments:

- Resolution 50-2009: Certify FRP Final Master EIR
- Exhibit A: Errata Sheet Dated November 10, 2009 (with Resolution 50-2009)
- Revised Community Park Plan Dated November 10, 2009
- Fire Chief Mark Miller Letter Dated November 5, 2009
- Resolution 54-2009: Approve FRP Project with Revised Community Park Plan
- Exhibit A: Project Description and Revised Community Park Plan Map Dated November 10, 2009 (with Resolution 54-2009)
- Exhibit B: Statement of Findings for FRP EIR and Revised Community Park Plan (with Resolution 54-2009)
- Resolution 56-2009: Approve Morro Group SWCA Change Order
- Morro Group SWCA Change Order

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ SANDERS ___ CHALDECOTT ___ CLIFT ___ DEMICCO ___ MACKINNON ___



RESOLUTION 50-2009

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT CERTIFYING THE FINAL MASTER ENVIRONMENTAL IMPACT REPORT (EIR) ON THE FISCALINI RANCH PRESERVE PROJECT

WHEREAS, the Cambria Community Services District (CCSD) is the Lead Agency under the California Environmental Quality Act (CEQA), and is responsible for preparing the Master Environmental Impact Report (EIR) for the Fiscalini Ranch Preserve project. This document was prepared in accordance with the requirements of CEQA of 1970 (Public Resources Code 21000 et seq.) and the State CEQA *Guidelines* (14 California Code Regulations, 15071) as amended; and

WHEREAS, the purpose of the Master EIR is to review the existing conditions, analyze potential environmental impacts, and identify feasible mitigation measures to reduce potentially significant effects; and

WHEREAS, the proposed project consists of implementation of the adopted *East West Ranch Management Plan and Conservation Easement* (RRM Design group, 2003), which was adopted by the CCSD on April 24, 2003, and proposed Community Park Master Plan (Firma 2007); and

WHEREAS, the project site is located within the boundaries of the Fiscalini Ranch Preserve (FRP), formerly known as East West Ranch, in San Luis Obispo County. The proposed plan includes development of trails on the West FRP and development of a community park on the East FRP; and

WHEREAS, contents of a Master EIR are somewhat different than a project EIR and the Master EIR has been prepared in accordance with the requirements of §21157 of the Public Resources Code. In addition to the items otherwise required of all EIRs pursuant to §21100, a Master EIR must include additional information, pursuant to §21157 of the Public Resources Code; and

WHEREAS, the purpose of this Master EIR is to identify the proposed project's significant effects on the environment, to indicate the manner in which such significant effects shall be mitigated or avoided, and to identify alternatives to the proposed project that avoid or reduce these impacts; and

WHEREAS, this Master EIR is intended to serve as an informational document for use by the CCSD, the County of San Luis Obispo and other responsible agencies, the general public, and decision-makers in their consideration and evaluation of the environmental consequences associated with the implementation of the proposed project; and

WHEREAS, at the October 22, 2009 CCSD Board of Directors Meeting, the Board reviewed the Final Master EIR and Revised Community Park Plan (dated August 26, 2009) and requested certain changes be included and brought back to the November 16, 2009 Board meeting for review; and

WHEREAS, additional changes were also made by CCSD staff that are to be included in the Final Master EIR; and

WHEREAS, both Board and staff changes are included in the Final Master EIR as an Errata Sheet dated November 10, 2009 and referenced as Exhibit A; and

WHEREAS, pursuant to the provision of Section 15082 of the *CEQA Guidelines*, the CCSD circulated a Notice of Preparation (NOP) to public agencies and members of the public for a 30-day period, commencing May 18, 2006 and ending June 21, 2006. The purpose of the NOP was to formally announce that the CCSD is preparing a Draft EIR for the Fiscalini Ranch Preserve and that, as Lead Agency, was soliciting input regarding the scope and content of the environmental information to be included in the EIR; and

WHEREAS, during the NOP circulation period, the CCSD advertised a public scoping meeting on June 20, 2006 that was held at the Veteran's Memorial Building, 1000 Main Street, in Cambria to obtain public input. The meeting was held with the specific intent of allowing interested individuals/groups and public agencies an opportunity to orally present information and comment directly to the Lead Agency in an effort to assist in further refining the intended scope and focus of the EIR as described in the NOP; and

WHEREAS, the Draft EIR was circulated for review and comment to the public agencies, and organizations. The Draft EIR was also circulated to State agencies for review through the State Clearinghouse, Office of Planning and Research. A notice of availability was placed in *The Cambrian* (newspaper). The 45-day public review period ran from March 3, 2008 to April 17, 2008. A public hearing was held March 18, 2008. Comments received during the 45-day public review period have been incorporated into the Final EIR; and

WHEREAS, The Final EIR allows the public and Lead Agency an opportunity to review revisions to the Draft EIR, the responses to comments, and other components of the EIR, such as the proposed Mitigation Monitoring Program, prior to approval of the project. The Final EIR serves as the environmental document to support a decision on the proposed project; and

WHEREAS, Pursuant to *CEQA Guidelines* Section 15090, the Lead Agency must make the following three certifications, after completing the Final EIR and before approving the project:

- ◆ *That the Final EIR has been completed in compliance with CEQA;*
- ◆ *That the Final EIR was presented to the decision-making body of the Lead Agency, and that the decision-making body reviewed and considered the information in the Final EIR prior to approving the project; and*

- ◆ *That the Final EIR reflects the Lead Agency's independent judgment and analysis.*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Directors of the CCSD does hereby certify that it has reviewed and considered the Fiscalini Ranch Preserve Final Master Environmental Impact Report as well as the Errata Sheet included with the Final Master EIR dated November 10 2009 and referenced as Attachment A, and that it has been completed in compliance with the California Environmental Quality Act;
2. The Fiscalini Ranch Preserve Final Master Environmental Impact Report, and all related public comments and responses to the public comments have been presented to the Board of Directors, and the Board of Directors has reviewed and considered the information contained in the Final Master Environmental Impact Report and testimony presented at the public hearings prior to making a decision on the Fiscalini Ranch Preserve Project;
3. The Fiscalini Ranch Preserve Final Master Environmental Impact Report reflects the independent judgment and analysis of the Board of Directors; and,
4. The CCSD as Lead Agency hereby specifies that the CCSD General Manager is the custodian of the documents and other material, which constitute the record of proceedings upon which this decision is based. These materials are located at the CCSD Office at 1316 Tamson Drive, Suite 201, Cambria, CA 93428.

PASSED AND ADOPTED this 16th day of November 2009.

Gregory W. Sanders
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

EXHIBIT A
FISCALINI RANCH PRESERVE FINAL MASTER EIR
ERRATA SHEET
November 10, 2009

This Errata sheet contains the changes to the Final Master EIR incorporating changes identified during and in response to the October 22, 2009 public meeting, including direction provided by the CCSD Board, CCSD General Manager, and Fiscalini Ranch Preserve Ranch Manager.

1. On pages II-8, V-220, and VIII-48, mitigation measure N/mm-3 has been amended by deleting “c. The CCSD shall avoid the use of gas-powered turf mowers, and shall encourage the use of electric mowers for turf maintenance.”

And, because amplified sound is prohibited in the Conservation Easement, items a and b of this measure on the above pages remain the same as follows:

N/mm-3 Upon application for a Development Plan/Coastal Development Permit from the County of San Luis Obispo, the CCSD shall incorporate the following operational standards into the *Community Park Master Plan*:

- a. All loudspeakers and or amplification of sound shall be prohibited.
- b. The volume of any event should be limited to the immediate area of the event and shall not exceed a maximum noise level of 70 dBA as measured from the property line.

2. On page V-165, and included in the Mitigation Monitoring Program, TC/mm-4 has been replaced in the Final EIR, using the same text as was used in the public-review Draft EIR, as follows:

TC/mm-4 Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include the development of onsite parking on the West FRP, located at the northern termini of the Marine Terrace Trail and Ridge Trail, and the southern terminus of the Bluff Trail. The design of parking areas shall be consistent with the following guidelines:

- a. Parking areas shall be located to avoid all wetlands, drainages, special-status plant species, and culturally sensitive areas.
- b. Parking areas shall be unpaved, and consist of compacted soil and/or gravel.
- c. Parking areas shall be kept clear of vegetation to avoid increased fire hazard.
- d. Rural-style fencing, similar to the existing fence shall be installed around the perimeter of the parking areas.

- e. Straw wattles, hay bales, a berm, or similar best management practice material shall be installed and perpetually maintained along the perimeter of each parking area.
- f. Disturbed areas along the boundary of the parking area shall be revegetated immediately following ground disturbance with native grass and plant species.

Secondary Impacts

Biological Resources

Development of parking areas on the West FRP would potentially affect sensitive biological resources, cultural resources, resulting in potentially significant impacts to these resources. Mitigation measures are recommended for protection of these resources, in association with proposed trail improvements and parking areas identified in the adopted *Public Access and Management Plan*.

Policy Consistency

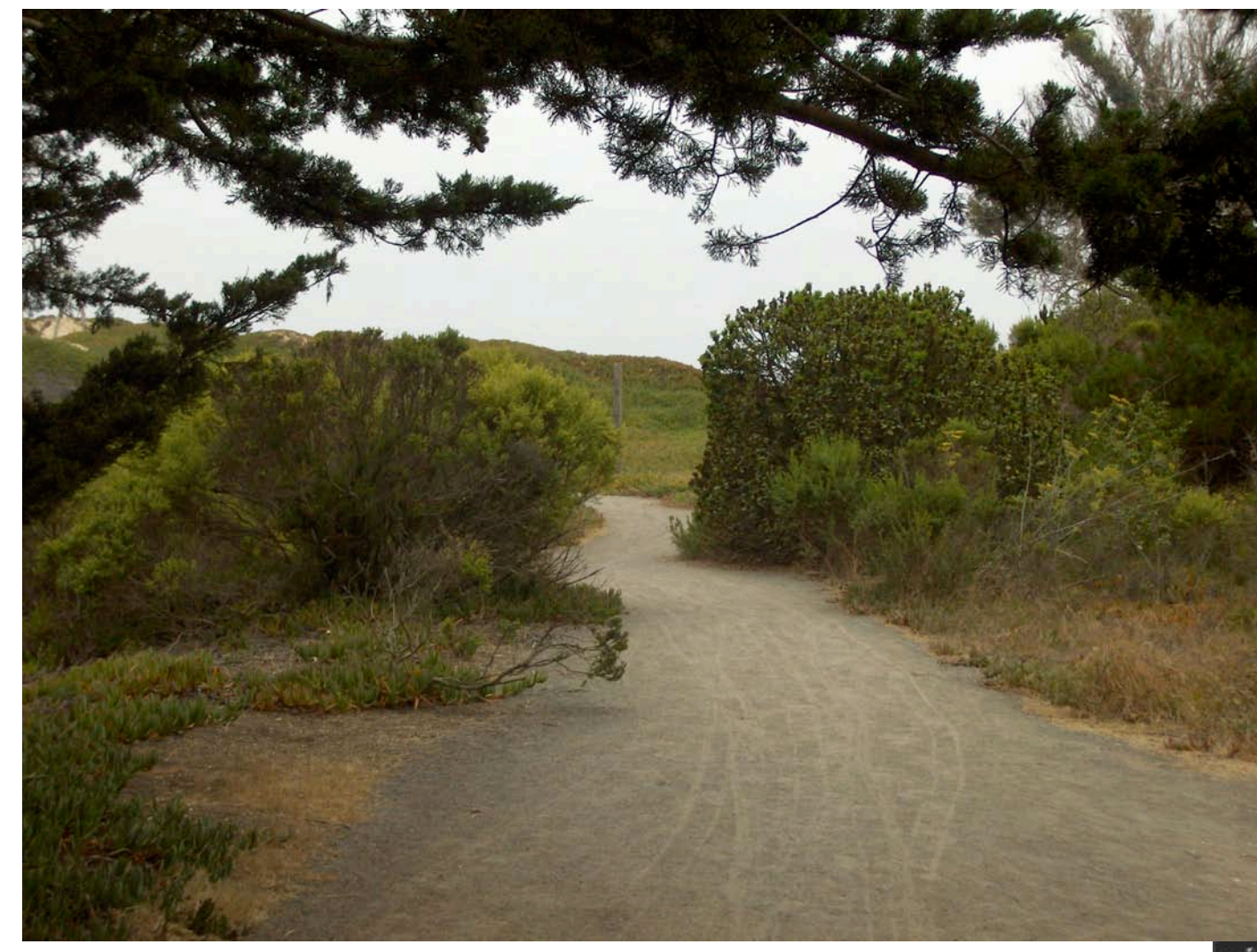
The *Public Access and Management Plan and Conservation Easement* adopted by the CCSD states that “motorized vehicles operated by the public will be allowed only at designated access and parking areas”; however, the plan also states that “vehicles allowed on the FRP proper are limited to emergency vehicles and authorized FRP vehicles only.”

Residual Impact With implementation of mitigation, this project-specific and secondary impact would be considered *less than significant with mitigation, Class II*.

- 3. After further review of the Board’s request to change “Open Meadow” to “Future Active Recreation Area” on the Revised Community Park Plan, staff and the environmental consultants recommend this area be designated “Informal Active Recreation Area (Non Irrigated)” as per the attached Revised Community Park Plan Map dated November 10, 2009. To maintain the reduced environmental impacts of the Revised Community Park Plan, this 3.15 acre parcel cannot be watered (potable or non potable).
- 4. Throughout the document, “Friends of the Fiscalini Ranch Preserve” and “FFRP” shall be clarified to state “Easement Holder.”
- 5. Page V-260, paragraph 2, line 6 through 8 has been corrected to state: “The CCSD Ranch Manager currently maintains shaded fuel breaks on these boundaries, and will continue to do so as public access increases on the FRP.”
- 6. On pages II-55, V-260, and VIII-55, mitigation measure PSU/mm-1, has been clarified to state: “Upon application for land use and construction permits, and prior to site disturbance for trail development, the CCSD shall develop a signage plan in consultation with the Easement Holder to address any safety signage needs on the FRP.”

7. On pages II-38, V-145 and VIII-33, mitigation measures AES/mm-5 has been clarified to state: “d. The proposed signage plan shall be developed by the CCSD in consultation with the Easement Holder, and incorporated into the Management Plan.”
8. On pages II-56, V-261, and VIII-55, mitigation measure PSU/mm-3 has been amended based on new attached information provided by the current CCSD Fire Chief, Mark Miller (see attached letter). The measure has been clarified to state: “The Cambria CSD Fire Department shall use existing vehicles and trucks capable of carrying rescue personnel and their equipment, as well as individual victims, throughout the FRP.”
9. On pages II-28, V-98, and VIII-24, the last sentence of mitigation measure BIO/mm-25 has been amended to state: “Outside of the typical nesting season, trees proposed for removal shall be inspected by the Ranch Manager or designee.”
10. On pages II-54, V-246, and VIII-54, the second sentence of mitigation measure WS/mm-4 has been clarified to state: “Proposed plans shall be reviewed and approved by the State Coastal Conservancy, and reviewed by the Easement holder, and the Management Plan shall be amended prior to well development.”
11. On pages II-19, V-90, and VIII-13, the second sentence of mitigation measure BIO/mm-8 shall be clarified to state: “...(native to the FRP to the maximum extent feasible)....”
12. On pages II-20, V-91, and VIII-14, the first sentence of mitigation measure BIO/mm-9 shall be clarified to state: “...(native to the FRP to the maximum extent feasible)....”
13. On pages II-22, V-93, and VIII-16, mitigation measure BIO/mm-14 has been clarified to state: “Prior to initiation of construction activities, including trail construction....”
14. On pages II-43, V-163, and VIII-37, mitigation measure TC/mm-3 has been amended to clarify: “Upon preparation of informational publications regarding the West FRP including, but not limited to online resources, brochures, posters, and docent walk informational materials, the CCSD shall include a description of and encourage alternative transportation methods to access the FRP, including trolley stops, bicycle routes, and pedestrian walkways.”
15. On pages II-31, V-103, and VIII-25, BIO/mm-27 has been deleted.

D.G. Trail



Backstop



Picnic Grove



Playground



Buffalo Grass



Bioswale

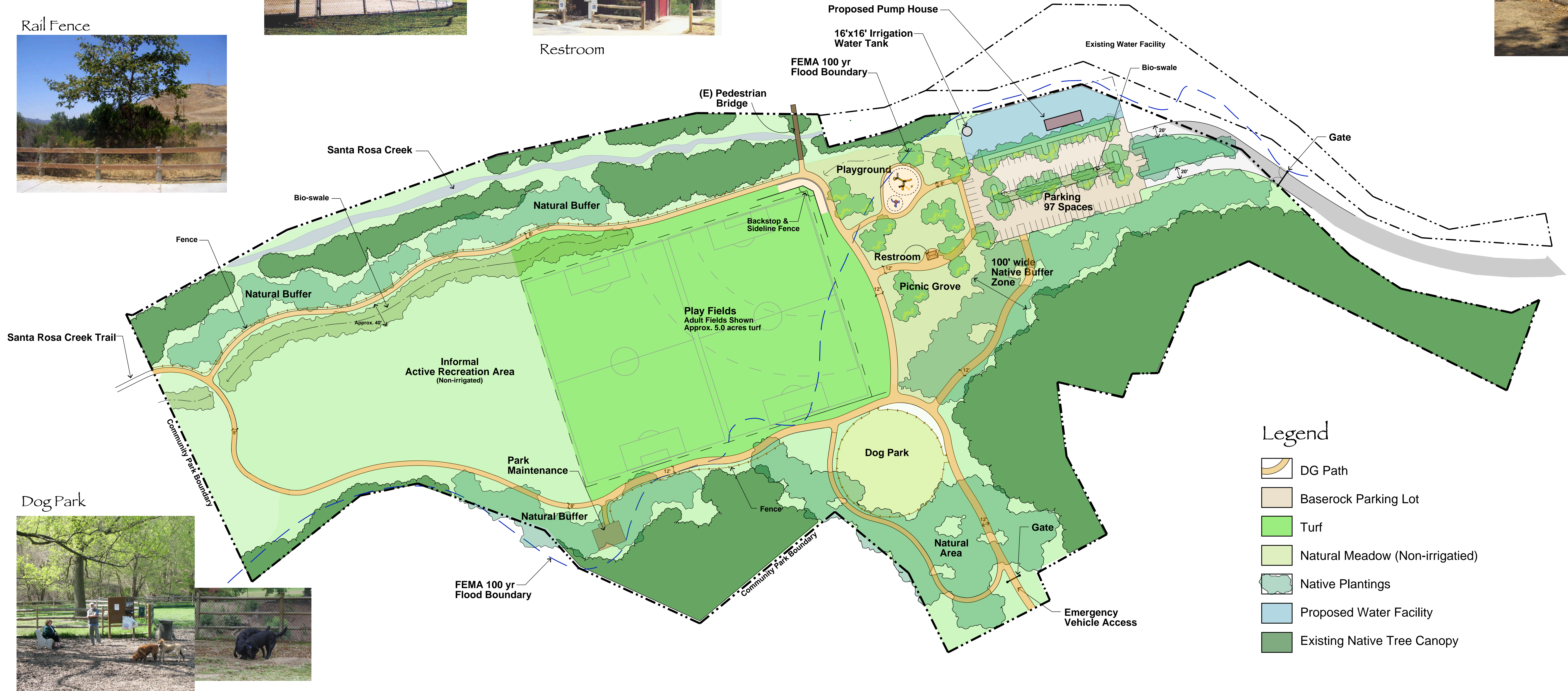
Baserock Parking



Rail Fence



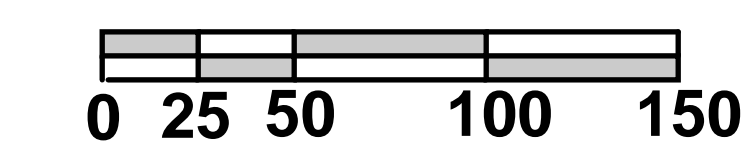
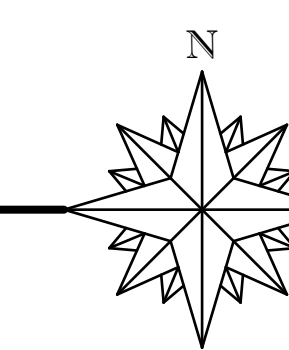
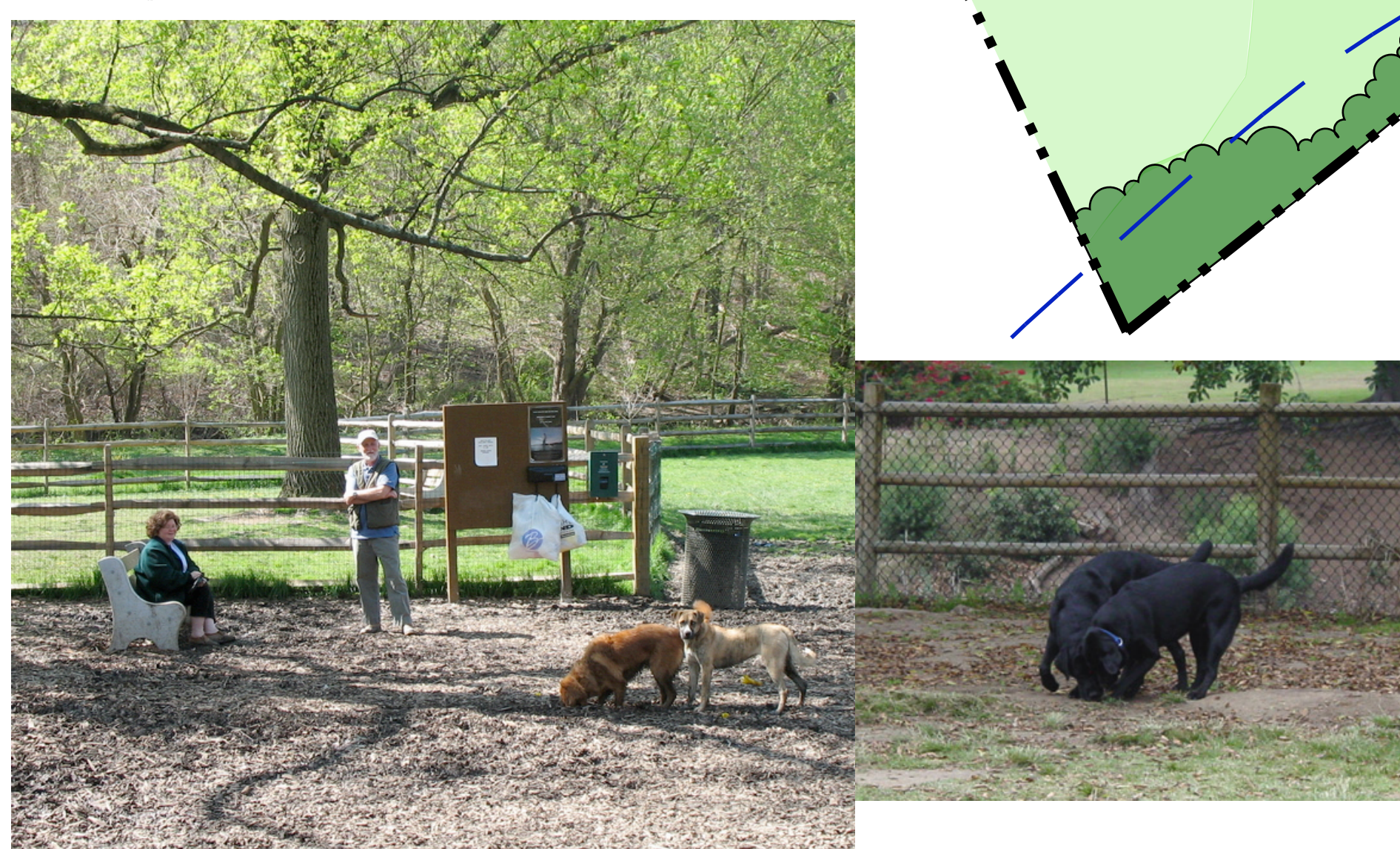
Restroom

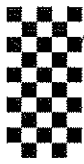


Legend

- DG Path
- Baserock Parking Lot
- Turf
- Natural Meadow (Non-irrigated)
- Native Plantings
- Proposed Water Facility
- Existing Native Tree Canopy

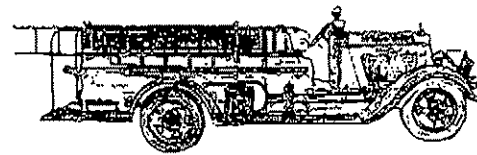
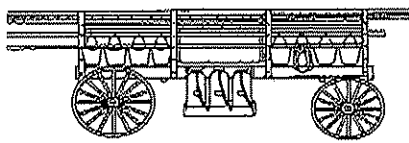
Dog Park





CAMBRIA CSD FIRE DEPARTMENT

Established 1887



2850 Burton Drive • Cambria, CA. 93428
Phone: (805) 927-6240 • Fax: (805) 927-6242 • Email: cambriacsd.org

November 5, 2009

Tammy Rudock
General Manager
Cambria Community Services District
PO Box 65
Cambria CA 93428

RE: Fiscallini Ranch Preserve Final Master EIR

I would like to recommend the following revision to the above document:

On pages II-56, V-261, and VIII-55, Mitigation Measure PSU/mm-3 should be amended to state: "The Cambria CSD Fire Department shall use existing vehicles and trucks capable of carrying rescue personnel and their equipment, as well as individual victims, throughout the FRP."

Mark Miller
Cambria CSD Fire Chief



RESOLUTION 54-2009

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT APPROVING THE FISCALINI RANCH PRESERVE PROJECT, INCLUDING THE REVISED COMMUNITY PARK PLAN DATED NOVEMBER 10, 2009 AND MAKING FINDINGS IN ACCORDANCE WITH THE REQUIREMENTS OF CEQA

WHEREAS, the Cambria Community Services District (CCSD) is the Lead Agency under the California Environmental Quality Act (CEQA), and is responsible for preparing the Master Environmental Impact Report (EIR) for the Fiscalini Ranch Preserve project (the "project"); and

WHEREAS, a Final Master EIR for the proposed project, which consists of implementation of the adopted *East West Ranch Management Plan and Conservation Easement* (RRM Design group, 2003), which was adopted by the CCSD on April 24, 2003, and a proposed Community Park Master Plan, dated 2007, has been certified by the Board of Directors; and

WHEREAS, public comments on the original proposed Community Park Plan (dated 2007) received during the Draft EIR review period indicated the public's desire for a project smaller in scope, with fewer components; and

WHEREAS, grant funding from the State of California and other potential grant funding for parks and recreation facilities has been greatly reduced due to nationwide economic conditions; and

WHEREAS, the CCSD in responding to these concerns, developed a Revised Community Park Plan dated August 26, 2009, which significantly reduces the environmental impacts and cost of developing a community park on the East Fiscalini Ranch Preserve; and

WHEREAS, the Project Description (Exhibit A) and identified mitigation measures included in the attached Statement of Findings (Exhibit B) would clearly lessen the environmental impacts of the project and would not result in any new significant environmental impacts; and

WHEREAS, at the October 22, 2009 CCSD Board of Directors Meeting, the Board reviewed the Final Master EIR and Revised Community Park Plan (dated August 26, 2009) and requested certain changes be included and brought back to the November 16, 2009 Board meeting for review; and

WHEREAS, additional changes were also made by CCSD staff that are to be included; and

WHEREAS, Public Resources Code Section 21081.6 requires the lead agency, when making the findings required by Public Resources Code Section 21081(1)(a), to adopt a reporting or monitoring program for the changes to the project which it has approved, in order to ensure compliance during project implementation.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT DOES HEREBY:

1. Approve the Fiscalini Ranch Preserve Project, to include the Project Description dated November 10, 2009, which includes the Revised Community Park Plan dated November 10, 2009, and as further set forth in Exhibit A, attached hereto and made a part hereof;
2. Find that changes or alterations have been incorporated into the project to mitigate or avoid significant impacts to the greatest degree practicable. These changes or alterations include mitigation measures and project modifications outlined herein and set forth in more detail in the Fiscalini Ranch Preserve certified Final Master EIR. In accordance with the requirements of Section 15091 of the State CEQA Guidelines, the Board hereby adopts the Statement of Findings for the West Ranch Project as identified in the Fiscalini Ranch Preserve Master EIR and the Revised Community Park Plan dated November 10, 2009, which Statement of Findings is attached hereto as Exhibit B and made a part hereof;
3. Adopt the Mitigation Monitoring Program set forth in Chapter VIII of the certified Final Master EIR, which includes all of the mitigation measures identified in the Final Master EIR and adopted and incorporated into the project, and has been designed to ensure compliance during development of the proposed project;
4. Find that new information added to the EIR is not considered significant as defined by Section 15088.5 of the CEQA Guidelines, and does not require recirculation of the EIR for the following reasons:
 - A. New information added to the EIR clarifies or amplifies impact discussions based on substantial evidence in the record, including information provided by the public, CCSD staff, and Friends of the Fiscalini Ranch Preserve (FFRP). Disclosure of biological observations is included in the Final EIR in order to recognize information provided by FFRP biologists, community volunteers, and docents (refer to Chapter V.D. of the EIR). This new information clarifies or amplifies biological resource impacts identified in the Draft Master EIR. Due to the nature of the project site, and amount of time that may pass before subsequent projects are implemented, review of the environmental setting (including updated biological surveys) will be required as a part of reconsideration of the certified Final Master EIR, and initial study of subsequent projects. Additional mitigation measures have been included in the certified Final Master EIR based on further consultation with CCSD staff, FFRP representatives, and review of public comments. These mitigation measures are proposed to either clarify mitigation measures or further

reduce identified impacts identified in the Draft Master EIR. Insignificant modifications and additions to the EIR are provided based on updates to County and CCSD plans and policies, which occurred following public circulation of the Draft Master EIR, and prior to preparation of the Final Master EIR;

- B. No new significant environmental impacts would result from the project or from a new mitigation measure proposed to be implemented;
 - C. There is no substantial increase in the severity of an environmental impact as a result of the project modification;
 - D. The CCSD has adopted a revised project alternative (Revised Community Park Master Plan, November 10, 2009) and identified mitigation measures, which would clearly lessen the environmental impacts of the project. The revised project alternative would not result in any new significant environmental impact; and,
 - E. The Final certified Master EIR is adequate, presents conclusions based on evidence in the whole of the record, and allowed for meaningful public review and comment.
5. All significant environmental effects identified in the certified Final Master EIR and all documents associated therewith have been reduced to an acceptable level in that all significant environmental effects that can feasibly be avoided have been eliminated or substantially reduced; and,
6. The CCSD as lead agency hereby specifies that the CCSD General Manager is the custodian of the documents and other material which constitute the record of proceedings upon which this decision is based. The location where these materials are located is the CCSD office at 1316 Tamson Drive, Suite 201, Cambria, CA 93428.

PASSED AND ADOPTED this 16th day of November 2009.

Gregory W. Sanders
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

EXHIBIT A
FISCALINI RANCH PRESERVE EIR
AND REVISED COMMUNITY PARK PLAN

I. PROJECT DESCRIPTION

The proposed project consists of implementation of the adopted *East West Ranch Public Access & Resource Management Plan* (April 24, 2003) and proposed Revised Community Park Master Plan (Firma, 2009). The *East West Ranch Public Access & Resource Management Plan*: 1) summarizes the FRP's natural resources, existing conditions, and constraints; 2) defines an overall management philosophy; 3) describes specific guidelines and standards for public use, resource restoration and protection; 4) defines methods for maintaining Ranch amenities, both natural and manmade; and, 5) provides guidance for operating and implementing the plan. The proposed Revised Community Park Master Plan expands upon the *East West Ranch Public Access & Resource Management Plan* by providing additional details regarding proposed amenities and features within the active recreation area on the East FRP.

The Revised Community Park Master Plan is similar to the original proposed Community Park Master Plan considered in the EIR; however, the revised plan substantially reduces the proposed active development area. Key revisions include:

- Playfield turf reduced from 8.2 acres to 5.05 acres.
- 3.15 acres of informal non-irrigated active recreation.
- Significant reduction of turf in picnic area.
- Overall turf reduced by 49%.
- Water Supply impact reduced to less than significant due to non potable water source, 49% overall reduction in turf, and minimal watering.
- Elimination of Community Center, hard courts and bleachers.
- Parking reduced from 146 to 97 spaces. Permeable, non asphalt surface.
- No night lighting.
- Active use areas that produce noise pushed as far from south boundary as possible.
- Setback buffer zone widened along creek.
- Buffer zones shifted north with increased native buffer zones.

The intent of the revised plan is to:

- Reduce or eliminate amenities while meeting the community's most pressing active recreation needs;
- Avoid or substantially reduce significant, adverse, and unavoidable impacts;
- Reduce anticipated demand for non-potable water resources;
- Respond to public comments regarding the scope, components and character of the original proposed Community Park Master Plan; and,
- Consider future funding constraints.

The project site is located within the boundaries of the Fiscalini Ranch Preserve (FRP) (formerly known as East-West Ranch), which is bisected by Highway 1 near central Cambria. The project site is within the North Coast Planning Area Cambria Urban Area, and the recently-adopted land use categories for the project site are Open Space and Recreation (refer to Figure III-4 in the EIR) (*Cambria and San Simeon Acres Community Plans of the North Coast Area Plan*, 2006). The *Community Plan* and associated EIR were adopted by the County of San Luis Obispo Board of Supervisors on April 4, 2006. The land use category maps and planning area standards were approved and adopted by the California Coastal Commission and County Board of Supervisors in August 2008.

The proposed project, which consists of a series of subsequent projects identified in the *East-West Ranch Public Access & Management Plan*, would be developed in phases, as funds become available (refer to Tables 1 and 2 below). The specific characteristics of the proposed project, including applicant and agent information, project objectives, structures and physical changes, are described in the following sections.

**TABLE 1
Subsequent Project Summary
West Fiscalini Ranch Preserve**

Project	Kind	Location	Intensity	Est. Capital Outlay*
Ridge Trail and Gate-compacted soil	Trail- Equestrian, hiking, bike	West FRP	5,100 feet long 6 feet wide	No trail improvements.
Forest Loop, Safety Signage-compacted soil	Trail-Hiking, bike	West FRP	4,905 feet long 2-4 feet wide	No trail improvements. Signage within 2 yrs. CCSD
Victoria Lane-compacted soil	Trail-Hiking, bike	West FRP	950 feet long 2 feet wide	No trail improvements
Meander-natural trail	Trail-Hiking, bike	West FRP	1,800 feet long 2-4 feet wide	No improvements
Creek to Forest-Compacted soil or decomposed granite	Trail-Equestrian, hiking, bike	West FRP	2,100 feet long 2-4 feet wide	No improvements
Santa Rosa Creek West-All weather surface	Trail/Road-Equestrian, hiking, bike	West FRP	1,400 feet long 10 feet wide	No improvements
Wallbridge-Compacted soil or decomposed granite	Trail-Hiking	West FRP	2,300 feet long 2-4 feet wide	No improvements
Creek to Ridge-Compacted soil or decomposed granite	Trail, Equestrian, hiking, bike	West FRP	1,300 feet long 2-4 feet wide	Project abandoned
Terrace to Ridge –Compacted soil or decomposed granite	Hiking	West FRP	3,000 feet long 2-4 feet wide	No improvements
Cambria Drive Staging Area	General Parking	West FRP	To be determined	TBD
Huntington Lot	General Parking	West FRP	To be determined	TBD
CCSD WWTP/Windsor Bridge Lot	Parking/Restroom/Trolley Stop	West FRP	To be determined	5-10 years – grants
Windsor Boulevard Lot	Handicapped Parking	West FRP	To be determined	North end complete
Local County Parks-minor improvements	Existing Parking	West FRP	To be determined	Unknown
Bank Stabilization-throughout ranch-temporary re-channeling of stream flow and exclusionary fencing	Restoration	West FRP	Areawide	Fall 2007 – grant (completed), on-going as needed
Invasive and Non-native Vegetation Removal-throughout ranch-small equipment or hand work only (no large equipment)	Restoration	West FRP	Areawide	Fall 2007 – CCSD and volunteers (completed), on-going as

Project	Kind	Location	Intensity	Est. Capital Outlay*
				needed
Seaclift Gully	Stabilization	West FRP	Localized	Underway – CCSD
Warren/Trenton Gully	Stabilization	West FRP	Localized	Unknown
Riparian Enhancement within Santa Rosa Creek, seasonal wetlands, protection of Monterey pine forest, stabilization of coastal bluffs, grassland management	Habitat Restoration	West FRP	Areawide	10-year phased – CCSD, riparian underway
Fuel Management-Lodge Hill	Maintenance	West FRP	Lodge Hill Only	Ongoing – CCSD

* Capital Outlay is defined as a capital outlay or capital improvement program, or other scheduling or implementing device that governs the submission and approval of subsequent projects (PRC Section 21157(b)(2))

TABLE 2
Subsequent Project Summary
East Fiscalini Ranch Preserve

Project	Kind	Location	Intensity	Est. Capital Outlay*
Multi-use Sports Fields	Community Park	East FRP	5.05 acres	3-5 years
Non-irrigated Active Recreation	Community Park	East FRP	3.15 acres	No improvements
Playground	Community Park	East FRP	.09 acre	5-7 years - grants
Fenced Dog Park	Community Park	East FRP	.58 acre	N/A
Native Landscaping	Community Park	East FRP	13.49 acres	N/A
Picnic Areas	Community Park	East FRP	1.69 acres	N/A
Restrooms	Community Park, Infrastructure	East FRP	300 sf	2 years - private
Parking	Community Park, Infrastructure	East FRP	.94 acres	2 years - grant
Storage and Maintenance	Community Park	East FRP	.04 acre	2 years - grant
Santa Rosa Creek East-Compacted soil	Trail-Equestrian, hiking, bike, emergency access	East FRP	4,400 feet long 10-16 feet wide	No improvements
Ramsey Trail-Compacted soil	Trail-Hiking	East FRP	1,800 feet long 2-4 feet wide	N/A
CCSD Water Facility (pumphouse) Relocation-1 bldg, emergency generator, pipeline and access	Water Structure	East FRP	0.39 acre	5-10 years - grant
Bank Stabilization along Santa Rosa Creek and drainages	Stabilization	East FRP	Areawide	2-4 years - grants
Invasive and Non-native Vegetation Removal-throughout ranch-small equipment or hand work only (no large equipment)	Restoration/Maintenance	East FRP	Areawide	Ongoing - CCSD
Piney Way Gully-a new drainage across the FRP to facilitate drainage flow from this area to Santa Rosa Creek	Restoration/Drainage	East FRP	Santa Rosa Creek Drainage and Gully area	2-3 years - grant
Fuel Management	Maintenance	East FRP	Areawide	3-5 years - CCSD
Access Improvements (Rodeo Grounds Drive and Piney Way emergency Access)	Access and Maintenance	East FRP	24 feet wide (primary) 16 feet wide (emergency)	3-5 years

* Capital Outlay is defined as a capital outlay or capital improvement program, or other scheduling or implementing device that governs the submission and approval of subsequent projects (PRC Section 21157(b)(2))

II. PROJECT COMPONENTS

The Management Plan includes several allowable uses, including hiking, bicycling, and a community park for active recreational uses on the East FRP. Uses proposed for regulated uses (or uses requiring special permits) include animal grazing, equestrian use, group assembly/public gatherings, educational studies and research, vehicle access (limited to emergency, restoration, construction, or grazing operations), and utility and service facilities.

I. WEST FISCALINI RANCH PRESERVE

Proposed improvements within the West FRP would include multi-use trails, gates and stiles, fences, benches, and signs. Some trails, gates, stiles, fences, and benches are already in place. The Management Plan also includes restoration activities including creek bank stabilization, invasive and non-native plant eradication, gully stabilization, vegetation management, and habitat restoration.

1. TRAILS

The proposed Management Plan includes eleven (11) trails on the West FRP, including one trail that extends through the West FRP and East FRP (refer to Figure III-5 in the EIR). These trails have been informally established by historic cattle trails, foot, and bicycle traffic on the FRP. As of November 2006, the CCSD has improved two trails on the West FRP (the Bluff Trail and the Marine Terrace Trail). An additional nine trails would be maintained on the West FRP, and would range from multi-use to pedestrians only. The proposed trail plan was updated from the *Public Access Plan* adopted in March 2003.

2. PARKING AREAS

The following descriptions of proposed parking areas are based on the adopted *East West Ranch Public Access & Management Plan* (2003) and Conservation Easement.

a. FRP Parking

Public parking areas currently exist and would be located within and adjacent to the FRP boundaries, as shown in Figure III-6 in the EIR, and described as follows:

(a) Highway 1 / Cambria Drive Staging Area

The Highway 1/Cambria Drive Staging Area may include a parking lot and information kiosk. This lot would be located near Highway 1, in the northeast corner of the West FRP. This lot may provide access to the FRP.

(b) Huntington Lot

(c) This lot is located offsite and immediately adjacent to the northern boundary of the West FRP, in between Pembroke and Guildford Streets. This lot would be improved with compacted gravel. A trailhead sign and gate would be installed at this location. The Management Plan calls for this lot to be ADA-accessible. CCSD Wastewater Treatment Plant / Windsor Bridge

The CCSD wastewater treatment plant parking lot would serve as a staging area for the Crosstown Trail and Santa Rosa Creek (West) Trail. Facilities would include an informational kiosk, signage, and trailheads. A portable or permanent restroom may be constructed at this location. A trolley stop is also proposed.

(d) Windsor Boulevard

A handicapped-only parking area is available at the northern terminus of North Windsor Boulevard in association with the Marine Terrace and Bluff Trails, within the FRP. This lot consists of compacted soil and surface material.

(e) Local County Parks

Existing parking areas at local county parks, including Shamel Park, would be utilized for trolley stops to minimize traffic near trailheads, and provide shared parking for trails and park areas.

3. CELLULAR TELECOMMUNICATIONS FACILITY

The CCSD submitted a land use application on behalf of the telecommunications vendor to the County of San Luis Obispo for wireless telecommunications facility and access road (Ridge Trail) on the West FRP. The application was considered and denied; subsequently the CCSD proposes to remove the wireless telecommunications facility and all-weather access improvements to the Ridge Trail from the subsequent projects list.

4. SENSITIVE RESOURCE RESTORATION AND PROTECTION

Proposed restoration activities include bank stabilization, removal of invasive and non-native vegetation, stabilization of gullies, habitat restoration, and forest management for Monterey pines.

a. Bank Stabilization

Bank stabilization projects would occur along Santa Rosa Creek, and would comply with the California Department of Fish and Game Salmon Stream Habitat Restoration Manual (1998, revised 2006). Restoration projects within Santa Rosa Creek on the West FRP have been completed. Methods may include tree trunk, boulder, and native plant wattling. Temporary re-channelizing of the stream flow and mechanical excavation would be required. Where needed, creek banks would be manually revegetated, including the dispersal of native riparian plant seeds, transplanting native seedlings, saplings, or willow sticks. Exclusionary fencing would be installed in areas frequently disturbed by incidental human foot traffic.

b. Invasive and Non-native Vegetation Removal

Invasive and non-native vegetation would be removed manually, including hand pulling, digging, and weed whipping. Within grassland areas on the West FRP, outside of coastal wetlands, bio-degradable chemicals may be applied to non-native species. Small animal spot grazing may be used to control non-native species. Revegetation efforts would be assisted by hand spreading of native seeds. Existing ice plant along the bluff edge may remain, and additional revegetation with native plants would be implemented. Erosion control measures adjacent to the Bluff Trail may include placement of wood or recycled product.

c. Gully Stabilization

Gully stabilization would occur in a number of locations on the West FRP including the “SeaCliff” Gully and “Warren/Trenton” Gully. During development of the Management Plan, the Natural Resource Conservation District (NRCS) recommended erosion control and gully stabilization methods, which are summarized below.

(a) “Seacliff” Gully

The NRCS recommended two measures to control erosion within this gully. The first option includes grading and backfilling the gully with imported soil, boulders, and large rock. The topsoil would be stabilized with straw matting or bundles, and seeded with native grasses and flowers. Protection fencing would be installed, and restoration efforts would be maintained and monitored. The second option recommended by the NRCS includes grading the gully banks to a minimum 2:1 slope, and backfilling the upper cut. Boulders and logs would be installed along the drainage, and plants would be installed along the bank slopes. The stream channel would be revegetated with wetland species similar to naturally vegetated stream channels in the area. Protection fencing would be installed, and restoration efforts would be maintained and monitored.

(b) “Warren/Trenton” Gully

The Management Plan does not propose specific restoration efforts for this gully. The plan recommends consultation with NRCS to develop and appropriate plan. Restoration efforts have been initiated within this gully.

d. Habitat Restoration

Habitat restoration would occur throughout the FRP, as shown in Figure III-7 in the EIR. Restoration activities would include riparian enhancement within Santa Rosa Creek, improvements to seasonal wetlands, protection of Monterey pine forest, restoration and stabilization of coastal bluffs, and management of grassland habitat.

e. Fuel Management

Fuel reduction methods identified in the adopted *East West Ranch Management Plan and Conservation Easement (2003)* include the creation of defensible space within 50 to 300 feet of the Lodge Hill neighborhood within the forested area of the FRP. Methods would include removal of dead standing trees, dense underbrush, and tree limbs within six feet of the ground. No fires or smoking would be permitted on the FRP.

II. EAST FISCALINI RANCH PRESERVE

Proposed improvements within East FRP would include a 26.5-acre community park including 11.63 acres of developed active and passive recreational areas, 1.38 acres of infrastructure and CCSD facilities, and 13.49 acres of native landscape, existing enhanced native landscape, and existing native pine and riparian woodland, including Santa Rosa Creek. The Public Access and Management Plan also includes vegetation management and habitat restoration. Relocation of the CCSD Water Facility is also included in the plans for the East FRP. The CCSD initiated development of plans for the relocated water facility, and the project-specific environmental document is now underway. The Revised Community Park Master Plan includes development outside of the FRP within existing public right-of-way (portions of the proposed water facility, park access road, parking, and landscaping).

5. COMMUNITY PARK MASTER PLAN

A community park is defined as an active larger park that typically serves more than one neighborhood, and provides a mix of active recreation facilities. As noted in the adopted County *Parks and Recreation Element*, community parks are 25 or more acres in size, and provide recreation facilities that serve the community and in some cases visitors from outside the local community. Community parks tend to be more active in nature and/or provide a greater mix of active recreation.

a. Active Recreation Facilities

Proposed park amenities include grass areas for use as athletic play fields and general community recreation. The Revised Community Park Master Plan includes: an open multi-use irrigated grass area; a fenced dog park; and, a children's playground. The active uses on proposed fields could include soccer, little league baseball, softball, and other sports activities. The fields will not be fenced, enhancing their availability for other non-organized uses. Turf grass will be a combination of native deep-rooted and drought tolerant species. Temporary striping, a fixed backstop, and equipment would be used to accommodate a variety of activities. A non-irrigated active recreation area would be available adjacent to the playfields. The existing eucalyptus trees to the east of the multi-purpose field would be removed to reduce the potential for harm to participants from falling branches and downed trees.

b. Internal Trail System

A non-paved path system would meander throughout the park and connect to other trails such as the Cross Town Trail, Santa Rosa Creek – East Trail, and an equestrian trail to the west. A hitching post, trailheads, bike racks, benches, picnic tables, and trash enclosures are also proposed.

c. Community Park Infrastructure and Public Use Facilities

A permeable-surface parking lot accommodating 97 spaces is proposed within the northeastern portion of the community park. Motorcycle parking, handicapped parking, a drop-off area, additional bike racks, and trash enclosures are proposed within the parking area. A waterless,

self-contained restroom would be located adjacent to the park active core near the parking lot. A picnic grove is proposed within the park, which may include benches, tables, and natural areas. An existing residence on the East FRP would remain in place temporarily. Upon development of the community park, the CCSD would either remove the building, or utilize the structure for management offices and storage of materials related to the community park.

d. Access

The park would be accessed from Rodeo Grounds Drive (24-foot wide paved road), which extends west from Burton Drive. A 16-foot wide, all-weather, emergency access road would extend from the parking area to connect with Piney Way. A gate is proposed near the connection to Piney Way to limit the use of the road for emergency use only. Bicyclists and pedestrians can access the park via existing and proposed trail systems, including the Cross Town Trail.

e. Signage and Lighting

A park sign would be located at the eastern entry to the park. Additional educational and informational signs would be located throughout the park, and at trailheads. The proposed park would be open during daylight hours only, and no lighting is proposed for the fields, or trail systems. Limited, shielded security lighting would be installed on the bridge, playground, parking areas, and restrooms. Lighting would be operated automatically at dusk, and would turn off at dark (no night lighting).

f. Natural Areas

A native vegetation meadow is proposed within the southern portion, and western third of the park. Natural areas are also proposed along the southern and northern perimeter of the park, including the Santa Rosa Creek riparian corridor. Riparian corridor enhancement will include non-native plant and weed removal and replanting of native riparian vegetation where needed. The native plant enhancements include native tree and shrub areas adjacent to the perimeter trail system that are currently exotic grassland. These areas will be planted with native plant species to augment native habitat. The preserved and enhanced native habitat and landscape areas comprise 51 percent of the Community Park area.

g. Grading and Drainage

The community park site drains to the west in a sheet flow, eventually entering Santa Rosa Creek. The proposed grading and drainage concept involves minimal grading and drainage improvements. At the field edges along the south side of the park, a series of drain inlets would pick up some of the storm water flow from the fields as well as intercept some of the runoff from the off site watershed. The storm drain system would convey water to an outfall west of the park where storm water would travel overland eventually entering Santa Rosa Creek to the west.

At the field edges along the northern edge of the park an open vegetated swale and storm drain would convey storm water west parallel to the creek to the same outfall point west of the park. No direct storm drain pipe outfall to the creek is proposed. The parking area is proposed to be essentially at existing grade with cut /fill generally at plus or minus one foot. Storm water runoff from the base-rock parking area would flow to the vegetated swale described above. During a 100-year storm event flood levels are anticipated to be out of the creek bank west of the

proposed parking area and would sheet flow across the site. The proposed restroom structure would be located outside of the 100-year flood zone. The grading concept does not propose disturbance within the Santa Rosa Creek riparian corridor.

h. Landscaping

Landscaping is proposed throughout the community park area, including native trees, shrubs, scrub, and flowers. Four planting zones are proposed: upland woodland edge, riparian edge, bioswale/riparian buffer, and native ornamental landscape.

i. Water Supply

Water supply for irrigated turf will be provided by the CCSD's wastewater treatment plant off of Windsor Boulevard, or an existing non-potable groundwater well near the wastewater treatment facility percolation ponds off of San Simeon Creek Road. The water would be non-potable and in compliance with California Title 22 requirements (CCR, Title 22 – Social Security, Division 4 – Environmental Health, Chapter 3 – Reclamation Criteria, Sections 60301 through 60475). Water from the wastewater treatment plant would be treated to meet disinfected tertiary recycled water quality. Water from the non-potable groundwater well would be further tested to confirm whether additional treatment is needed. This groundwater currently consists of a mix of groundwater and disinfected secondary effluent. An approximately 4,000-gallon tank truck would collect the water, and transport it to a 25,000-gallon, 16-foot wide by 16-foot tall water tank within the community park. Estimated truck trips would be five or six trips per week between the months of May through October. The revised project incorporates water conservation measures listed in the EIR, including the use of mixed native deep-rooted and drought tolerant species within the turf area. Water would be stored in the tank for irrigation use within turf and landscaped areas.

6. TRAILS

The proposed Management Plan includes two trails on the East FRP. Trail use would range from multi-use to pedestrians only.

a. CCSD WATER PUMP STATION RELOCATION

An existing CCSD water pump station would be demolished and relocated outside of the Santa Rosa Creek floodplain. The new replacement pump station would be located within the East FRP, adjacent to the proposed Community Park area. The new pumping station building would be approximately 2,000 square feet in size, and include a pump room, emergency generator room, electrical room, and storage room. The proposed plans to relocate the facility are currently in process, and a project-specific environmental determination has been initiated.

7. SENSITIVE RESOURCE RESTORATION AND PROTECTION

Proposed restoration activities include bank stabilization, removal of invasive and non-native vegetation, stabilization of gullies, and habitat restoration.

a. Bank Stabilization

As discussed in the section above for proposed West FRP activities, bank stabilization projects would occur along Santa Rosa Creek.

b. Invasive and Non-native Vegetation Removal

On the East FRP, non-native plant removal efforts are ongoing and include mechanical removal, application of approved herbicides, and small animal grazing. Native species would be introduced through seed sowing and planting of young starts. Mowing occurs within this area to maintain fuel loads.

c. Gully Stabilization

Gully stabilization on the East FRP would occur within the Piney Way Gully. During development of the Management Plan, the NRCS recommended erosion control and gully stabilization methods, which are summarized in the following section.

(c) East FRP – Piney Way

The Management Plan recommends joint efforts with the County of San Luis Obispo to stabilize this drainage gully, which is located offsite. The plan includes a new drainage across the East FRP to facilitate drainage flow from this area to Santa Rosa Creek.

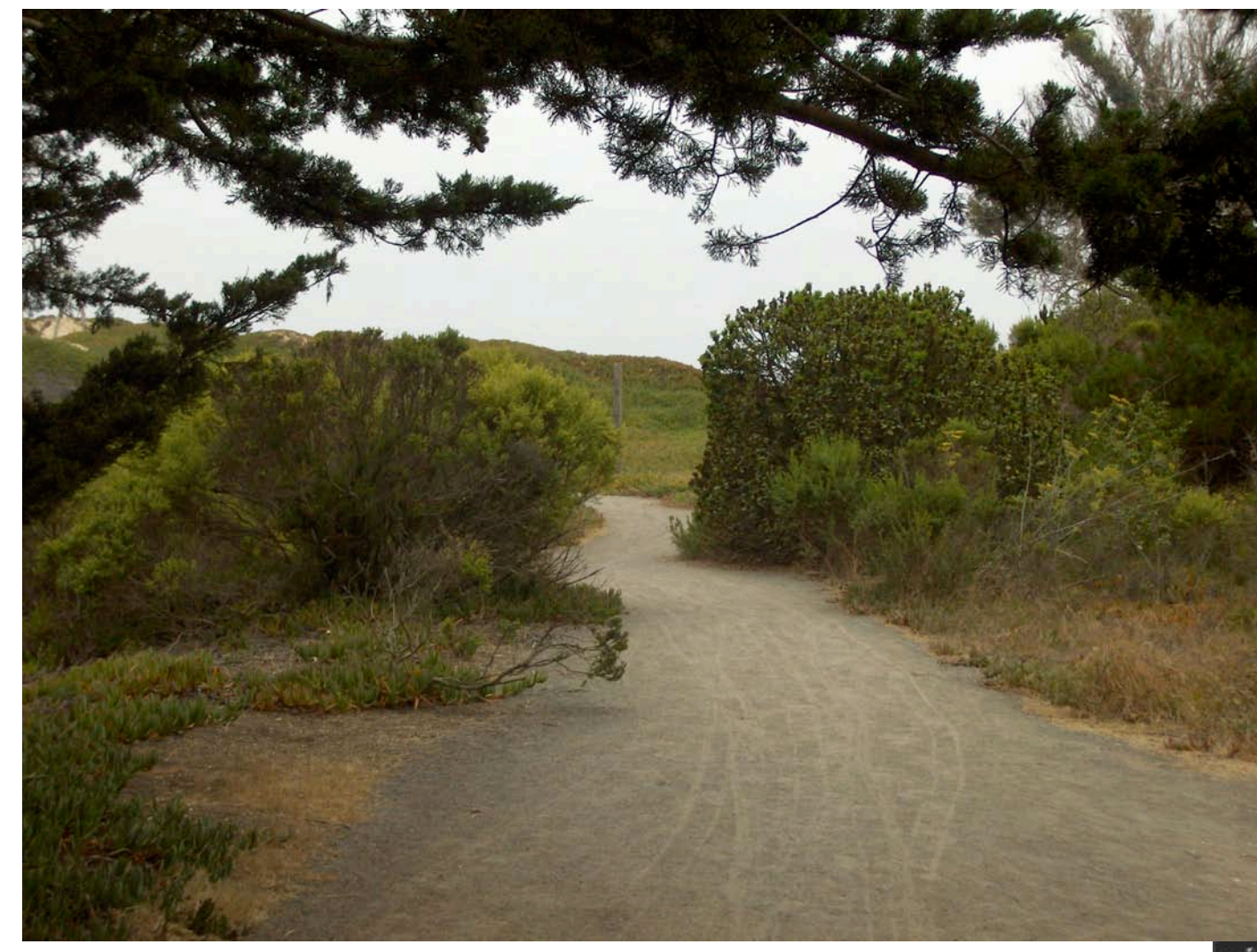
d. Habitat Restoration

Habitat restoration would occur throughout the FRP, as shown in Figure III-7 in the EIR. Restoration activities would include riparian enhancement within Santa Rosa Creek, improvements to seasonal wetlands, protection of Monterey pine forest, restoration and stabilization of coastal bluffs, and management of grassland habitat.

e. Fuel Management

Fuel reduction methods include the creation of defensible space within 50 to 300 feet of the Lodge Hill neighborhood within the forested area of the FRP. The CCSD performs ongoing removal of dead standing trees, dense underbrush, and tree limbs within six feet of the ground. No fires or smoking are permitted on the FRP.

D.G. Trail



Backstop



Picnic Grove



Playground



Buffalo Grass



Bioswale

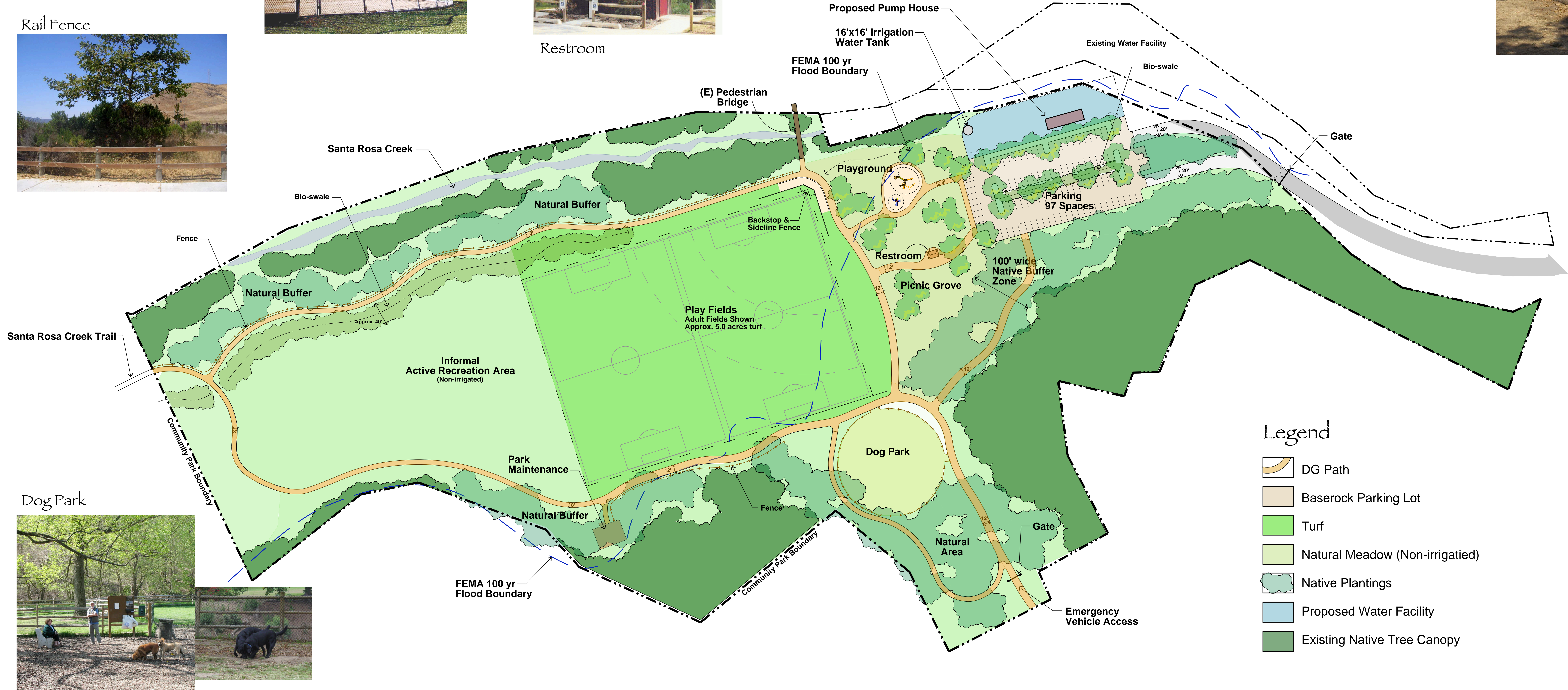
Baserock Parking



Rail Fence



Restroom



Dog Park

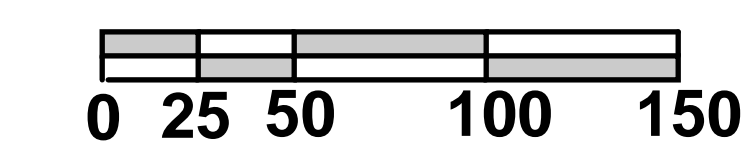
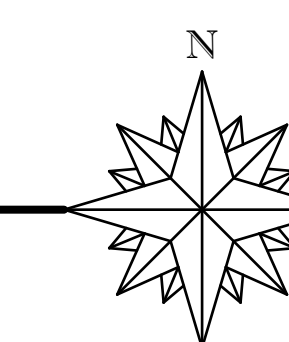
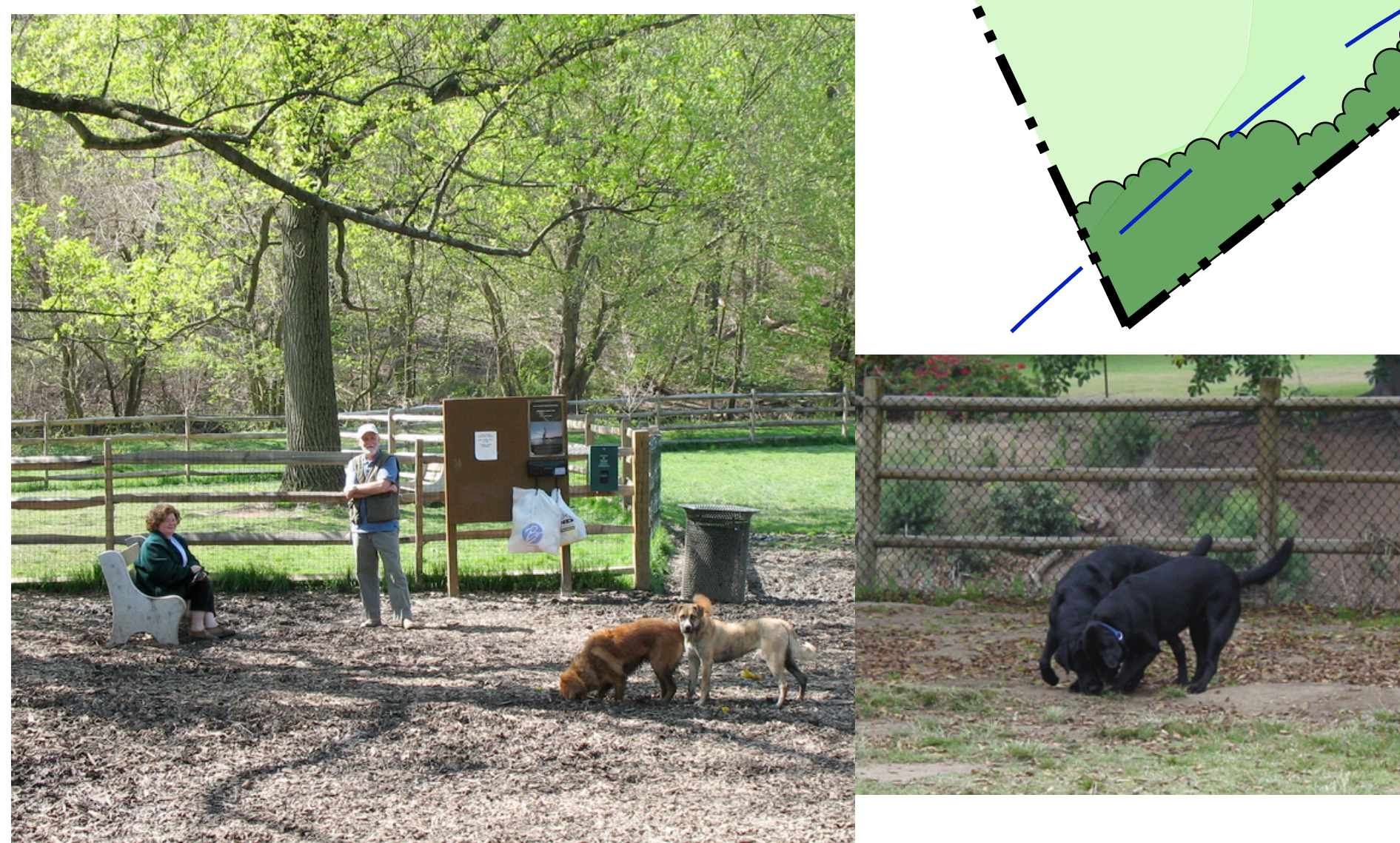


EXHIBIT B

STATEMENT OF FINDINGS: FISCALINI RANCH PRESERVE MASTER EIR AND REVISED COMMUNITY PARK PLAN DATED NOVEMBER 10, 2009

I. FINDINGS FOR IMPACTS IDENTIFIED AS SIGNIFICANT BUT MITIGABLE (CLASS II)

Class II impacts are those which are significant, but they can be mitigated to insignificance by implementation of certain mitigation measures.

A. GEOLOGY AND SOILS (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. GEOLOGY AND SOILS IMPACT 1

GEO Impact 1 Bluff retreat has the potential to undermine the Bluff Trail located on the West FRP.

1) Mitigation: GEO/mm-1

GEO/mm-1 Any additional improvements or additions to the Bluff Trail shall be set back from the bluff top a minimum of 25 feet based on site investigations, Coastal Commission and San Luis Obispo County Department of Planning and Building requirements and guidelines, and to the extent feasible considering protection of wetland resources.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to page V-23 of the EIR.

b. GEOLOGY AND SOILS IMPACT 2

GEO Impact 2 Stormwater runoff within un-stabilized gullies and drainage courses causes erosion and down-gradient sedimentation, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-2

GEO/mm-2 Upon application for land use and construction permits from the County of San Luis Obispo, prior to site disturbance, and during management of the Fiscalini Ranch Preserve (FRP), the CCSD or its designee shall implement the following measures:

- a. Implement soil stabilization and erosion prevention measures identified in the *Public Access and Management Plan* (RRM, 2003) for the Seaclift Gully and portions of the Bluff Trail.
- b. Plans in conjunction with the Natural Resources Conservation Service (NRCS) shall be developed for the Warren/Trenton Gully.
- c. The streambank restoration project along Santa Rosa Creek west of Highway 1 shall be monitored and evaluated to determine its effectiveness.
- d. Additional restoration and bank stabilization efforts within Santa Rosa Creek shall be implemented based on consultation with the Natural Resource Conservation Service (NRCS) or Resource Conservation District (RCD); additional regulatory agency consultation shall be implemented within federal and state jurisdictional areas including the California Department of Fish and Game (CDFG), Regional Water Quality Control Board (RWQCB), and Army Corps of Engineers (ACOE).
- e. Streambank restoration plans shall be developed to control bank erosion on the Santa Rosa Creek east bank upstream of the previously restored bank.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 2 to a less than significant level.

3) Supportive Evidence

Refer to page V-24 of the EIR.

c. GEOLOGY AND SOILS IMPACT 3

GEO Impact 3 Implementation of improvements to existing and proposed trail corridors, soil disturbance, and removal of vegetation would cause erosion and down-gradient sedimentation, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-3

GEO/mm-3 Upon application for land use and construction permits to the County of San Luis Obispo, prior to site disturbance, and during management of the Fiscalini Ranch Preserve (FRP), the CCSD or its designee shall implement the following measures:

- a. Implement soil stabilization and erosion prevention measures identified in the *Public Access and Management Plan* (RRM, 2003).
- b. If proposed, final design plans for the Creek to Ridge Trail shall demonstrate that the trail alignment is located over less steep areas, and shall include the use of water bars where needed.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 3 to a less than significant level.

3) Supportive Evidence

Refer to page V-25 of the EIR.

d. GEOLOGY AND SOILS IMPACT 4

GEO Impact 4 Construction and use of the Terrace to Ridge Trail and Creek to Ridge Trail within areas of saturated soil would result in erosion and down-gradient sedimentation, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-4

GEO/mm-4 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, for development of the Terrace to Ridge Trail and maintenance of the Creek to Ridge Trail, the CCSD or its designee shall implement appropriate construction methods (i.e., avoid saturated areas, install bridges or raised boardwalks, maintain drainage patterns, etc.) where trails cross wet, boggy areas below springs and seeps.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 4 to a less than significant level.

3) Supportive Evidence

Refer to page V-25 of the EIR.

e. GEOLOGY AND SOILS IMPACT 5

GEO Impact 5 The high shrink-swell characteristic may result in damage to proposed improvements and inconsistent trail surfaces, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-5

GEO/mm-5 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, the CCSD or its designee shall prepare trail plans showing the use of boardwalks or engineered base along the trails where severely cracked soils are present. Any asphalt concrete pavement (if proposed) shall be designed with sufficient base material and depth to prevent effects of expansive soils. If construction of boardwalks or engineered base is not feasible, the CCSD or its designee shall prepare and implement a site specific maintenance plan to ensure safe trail surfaces. The plan shall identify the person(s) responsible and schedule for maintenance, and proposed activities for trail improvements.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 5 to a less than significant level.

3) Supportive Evidence

Refer to page V-26 of the EIR.

f. GEOLOGY AND SOILS IMPACT 6

GEO Impact 6 The Bluff Trail and Marine Terrace Trail are located within an area potentially affected by a 100-year tsunami event, which would result in a hazard to trail users during the event.

1) Mitigation: GEO/mm-6

GEO/mm-6 The CCSD shall create a plan for evacuation based on the NWS warning guidance and the San Luis Obispo County *Tsunami Emergency Response Plan*. In the event of an anticipated tsunami, the CCSD or ranch manager shall post NWS warnings at each trailhead.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 6 to a less than significant level.

3) Supportive Evidence

Refer to page V-27 of the EIR.

2. EAST FRP

a. GEOLOGY AND SOILS IMPACT 7

GEO Impact 7 Stormwater runoff within un-stabilized gullies and drainage courses causes erosion and down-gradient sedimentation, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-7, GEO/mm-8, GEO/mm-9

GEO/mm-7 Prior to site disturbance and during trail and resource management within the Fiscalini Ranch Preserve (FRP), the CCSD or its designee shall implement the following measures:

- a. Implement Santa Rosa Creek bank stabilization measures identified in the *Public Access and Management Plan* (RRM, 2003).
- b. Streambank restoration plans shall be developed to control bank erosion on the Santa Rosa Creek east bank upstream of the previously restored bank.

GEO/mm-8 Upon application for land use and construction permits for the Santa Rosa Creek Trail, and prior to site disturbance, the CCSD or its designee shall implement the following measures:

- a. Runoff from Highway 1 shall be conveyed away from the Santa Rosa Creek Trail by tightlining a drain pipe to the base of the stream bank.
- b. For the portion of the trail crossing located under Highway 1, the trail design shall provide adequate head clearance for hikers, and a stable crossing over the rip-rap, pursuant to regulatory and responsible agency requirements, including but not limited to the California Department of Transportation and California Department of Fish and Game.

GEO/mm-9 Upon application for land use and construction permits to implement the Revised *Community Park Master Plan* and prior to site disturbance, the CCSD or its designee shall consult with the County of San Luis Obispo to stabilize the offsite drainage swale in the vicinity of Piney Way. The applicant shall also implement the storm-drain system described in the *Community Park Master Plan Grading and Drainage Concept* (Firma, 2006) to capture runoff from both watersheds in this area and convey runoff across the site to Santa Rosa Creek. The condition of the hillside vegetation shall be monitored prior to finalizing plans for the storm-drain system.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 7 to a less than significant level.

3) Supportive Evidence

Refer to page V-28 of the EIR.

b. GEOLOGY AND SOILS IMPACT 8

GEO Impact 8 The low to moderate shrink-swell characteristic may result in damage to proposed improvements and inconsistent trail surfaces, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-5

GEO/mm-5 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, the CCSD or its designee shall prepare trail plans showing the use of boardwalks or engineered base along the trails where severely cracked soils are present. Any asphalt concrete pavement (if proposed) shall be designed with sufficient base material and depth to prevent effects of expansive soils. If construction of boardwalks or engineered base is not feasible, the CCSD or its designee shall prepare and implement a site specific maintenance plan to ensure safe trail surfaces. The plan shall identify the person(s) responsible and schedule for maintenance, and proposed activities for trail improvements.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 8 to a less than significant level.

3) Supportive Evidence

Refer to page V-29 of the EIR.

c. GEOLOGY AND SOILS IMPACT 9

GEO Impact 9 Seismic-induced strong ground shaking may affect the stability of proposed structures on the East FRP within the Community Park, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-10

GEO/mm-10 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, the CCSO or its designee shall retain a County-approved, qualified geologist to prepare and submit a Probabilistic Seismic Hazard Analysis. The analysis shall determine the design-basis earthquake parameters for the building sites proposed in the Revised *Community Park Master Plan*. Recommendations and requirements presented in the analysis shall be incorporated into construction plans.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 9 to a less than significant level.

3) Supportive Evidence

Refer to page V-30 of the EIR.

d. GEOLOGY AND SOILS IMPACT 10

GEO Impact 10 The potential for liquefaction may affect the stability of proposed improvements and structures on the East FRP within the Community Park, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-11

GEO/mm-11 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, the CCSO or its designee shall retain a County-approved, qualified geologist to prepare and submit a subsurface investigation of the site. The investigation report shall assess the potential for liquefaction. Building design parameters shall be based on the results of the subsurface investigation. Building foundations shall be founded on competent, native material, not subject to liquefaction.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 10 to a less than significant level.

3) Supportive Evidence

Refer to page V-30 of the EIR.

e. GEOLOGY AND SOILS IMPACT 11

GEO Impact 11 The East FRP is located within an area potentially affected by a 100-year tsunami event, which would result in a hazard to trail and park users during the event.

1) Mitigation: GEO/mm-6

GEO/mm-6 The CCSD shall create a plan for evacuation based on the NWS warning guidance and the San Luis Obispo County *Tsunami Emergency Response Plan*. In the event of an anticipated tsunami, the CCSD or ranch manager shall post NWS warnings at each trailhead.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 11 to a less than significant level.

3) Supportive Evidence

Refer to page V-31 of the EIR.

f. GEOLOGY AND SOILS IMPACT 12

GEO Impact 12 Seismically induced slope failure within the Santa Rosa Creek corridor would cause erosion and subsequent sedimentation, in addition to safety hazards due to un-stabilized soils within the riparian corridor, resulting in a potentially significant impact.

1) Mitigation: GEO/mm-12

GEO/mm-12 Prior to site disturbance and during management of the FRP, the CCSD, or its designee, shall implement stream bank restoration projects within Santa Rosa Creek. Restoration efforts shall be based on consultation with the Natural Resources Conservation Service and all other applicable resource agencies including the California Department of Fish and Game, Regional Water Quality Control Board, and Army Corps of Engineers.

2) Findings

Mitigation has been incorporated into the project that reduces GEO Impact 12 to a less than significant level.

3) Supportive Evidence

Refer to page V-31 of the EIR.

B. HYDROLOGY (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. HYDROLOGY IMPACT 1

HYD Impact 1 Proposed improvements on the West FRP could incrementally affect drainage patterns and flow rates.

1) Mitigation: HYD/mm-1

HYD/mm-1 During restoration activities within the Seaclift Gully, soil stabilization measures shall be implemented to ensure that sedimentation or debris do not move downstream and reduce the drainage capacity of the 36-inch culvert beneath Windsor Boulevard.

2) Findings

Mitigation has been incorporated into the project that reduces HYD Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to page V-41 of the EIR.

b. HYDROLOGY IMPACT 2

HYD Impact 2 Proposed trail improvements, existing parking areas, boardwalks, gates, benches, and maintenance activities on the West FRP, could incrementally affect drainage patterns and flow rates, or increase the potential for flooding.

1) Mitigation: GEO/mm-2

GEO/mm-2 Upon application for land use and construction permits from the County of San Luis Obispo, prior to site disturbance, and during management of the Fiscalini Ranch Preserve (FRP), the CCSD or its designee shall implement the following measures:

- a. Implement soil stabilization and erosion prevention measures identified in the *Public Access and Management Plan* (RRM, 2003) for the Seaclift Gully and portions of the Bluff Trail.
- b. Plans in conjunction with the Natural Resources Conservation Service (NRCS) shall be developed for the Warren/Trenton Gully.
- c. The streambank restoration project along Santa Rosa Creek west of Highway 1 shall be monitored and evaluated to determine its effectiveness.
- d. Additional restoration and bank stabilization efforts within Santa Rosa Creek shall be implemented based on consultation with the Natural

Resource Conservation Service (NRCS) or Resource Conservation District (RCD); additional regulatory agency consultation shall be implemented within federal and state jurisdictional areas including the California Department of Fish and Game (CDFG), Regional Water Quality Control Board (RWQCB), and Army Corps of Engineers (ACOE).

- e. Streambank restoration plans shall be developed to control bank erosion on the Santa Rosa Creek east bank upstream of the previously restored bank.

2) Findings

Mitigation has been incorporated into the project that reduces HYD Impact 2 to a less than significant level.

3) Supportive Evidence

Refer to pages V-24 and -V-42 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. HYDROLOGY IMPACT 3

HYD Impact 3 Proposed improvements on the East FRP, including trails, maintenance, and community park elements could incrementally affect drainage patterns and flow rates.

1) Mitigation: HYD/mm-2, GEO/mm-2, HM/mm-2

HYD/mm-2 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance for development of the East FRP, the CCSD or its designee shall submit preliminary grading and drainage plans incorporating the use of bioswales (or a similar method) to facilitate the flow of stormwater towards Santa Rosa Creek. The bioswales (or similar method) shall include best management practices to avoid erosion and scour, and shall include a method for filtering hydrocarbons, sediment and other potential pollutants from stormwater runoff.

GEO/mm-2 Upon application for land use and construction permits from the County of San Luis Obispo, prior to site disturbance, and during management of the Fiscalini Ranch Preserve (FRP), the CCSD or its designee shall implement the following measures:

- a. Implement soil stabilization and erosion prevention measures identified in the *Public Access and Management Plan* (RRM, 2003) for the Seacliff Gully and portions of the Bluff Trail.
- b. Plans in conjunction with the Natural Resources Conservation Service (NRCS) shall be developed for the Warren/Trenton Gully.
- c. The streambank restoration project along Santa Rosa Creek west of Highway 1 shall be monitored and evaluated to determine its effectiveness.

- d. Additional restoration and bank stabilization efforts within Santa Rosa Creek shall be implemented based on consultation with the Natural Resource Conservation Service (NRCS) or Resource Conservation District (RCD); additional regulatory agency consultation shall be implemented within federal and state jurisdictional areas including the California Department of Fish and Game (CDFG), Regional Water Quality Control Board (RWQCB), and Army Corps of Engineers (ACOE).
- e. Streambank restoration plans shall be developed to control bank erosion on the Santa Rosa Creek east bank upstream of the previously restored bank.

HM/mm-4

Upon application for a land use permit to develop the community park sports fields, the CCSD shall prepare an Integrated Pest Management (IPM) plan to reduce the need for fertilizers, herbicides, and other chemicals. IPM guidelines are provided by the State Green California Best Practices Manual (www.green.ca.gov). The plan shall include, but not be limited to, the following elements:

- a. Cultural control, including the selection of disease-resistant plant varieties; proper irrigation, fertilization, and pruning; and planting at the right time of year.
- b. Physical control, including changing physical conditions (i.e., temperature, light, or humidity) to prevent pest problems, such as using landscape fabric to shade out weeds and pruning dense plants to allow better air circulation and thus prevent disease.
- c. Mechanical control, including managing pests through manual labor or simple objects, devices, or equipment such as using handheld propane flaming units that cook weeds, installing mowing strips and underlayments, and fastening copper bands around tree trunks or planters to exclude snails and slugs.
- d. Biological control, including the use of beneficial organisms to reduce pest populations. Beneficial organisms include parasitic insects, and predaceous insects, mites, and spiders; bats; birds; amphibians and reptiles.
- e. Reduced-risk pesticides don't endanger living organisms or the environment. Ideally, they break down easily, have narrow specificity, do not kill natural enemies, and do not volatilize around people. Examples of reduced-risk pesticides used for landscaping include the microbial insecticide, *Bacillus thuringiensis*, herbicides and insecticides that contain mint or clove oil, potassium bicarbonate for plant mildews, horticultural oil for sucking insects, and if absolutely necessary, spot-sprayed conventional herbicides.

2) Findings

Mitigation has been incorporated into the project that reduces HYD Impact 3 to a less than significant level

3) Supportive Evidence

Refer to pages V-24, V-42, V-43, and V-231 of the EIR. The proposed Revised Community Park Plan includes modification to the original project design, which would significantly reduce developed area including removal of the community center, multi-use court pad, and a 33 percent reduction in parking. The parking area would consist of gravel, and stormwater would drain into a central bioswale. Implementation of these design modifications would further reduce HYD Impact 2.

b. HYDROLOGY IMPACT 4

HYD Impact 4 Proposed structures on the East FRP, within the proposed Community Park, including a storage and maintenance building would be located within the 100-year flood zone, and would potentially obstruct floodwaters.

1) Mitigation: HYD/mm-3

HYD/mm-3 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance, the CCSD or its designee shall submit plans demonstrating that no buildings shall be located within the 100-year flood zone, or that any structures would be located one foot above the 100-year flood zone.

2) Findings

Mitigation has been incorporated into the project that reduces HYD Impact 4 to a less than significant level

3) Supportive Evidence

Refer to page V-44 of the EIR.

C. BIOLOGICAL RESOURCES (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. BIOLOGICAL RESOURCES IMPACT 1

BIO Impact 1 Construction of trails and associated improvements has potential to impact riparian and wetland habitat associated with Santa Rosa Creek and various smaller drainages and seasonal wetland areas both within and downstream from the West FRP, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-1 through BIO/mm-9

BIO/mm-1 Upon application for construction permits from the County, and site disturbance within jurisdictional areas, the CCSD, or its designee, shall obtain all necessary permits, approvals, and authorizations from jurisdictional agencies. These may include, but may not be limited to: (1) Army Corps of Engineers Section 404 Nationwide Permit or Individual Permit for impacts to Army Corps of Engineers jurisdictional wetlands or other waters; (2) Regional

Water Quality Control Board Section 401 Water Quality Certification for discharges “Waters of the U.S.” and/or “Waters of the State;” (3) California Department of Fish and Game Section 1602 Streambed Alteration Agreement for activities within the tops of banks or outer edges of riparian canopies (whichever extends furthest from the streambeds) of drainages; (4) U.S. Fish and Wildlife Service consultation; (5) NOAA Fisheries consultation, and; (6) County of San Luis Obispo Coastal Zone Land Use Ordinance Coastal Development Permit.

- BIO/mm-2 Prior to construction, the CCSD or its designee shall prepare a project-specific environmental monitoring plan coordinated with mitigation measures within this EIR, and shall provide funding for a qualified environmental monitor for the construction phases of the project to ensure compliance with EIR mitigation measures, and any applicable agency permit conditions. The monitor shall be responsible for (1) ensuring that procedures for verifying compliance with environmental mitigations are followed; (2) lines of communication and reporting methods; (3) daily and weekly reporting of compliance; (4) construction crew training regarding environmentally sensitive areas; (5) authority to stop work; and (6) action to be taken in the event of non-compliance. Monitoring shall be at a frequency and duration determined by the affected agencies (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-3 Upon application for construction permits from the County, and site disturbance, the CCSD or its designee shall prepare a Storm Water Pollution Prevention Plan (SWPPP) consistent with guidelines, which shall include detailed sediment and erosion control plans consistent with any required Habitat Mitigation Monitoring Plan (HMMP). The SWPPP shall specifically address protection of drainages, and riparian and wetland resources on and adjacent to the project site. Compliance shall be verified by the project environmental monitor through submission of compliance reports.
- BIO/mm-4 Upon application for construction permits from the County, and prior to site disturbance, all riparian and wetland areas shall be shown on all construction plans. The riparian/wetland areas shown on grading plans shall be based on the field data collected and presented in the Environmental Impact Report or from any subsequent survey work. All riparian vegetation planned for removal shall be specified on construction plans. Except for activities requiring removal of riparian trees and associated understory vegetation that are specified on construction plans, all ground disturbances and vegetation removal shall be prohibited within the outer edge of the riparian canopy of any drainage onsite.
- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages (within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of

Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).

- BIO/mm-6 Equipment access and construction shall be conducted from the banks rather than from within creeks and drainages unless approved otherwise by 404/401/1602 permit conditions. No equipment shall be staged and no temporary placement of fill shall occur in creeks and drainages.
- BIO/mm-7 Soil stockpiles shall not be placed in areas that have the potential for significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to project sites shall be cleaned up immediately. Spill prevention and cleanup materials shall be on-site at all times during construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to standard Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or fueling of equipment shall occur within wetland or riparian areas, or within fifty feet of such areas. At a minimum, all project equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks or spills.
- BIO/mm-8 Impacts to wetland or riparian habitats resulting from project construction shall be mitigated through restoration/enhancement of adjacent wetland and riparian areas at a minimum of a 2:1 ratio (two square feet of restored habitat for each square foot of disturbed habitat) or greater, or as required by any applicable state or federal permit. Restoration/enhancement shall consist of exotic species removal, revegetation with suitable native species (native to the FRP to the maximum extent feasible), and maintenance and monitoring of the enhanced areas per the conditions of agency permits obtained for the project. A Habitat Revegetation and Restoration Plan for the project shall be prepared in consultation with the California Department of Fish and Game and the Army Corps of Engineers. A qualified restoration biologist and/or horticulturalist approved by the CCSD shall be retained by the CCSD or its designee to prepare the Habitat Revegetation and Restoration Plan. The Plan shall include success criteria goals and a five-year monitoring schedule. The qualified biologist shall supervise site preparation, timing, species utilized, planting installation, maintenance, monitoring, and reporting of the revegetation/restoration efforts.
- BIO/mm-9 Following completion of ground-disturbing activities within or immediately adjacent to riparian or wetland areas, all disturbed and barren areas shall be immediately revegetated with appropriate native vegetation (native to the FRP to the maximum extent feasible) to reduce the risk of erosion, per the requirements of the Habitat Revegetation and Restoration Plan and the Storm Water Pollution Prevention Plan. Areas experiencing temporary disturbance should be replanted with native species that are characteristic of habitats in the project site area.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 1 to a less than significant level

3) Supportive Evidence

Refer to pages V-64, V-67, V-65, V-72, V-73, and V-88 of the EIR.

b. BIOLOGICAL RESOURCES IMPACT 2

BIO Impact 2 **Implementation of proposed trail improvements to the Ridge Trail, Forest Loop Trail, Victoria Lane Trail, Meander Trail, Creek to Ridge Trail, Wallbridge Trail, and Terrace to Ridge Trail has potential to impact sensitive plant species and native habitats including Cambria morning glory, San Luis Obispo paint brush, compact cobwebby thistle, Monterey pine forest, and native grassland present within and adjacent to proposed trail routes, resulting in a potentially significant impact.**

1) Mitigation: BIO/mm-10, BIO/mm-11, BIO/mm-12

BIO/mm-10 Prior to application for land use and construction permits from the County and prior to trail construction in areas known to contain sensitive plant species or native habitats, the CCSD or its designee shall retain a qualified botanist/biologist to conduct focused surveys during the appropriate flowering periods within the specific areas proposed for disturbance. Surveys will focus on those plants and habitats noted as present or as having a high potential for occurrence. Based on the survey results, trail locations shall be altered where possible to minimize disturbance or loss of identified plants and habitats.

BIO/mm-11 If disturbance of special-status plants or native habitats located on site cannot be completely avoided through design modification, impacts shall be quantified by number of individuals and by area disturbed, and a Rare Plant Mitigation Plan shall be prepared by a qualified biologist that specifically addresses impacts to and appropriate mitigation and conservation measures for those impacts. The Plan shall identify areas on the project site suitable for sensitive species habitat restoration and revegetation, and shall include planting methods, maintenance and monitoring requirements, and success criteria. Depending on the species at issue, measures may include preservation of areas containing significant populations, potential transplanting of individual plants, and plant propagation and revegetation within appropriate on-site habitats. Removal or pruning of Monterey pine trees required for hazard reduction or fire safety purposes shall not require mitigation under this measure, but pruning shall follow accepted procedures to avoid harm to the tree.

BIO/mm-12 A qualified biological monitor shall be retained consistent with BIO/mm-2 to ensure that remaining plants and habitats are not inadvertently disturbed during construction activities. Prior to any project-related ground disturbance,

all contractors associated with the construction phases of the proposed project shall be trained by the biological monitor on the identification and biology of sensitive plant species and habitats known in the vicinity of the project area. Work areas should also be clearly delineated and flagged to limit vehicular and foot access to only those areas necessary for project completion. These areas should be designated by the biological monitor to avoid/discourage unnecessary damage to sensitive species and habitats within and near the project area.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 2 to a less than significant level

3) Supportive Evidence

Refer to pages V-68 through V-79, and V-91 of the EIR.

c. BIOLOGICAL RESOURCES IMPACT 3

BIO Impact 3 Realignment of trails to avoid special status plant species may result in potentially significant impacts to cultural resources.

1) Mitigation: BIO/mm13, CULT/mm-1 through CULT/mm-8

BIO/mm-13 Prior to application for land use and construction permits from the County and prior to trail construction within sensitive areas, the CCSD or its designee shall ensure that all resources are considered and avoided where feasible. If conflicts arise, the CCSD shall consult with appropriate agencies to resolve the conflicts (e.g., California Department of Fish and Game, California Coastal Commission, Army Corps of Engineers, Office of Historic Preservation, County of San Luis Obispo).

CULT/mm-1 Upon preparation of grading and construction plans for the Ridge Trail, Forest Loop Trail, Meander Trail, Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail and prior to application for construction permits from the County of San Luis Obispo for these trails, the CCSD or its designee shall submit plans showing the avoidance of known archaeological sites. The plan shall note the boundaries of the site as an “Environmentally Sensitive Area” (ESA), and shall include a 50-foot buffer around the ESA. No grading, storage of materials or equipment, or use of equipment shall occur within the ESA or ESA buffer.

a. If due to other significant environmental constraints, any known archaeological sites (ESAs) cannot feasibly be avoided, the CCSD or its designee shall retain a County-approved, qualified subsurface archaeologist to conduct a Phase II subsurface survey. The Phase II subsurface survey shall provide recommendations, if necessary, for further study, which may include a Phase III data recovery program. The CCSD

or its designee shall implement the recommendations proposed in the Phase II subsurface survey report.

- CULT/mm-2 Prior to application for construction permits from the County of San Luis Obispo (or prior to approval of final plans by the CCSD) for trail construction on the FRP, the CCSD or its designee shall submit a monitoring plan, prepared by a subsurface-qualified archaeologist, for the review and approval by the County Environmental Coordinator. If a County permit is not required, the plan shall be approved by the CCSD. The monitoring plan shall be integrated with other required site specific monitoring plans and the SWPPP (BIO/mm-1, BIO/mm-2, and BIO/mm-3) and shall include at a minimum with regard to cultural resources:
- a. List of qualified cultural resources personnel involved in the monitoring activities;
 - b. Description of how the cultural resources monitoring shall occur;
 - c. Description of frequency of monitoring (e.g., full-time, part time, spot checking);
 - d. Description of what resources are expected to be encountered;
 - e. Description of circumstances that would result in the halting of work at the project site (e.g., What is considered “significant” archaeological resources?);
 - f. Description of procedures for halting work on the site and notification procedures;
 - g. Description of monitoring reporting procedures.
- CULT/mm-3 Prior to site disturbance, the applicant shall retain a qualified archaeologist (approved by the CCSD and County Environmental Coordinator) and Native American to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as required by the Environmental Coordinator.
- CULT/mm-4 Upon completion of all monitoring/mitigation activities, the consulting archaeologist shall submit a report to the CCSD and County Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.
- CULT/mm-5 Prior to preparation of grading and construction plans for the Victoria Lane Trail, Wallbridge Trail, and Terrace to Ridge Trail and prior to application for construction permits from the County of San Luis Obispo for these trails, the CCSD or its designee shall submit plans showing the avoidance of known archaeological sites. The plan shall note the boundaries of the site as an ESA and shall include a 50-foot buffer around the ESA. No grading, storage of materials or equipment, or use of equipment shall occur within the ESA.

- CULT/mm-6 Upon implementation of proposed trail and amenity improvements, the CCSD or its designee shall implement a sign program for the protection of environmental resources. Signage shall include the following, or similar, language: “Please stay on designated trails. Disturbance of sensitive biological habitats and collection of artifacts such as arrowheads, old bottles, and other materials is extremely damaging”. At a minimum, signage shall be placed at trailheads.
- CULT/mm-7 Prior to site disturbance associated with the Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail, the applicant shall retain a qualified historical archaeologist (approved by the CCSD and County Environmental Coordinator) to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as required by the Environmental Coordinator.
- CULT/mm-8 Upon completion of all monitoring/mitigation activities, the consulting historical archaeologist shall submit a report to the CCSD and County Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 3 to a less than significant level

3) Supportive Evidence

Refer to pages V-92, V-93, and V-111 through V-115 of the EIR.

d. BIOLOGICAL RESOURCES IMPACT 4

BIO Impact 4 Construction activities could result in direct disturbance to terrestrial species dens or nests, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-14

BIO/mm-14 Prior to initiation of construction activities, including trail construction requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified biologist to conduct a pre-activity survey for active nests, dens, or burrows. The survey shall be conducted within 30 days prior to proposed site disturbance and construction activities. Results of the survey shall immediately be submitted to the CDFG as necessary. The survey report shall include the date of the survey, methods of inspection, and findings. Disturbance of any active nest, den, or burrow shall be prohibited.

- a. If active burrows of Monterey dusky-footed woodrats are found within proposed development areas during the survey, the biologist shall establish an appropriate buffer area to protect the nest(s). No site disturbance shall occur within the buffer area until a Memorandum of Understanding (MOU) is obtained from CDFG. An alternative to buffer area is to disassemble nests by hand outside of the nesting season (February through September) and allow the woodrats to leave the site.
- b. If the pre-construction survey finds potential American badger dens, they shall be inspected to determine whether they are occupied. The survey shall cover the entire property, and shall examine both old and new dens. If potential badger dens are too long to completely inspect from the entrance, a fiber optic scope shall be used to examine the den to the end. If a fiber optic scope is not available, occupation of the den can be determined by partially obscuring the den entrance with sticks and leaves to indicate animal passage into and out of the den and dusting the den entrance with a fine layer of dust or tracking material for three consecutive nights and examining the following mornings for footprints. Inactive dens may be excavated by hand with a shovel to prevent re-use of dens during construction. If badgers are found in dens on the property between February and July, nursing young may be present. To avoid disturbance and the possibility of direct take of adults and nursing young, and to prevent badgers from becoming trapped in burrows during construction activity, no grading shall occur within 100 feet of active badger dens between February and July. If badger dens are found on the property during the pre-construction survey, the CDFG wildlife biologist for the area shall be contacted to review current allowable management practices.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 4 to a less than significant level

3) Supportive Evidence

Refer to pages V-76, V-80 through V-82, and V-93 of the EIR.

e. BIOLOGICAL RESOURCES IMPACT 5

BIO Impact 5 Trail construction has potential to directly impact aquatic wildlife species and habitats associated with Santa Rosa Creek both within the project area and downstream from the site, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-1 through BIO/mm-7, BIO/mm-15 through BIO/mm-24

BIO/mm-1 Upon application for construction permits from the County, and site disturbance within jurisdictional areas, the CCSD, or its designee, shall obtain all necessary permits, approvals, and authorizations from jurisdictional agencies. These may include, but may not be limited to: (1) Army Corps of

Engineers Section 404 Nationwide Permit or Individual Permit for impacts to Army Corps of Engineers jurisdictional wetlands or other waters; (2) Regional Water Quality Control Board Section 401 Water Quality Certification for discharges “Waters of the U.S.” and/or “Waters of the State;” (3) California Department of Fish and Game Section 1602 Streambed Alteration Agreement for activities within the tops of banks or outer edges of riparian canopies (whichever extends furthest from the streambeds) of drainages; (4) U.S. Fish and Wildlife Service consultation; (5) NOAA Fisheries consultation, and; (6) County of San Luis Obispo Coastal Zone Land Use Ordinance Coastal Development Permit.

- BIO/mm-2 Prior to construction, the CCSD or its designee shall prepare a project-specific environmental monitoring plan coordinated with mitigation measures within this EIR, and shall provide funding for a qualified environmental monitor for the construction phases of the project to ensure compliance with EIR mitigation measures, and any applicable agency permit conditions. The monitor shall be responsible for (1) ensuring that procedures for verifying compliance with environmental mitigations are followed; (2) lines of communication and reporting methods; (3) daily and weekly reporting of compliance; (4) construction crew training regarding environmentally sensitive areas; (5) authority to stop work; and (6) action to be taken in the event of non-compliance. Monitoring shall be at a frequency and duration determined by the affected agencies (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-3 Upon application for construction permits from the County, and site disturbance, the CCSD or its designee shall prepare a Storm Water Pollution Prevention Plan (SWPPP) consistent with guidelines, which shall include detailed sediment and erosion control plans consistent with any required Habitat Mitigation Monitoring Plan (HMMP). The SWPPP shall specifically address protection of drainages, and riparian and wetland resources on and adjacent to the project site. Compliance shall be verified by the project environmental monitor through submission of compliance reports.
- BIO/mm-4 Upon application for construction permits from the County, and prior to site disturbance, all riparian and wetland areas shall be shown on all construction plans. The riparian/wetland areas shown on grading plans shall be based on the field data collected and presented in the Environmental Impact Report or from any subsequent survey work. All riparian vegetation planned for removal shall be specified on construction plans. Except for activities requiring removal of riparian trees and associated understory vegetation that are specified on construction plans, all ground disturbances and vegetation removal shall be prohibited within the outer edge of the riparian canopy of any drainage onsite.
- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages

(within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).

BIO/mm-6 Equipment access and construction shall be conducted from the banks rather than from within creeks and drainages unless approved otherwise by 404/401/1602 permit conditions. No equipment shall be staged and no temporary placement of fill shall occur in creeks and drainages.

BIO/mm-7 Soil stockpiles shall not be placed in areas that have the potential for significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to project sites shall be cleaned up immediately. Spill prevention and cleanup materials shall be on-site at all times during construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to standard Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or fueling of equipment shall occur within wetland or riparian areas, or within fifty feet of such areas. At a minimum, all project equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks or spills.

BIO/mm-15 To the extent practicable, construction activities within or adjacent to Santa Rosa Creek (within 100 feet) shall be conducted during the dry season (May 15 through October 15).

BIO/mm-16 At least two weeks prior to start of trail or bridge construction within or adjacent to Santa Rosa Creek (within 100 feet), the CCSD shall retain a qualified biologist to conduct pre-construction surveys within the construction areas to determine the presence of special-status aquatic species. In the event that special-status species are observed within the project site, the appropriate agencies shall be contacted for further consultation. If any life stage of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle is found and these individuals are likely to be killed or injured by work activities, the approved biologist(s) shall be allowed sufficient time to move them from the site before work activities begin. The biologist(s) shall relocate any steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle the shortest distance possible to a location that contains suitable habitat that will not be affected by the activities associated with the proposed project. The biologist(s) shall maintain detailed records of any individuals that are moved (i.e., size, coloration, any distinguishing features, photographs [digital preferred]) to assist him or her in determining whether translocated animals are returning to the point of capture. Only United States Fish and Wildlife Service, National Marine Fisheries Service, and California Department of Fish and Game-approved biologists working under proper permit authority shall participate in any activities associated with the capture,

handling, and monitoring of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle.

- BIO/mm-17 Prior to construction, an approved biologist(s) shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of steelhead, California red-legged frog, tidewater goby, and Southwestern pond turtle and their habitat; the specific measures that are being implemented to conserve the species for the current project; and the boundaries within which the project may be accomplished. Members of the construction crews shall understand all terms, constraints, and special conditions provided by, but not limited to, United States Fish and Wildlife Service, National Marine Fisheries Service, Army Corps of Engineers, California Department of Fish and Game, California Coastal Commission, and Regional Water Quality Control Board. Upon completion of this review and understanding, each construction crew member shall sign a worker training form. This form shall be provided with the completion report upon completion of project construction.
- BIO/mm-18 In order to minimize the possibility of injuring special-status species and other wildlife, herbaceous and small woody vegetation within the project impact area shall be removed by hand with portable motorized equipment (i.e., chainsaws, etc.), prior to the use of heavy equipment or machinery. A qualified biologist shall be on-site to provide clearance for special-status species immediately prior to vegetation removal activities. The biological monitor shall have general knowledge of the natural resources of the area and shall also be experienced in the identification of special-status wildlife species (e.g., California red-legged frog, western pond turtle). In the event of a red-legged frog take, the United States Fish and Wildlife Service shall be notified as soon as is reasonably possible. In the event of a steelhead take, National Marine Fisheries Service shall be contacted and the steelhead shall be removed from the project site and kept in a freezer until further direction from National Marine Fisheries Service.
- BIO/mm-19 The number of access routes, size of staging areas, and the total area of activity shall be limited to the minimum necessary to achieve the project goal. Environmentally Sensitive Areas shall be established to confine access routes and construction areas to the minimum area necessary to complete construction and minimize the impact to steelhead, California red-legged frog, and Southwestern pond turtle habitat; this goal includes locating access routes and construction areas outside of wetlands and riparian areas to the maximum extent practicable.
- BIO/mm-20 During project activities adjacent to Santa Rosa Creek, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from work areas.

- BIO/mm-21 All refueling, maintenance, and staging of equipment and vehicles shall occur at designated locations at least 100 feet from riparian areas. Fueling locations shall have spill containment measures and materials present at all times. The monitor shall ensure contamination of habitat does not occur during such operations. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take shall a spill occur.
- BIO/mm-22 Project areas disturbed by construction shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation native to the area. Locally collected plant materials shall be used to the extent practicable. Invasive non-native plants within disturbed areas shall be controlled to the maximum extent practicable.
- BIO/mm-23 Prior to any work within creek channels containing flowing water, a stream diversion and dewatering plan for each stream location shall be prepared and approved by National Marine Fisheries Service, Army Corps of Engineers, and California Department of Fish and Game, and the streambed within the work area shall be dewatered. The form and function of the diversion and all pumps included in the dewatering strategy shall be designed to ensure a dry work environment and minimize impacts to aquatic species. The stream diversion and dewatering effort shall be conducted under the direct and continuous supervision of a qualified biologist to ensure the proper form and function of the diversion.
- BIO/mm-24 To control sedimentation during and after project implementation, the contractor shall implement Best Management Practices (BMPs) outlined in any authorizations or permits issued under the authorities of the Clean Water Act for the project. If BMPs are ineffective, the contractor shall attempt to remedy the situation immediately, in consultation with the environmental monitor and the CCSD.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 5 to a less than significant level

3) Supportive Evidence

Refer to pages V-64 through V-67, V-70, V-72, V-76, V-80 through 82, and V-94 of the EIR.

f. BIOLOGICAL RESOURCES IMPACT 6

BIO Impact 6 Trail construction and tree pruning or removal activities within and adjacent to the riparian corridor of Santa Rosa Creek, and in Monterey pine forest and annual grassland habitats, has potential to impact nesting birds during the typical nesting season (February 15 to September 1), and burrowing owl throughout the year, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-25, BIO/mm-26

BIO/mm-25 Prior to construction, if construction activities, use of heavy equipment, or tree pruning or removal are scheduled to occur during the typical bird nesting season (February 15 to September 1) a qualified biologist shall be retained to conduct a preconstruction survey (approximately one week prior to construction) to determine presence/absence for tree-nesting birds within riparian corridors and woodland areas, and ground-nesting birds within annual grasslands onsite. If no nesting activities are detected within the proposed work area, noise-producing construction activities or tree removals may proceed. If nesting activity is confirmed during preconstruction nesting surveys or at any time during the monitoring of construction activities, work activities shall be delayed within 500 feet of active nests until the young birds have fledged and left the nest. In addition, the results of the surveys will be passed immediately to the California Department of Fish and Game, possibly with recommendations for buffer zone changes, as needed, around individual nests. Outside of the typical nesting season, trees proposed for removal shall be inspected by the Ranch Manager or designee.

BIO/mm-26 Prior to initiation of construction activities, including trail improvements requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified wildlife biologist to conduct a pre-activity survey for burrowing owl. The survey shall be conducted within 30-days prior to site disturbance. If ground disturbing activities are delayed or suspended for more than 30 days after the preconstruction survey, the site shall be resurveyed. Results of the survey shall be documented in a report and shall include the date of the survey, methods of inspection, and findings. The report shall be submitted to the California Department of Fish and Game (CDFG). If no burrowing owls are found to occupy the site at that time, no further measures would be necessary unless burrowing owls are subsequently observed at the project site, in which case the following mitigation measure would be implemented.

If burrowing owls are found within the area proposed for disturbance, the CCSD or its designee shall immediately contact the CDFG and implement all measures identified in the “Staff Report for Mitigating Impacts to the Burrowing Owl” (CDFG, 1995), and any additional measures required by CDFG. Burrowing owl burrows shall be avoided. No disturbance shall occur within 50 meters of occupied burrowing owl burrows during the non-breeding season (September 1 through January 31) or within 75 meters during the breeding season (February 1 through August 31).

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 6 to a less than significant level

3) Supportive Evidence

Refer to pages V-63 through V-76, V-80 through V-82, V-97, and V-98 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. BIOLOGICAL RESOURCES IMPACT 7

BIO Impact 7 Construction of trails, recreational fields, the Piney Way emergency access road, and associated improvements has potential to impact riparian and wetland habitat associated with Santa Rosa Creek and seasonal wetland areas both within, adjacent to, and downstream from the East FRP, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-1 through BIO/mm-9

BIO/mm-1 Upon application for construction permits from the County, and site disturbance within jurisdictional areas, the CCSD, or its designee, shall obtain all necessary permits, approvals, and authorizations from jurisdictional agencies. These may include, but may not be limited to: (1) Army Corps of Engineers Section 404 Nationwide Permit or Individual Permit for impacts to Army Corps of Engineers jurisdictional wetlands or other waters; (2) Regional Water Quality Control Board Section 401 Water Quality Certification for discharges “Waters of the U.S.” and/or “Waters of the State;” (3) California Department of Fish and Game Section 1602 Streambed Alteration Agreement for activities within the tops of banks or outer edges of riparian canopies (whichever extends furthest from the streambeds) of drainages; (4) U.S. Fish and Wildlife Service consultation; (5) NOAA Fisheries consultation, and; (6) County of San Luis Obispo Coastal Zone Land Use Ordinance Coastal Development Permit.

BIO/mm-2 Prior to construction, the CCSD or its designee shall prepare a project-specific environmental monitoring plan coordinated with mitigation measures within this EIR, and shall provide funding for a qualified environmental monitor for the construction phases of the project to ensure compliance with EIR mitigation measures, and any applicable agency permit conditions. The monitor shall be responsible for (1) ensuring that procedures for verifying compliance with environmental mitigations are followed; (2) lines of communication and reporting methods; (3) daily and weekly reporting of compliance; (4) construction crew training regarding environmentally sensitive areas; (5) authority to stop work; and (6) action to be taken in the event of non-compliance. Monitoring shall be at a frequency and duration determined by the affected agencies (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).

BIO/mm-3 Upon application for construction permits from the County, and site disturbance, the CCSD or its designee shall prepare a Storm Water Pollution Prevention Plan (SWPPP) consistent with guidelines, which shall include

detailed sediment and erosion control plans consistent with any required Habitat Mitigation Monitoring Plan (HMMP). The SWPPP shall specifically address protection of drainages, and riparian and wetland resources on and adjacent to the project site. Compliance shall be verified by the project environmental monitor through submission of compliance reports.

- BIO/mm-4 Upon application for construction permits from the County, and prior to site disturbance, all riparian and wetland areas shall be shown on all construction plans. The riparian/wetland areas shown on grading plans shall be based on the field data collected and presented in the Environmental Impact Report or from any subsequent survey work. All riparian vegetation planned for removal shall be specified on construction plans. Except for activities requiring removal of riparian trees and associated understory vegetation that are specified on construction plans, all ground disturbances and vegetation removal shall be prohibited within the outer edge of the riparian canopy of any drainage onsite.
- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages (within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-6 Equipment access and construction shall be conducted from the banks rather than from within creeks and drainages unless approved otherwise by 404/401/1602 permit conditions. No equipment shall be staged and no temporary placement of fill shall occur in creeks and drainages.
- BIO/mm-7 Soil stockpiles shall not be placed in areas that have the potential for significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to project sites shall be cleaned up immediately. Spill prevention and cleanup materials shall be on-site at all times during construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to standard Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or fueling of equipment shall occur within wetland or riparian areas, or within fifty feet of such areas. At a minimum, all project equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks or spills.
- BIO/mm-8 Impacts to wetland or riparian habitats resulting from project construction shall be mitigated through restoration/enhancement of adjacent wetland and riparian areas at a minimum of a 2:1 ratio (two square feet of restored habitat for each square foot of disturbed habitat) or greater, or as required by any applicable state or federal permit. Restoration/enhancement shall consist of

exotic species removal, revegetation with suitable native species (native to the FRP to the maximum extent feasible), and maintenance and monitoring of the enhanced areas per the conditions of agency permits obtained for the project. A Habitat Revegetation and Restoration Plan for the project shall be prepared in consultation with the California Department of Fish and Game and the Army Corps of Engineers. A qualified restoration biologist and/or horticulturalist approved by the CCSD shall be retained by the CCSD or its designee to prepare the Habitat Revegetation and Restoration Plan. The Plan shall include success criteria goals and a five-year monitoring schedule. The qualified biologist shall supervise site preparation, timing, species utilized, planting installation, maintenance, monitoring, and reporting of the revegetation/restoration efforts.

BIO/mm-9 Following completion of ground-disturbing activities within or immediately adjacent to riparian or wetland areas, all disturbed and barren areas shall be immediately revegetated with appropriate native vegetation (native to the FRP to the maximum extent feasible) to reduce the risk of erosion, per the requirements of the Habitat Revegetation and Restoration Plan and the Storm Water Pollution Prevention Plan. Areas experiencing temporary disturbance should be replanted with native species that are characteristic of habitats in the project site area.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 7 to a less than significant level.

3) Supportive Evidence

Refer to pages V-64 through V-67, V-83, V-85 and V-99 of the EIR. The Revised Community Park Plan includes a widened natural buffer between the community park and Santa Rosa Creek riparian corridor. The buffer would expand from 40 to 60 feet in width, except for approximately 200 feet along proposed fields near the existing bridge (25-foot buffer). Proposed bioswales located along the northern perimeter of the playground, fields, and open meadow would reduce the potential for human and pet intrusion, and filter stormwater runoff thoroughly before entering the creek in existing natural channels.

b. BIOLOGICAL RESOURCES IMPACT 8

BIO Impact 8 Construction of the East FRP portion of the project has potential to impact sensitive plant species and native habitats including Cambria morning glory, Monterey pine forest, and native grassland present within and adjacent to proposed trails, recreational fields, and associated development areas, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-10, BIO/mm-11, BIO/mm-12

BIO/mm-10 Prior to application for land use and construction permits from the County and prior to trail construction in areas known to contain sensitive plant species or native habitats, the CCSD or its designee shall retain a qualified

botanist/biologist to conduct focused surveys during the appropriate flowering periods within the specific areas proposed for disturbance. Surveys will focus on those plants and habitats noted as present or as having a high potential for occurrence. Based on the survey results, trail locations shall be altered where possible to minimize disturbance or loss of identified plants and habitats.

BIO/mm-11 If disturbance of special-status plants or native habitats located on site cannot be completely avoided through design modification, impacts shall be quantified by number of individuals and by area disturbed, and a Rare Plant Mitigation Plan shall be prepared by a qualified biologist that specifically addresses impacts to and appropriate mitigation and conservation measures for those impacts. The Plan shall identify areas on the project site suitable for sensitive species habitat restoration and revegetation, and shall include planting methods, maintenance and monitoring requirements, and success criteria. Depending on the species at issue, measures may include preservation of areas containing significant populations, potential transplanting of individual plants, and plant propagation and revegetation within appropriate on-site habitats. Removal or pruning of Monterey pine trees required for hazard reduction or fire safety purposes shall not require mitigation under this measure, but pruning shall follow accepted procedures to avoid harm to the tree.

BIO/mm-12 A qualified biological monitor shall be retained consistent with BIO/mm-2 to ensure that remaining plants and habitats are not inadvertently disturbed during construction activities. Prior to any project-related ground disturbance, all contractors associated with the construction phases of the proposed project shall be trained by the biological monitor on the identification and biology of sensitive plant species and habitats known in the vicinity of the project area. Work areas should also be clearly delineated and flagged to limit vehicular and foot access to only those areas necessary for project completion. These areas should be designated by the biological monitor to avoid/discourage unnecessary damage to sensitive species and habitats within and near the project area.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 8 to a less than significant level

3) Supportive Evidence

Refer to pages V-63 through V-69, V-76 through 87, and V-100 of the EIR. Implementation of the Revised Community Park Plan would further minimize this impact by reducing the area affected by ground disturbance by approximately three acres.

c. BIOLOGICAL RESOURCES IMPACT 9

BIO Impact 9 Construction activities could result in direct disturbance to terrestrial species dens or nests, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-14

BIO/mm-14

Prior to initiation of construction activities, including trail construction requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified biologist to conduct a pre-activity survey for active nests, dens, or burrows. The survey shall be conducted within 30 days prior to proposed site disturbance and construction activities. Results of the survey shall immediately be submitted to the CDFG as necessary. The survey report shall include the date of the survey, methods of inspection, and findings. Disturbance of any active nest, den, or burrow shall be prohibited.

- a. If active burrows of Monterey dusky-footed woodrats are found within proposed development areas during the survey, the biologist shall establish an appropriate buffer area to protect the nest(s). No site disturbance shall occur within the buffer area until a Memorandum of Understanding (MOU) is obtained from CDFG. An alternative to buffer area is to disassemble nests by hand outside of the nesting season (February through September) and allow the woodrats to leave the site.
- b. If the pre-construction survey finds potential American badger dens, they shall be inspected to determine whether they are occupied. The survey shall cover the entire property, and shall examine both old and new dens. If potential badger dens are too long to completely inspect from the entrance, a fiber optic scope shall be used to examine the den to the end. If a fiber optic scope is not available, occupation of the den can be determined by partially obscuring the den entrance with sticks and leaves to indicate animal passage into and out of the den and dusting the den entrance with a fine layer of dust or tracking material for three consecutive nights and examining the following mornings for footprints. Inactive dens may be excavated by hand with a shovel to prevent re-use of dens during construction. If badgers are found in dens on the property between February and July, nursing young may be present. To avoid disturbance and the possibility of direct take of adults and nursing young, and to prevent badgers from becoming trapped in burrows during construction activity, no grading shall occur within 100 feet of active badger dens between February and July. If badger dens are found on the property during the pre-construction survey, the CDFG wildlife biologist for the area shall be contacted to review current allowable management practices.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 9 to a less than significant level.

3) Supportive Evidence

Refer to pages V-80 through V-82, V-84, and V-100 of the EIR. Implementation of the Revised Community Park Plan would further minimize this impact by reducing the area affected by ground disturbance by approximately three acres.

d. BIOLOGICAL RESOURCES IMPACT 10

BIO Impact 10 Trail and recreational facility construction has potential to directly impact aquatic wildlife species and habitats associated with Santa Rosa Creek both within the project area and downstream from the site, resulting in a potentially significant impact.

1) Mitigation: BIO/mm-1 through mm-9, /mm-15 through mm-24, HYD/mm-2

BIO/mm-1 Upon application for construction permits from the County, and site disturbance within jurisdictional areas, the CCSD, or its designee, shall obtain all necessary permits, approvals, and authorizations from jurisdictional agencies. These may include, but may not be limited to: (1) Army Corps of Engineers Section 404 Nationwide Permit or Individual Permit for impacts to Army Corps of Engineers jurisdictional wetlands or other waters; (2) Regional Water Quality Control Board Section 401 Water Quality Certification for discharges “Waters of the U.S.” and/or “Waters of the State;” (3) California Department of Fish and Game Section 1602 Streambed Alteration Agreement for activities within the tops of banks or outer edges of riparian canopies (whichever extends furthest from the streambeds) of drainages; (4) U.S. Fish and Wildlife Service consultation; (5) NOAA Fisheries consultation, and; (6) County of San Luis Obispo Coastal Zone Land Use Ordinance Coastal Development Permit.

BIO/mm-2 Prior to construction, the CCSD or its designee shall prepare a project-specific environmental monitoring plan coordinated with mitigation measures within this EIR, and shall provide funding for a qualified environmental monitor for the construction phases of the project to ensure compliance with EIR mitigation measures, and any applicable agency permit conditions. The monitor shall be responsible for (1) ensuring that procedures for verifying compliance with environmental mitigations are followed; (2) lines of communication and reporting methods; (3) daily and weekly reporting of compliance; (4) construction crew training regarding environmentally sensitive areas; (5) authority to stop work; and (6) action to be taken in the event of non-compliance. Monitoring shall be at a frequency and duration determined by the affected agencies (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).

BIO/mm-3 Upon application for construction permits from the County, and site disturbance, the CCSD or its designee shall prepare a Storm Water Pollution Prevention Plan (SWPPP) consistent with guidelines, which shall include detailed sediment and erosion control plans consistent with any required

Habitat Mitigation Monitoring Plan (HMMP). The SWPPP shall specifically address protection of drainages, and riparian and wetland resources on and adjacent to the project site. Compliance shall be verified by the project environmental monitor through submission of compliance reports.

- BIO/mm-4 Upon application for construction permits from the County, and prior to site disturbance, all riparian and wetland areas shall be shown on all construction plans. The riparian/wetland areas shown on grading plans shall be based on the field data collected and presented in the Environmental Impact Report or from any subsequent survey work. All riparian vegetation planned for removal shall be specified on construction plans. Except for activities requiring removal of riparian trees and associated understory vegetation that are specified on construction plans, all ground disturbances and vegetation removal shall be prohibited within the outer edge of the riparian canopy of any drainage onsite.
- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages (within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-6 Equipment access and construction shall be conducted from the banks rather than from within creeks and drainages unless approved otherwise by 404/401/1602 permit conditions. No equipment shall be staged and no temporary placement of fill shall occur in creeks and drainages.
- BIO/mm-7 Soil stockpiles shall not be placed in areas that have the potential for significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to project sites shall be cleaned up immediately. Spill prevention and cleanup materials shall be on-site at all times during construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to standard Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or fueling of equipment shall occur within wetland or riparian areas, or within fifty feet of such areas. At a minimum, all project equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks or spills.
- BIO/mm-8 Impacts to wetland or riparian habitats resulting from project construction shall be mitigated through restoration/enhancement of adjacent wetland and riparian areas at a minimum of a 2:1 ratio (two square feet of restored habitat for each square foot of disturbed habitat) or greater, or as required by any applicable state or federal permit. Restoration/enhancement shall consist of exotic species removal, revegetation with suitable native species (native to the

FRP to the maximum extent feasible), and maintenance and monitoring of the enhanced areas per the conditions of agency permits obtained for the project. A Habitat Revegetation and Restoration Plan for the project shall be prepared in consultation with the California Department of Fish and Game and the Army Corps of Engineers. A qualified restoration biologist and/or horticulturalist approved by the CCSD shall be retained by the CCSD or its designee to prepare the Habitat Revegetation and Restoration Plan. The Plan shall include success criteria goals and a five-year monitoring schedule. The qualified biologist shall supervise site preparation, timing, species utilized, planting installation, maintenance, monitoring, and reporting of the revegetation/restoration efforts.

- BIO/mm-9 Following completion of ground-disturbing activities within or immediately adjacent to riparian or wetland areas, all disturbed and barren areas shall be immediately revegetated with appropriate native vegetation (native to the FRP to the maximum extent feasible) to reduce the risk of erosion, per the requirements of the Habitat Revegetation and Restoration Plan and the Storm Water Pollution Prevention Plan. Areas experiencing temporary disturbance should be replanted with native species that are characteristic of habitats in the project site area.
- BIO/mm-15 To the extent practicable, construction activities within or adjacent to Santa Rosa Creek (within 100 feet) shall be conducted during the dry season (May 15 through October 15).
- BIO/mm-16 At least two weeks prior to start of trail or bridge construction within or adjacent to Santa Rosa Creek (within 100 feet), the CCSD shall retain a qualified biologist to conduct pre-construction surveys within the construction areas to determine the presence of special-status aquatic species. In the event that special-status species are observed within the project site, the appropriate agencies shall be contacted for further consultation. If any life stage of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle is found and these individuals are likely to be killed or injured by work activities, the approved biologist(s) shall be allowed sufficient time to move them from the site before work activities begin. The biologist(s) shall relocate any steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle the shortest distance possible to a location that contains suitable habitat that will not be affected by the activities associated with the proposed project. The biologist(s) shall maintain detailed records of any individuals that are moved (i.e., size, coloration, any distinguishing features, photographs [digital preferred]) to assist him or her in determining whether translocated animals are returning to the point of capture. Only United States Fish and Wildlife Service, National Marine Fisheries Service, and California Department of Fish and Game-approved biologists working under proper permit authority shall participate in any activities associated with the capture, handling, and monitoring of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle.

- BIO/mm-17 Prior to construction, an approved biologist(s) shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of steelhead, California red-legged frog, tidewater goby, and Southwestern pond turtle and their habitat; the specific measures that are being implemented to conserve the species for the current project; and the boundaries within which the project may be accomplished. Members of the construction crews shall understand all terms, constraints, and special conditions provided by, but not limited to, United States Fish and Wildlife Service, National Marine Fisheries Service, Army Corps of Engineers, California Department of Fish and Game, California Coastal Commission, and Regional Water Quality Control Board. Upon completion of this review and understanding, each construction crew member shall sign a worker training form. This form shall be provided with the completion report upon completion of project construction.
- BIO/mm-18 In order to minimize the possibility of injuring special-status species and other wildlife, herbaceous and small woody vegetation within the project impact area shall be removed by hand with portable motorized equipment (i.e., chainsaws, etc.), prior to the use of heavy equipment or machinery. A qualified biologist shall be on-site to provide clearance for special-status species immediately prior to vegetation removal activities. The biological monitor shall have general knowledge of the natural resources of the area and shall also be experienced in the identification of special-status wildlife species (e.g., California red-legged frog, western pond turtle). In the event of a red-legged frog take, the United States Fish and Wildlife Service shall be notified as soon as is reasonably possible. In the event of a steelhead take, National Marine Fisheries Service shall be contacted and the steelhead shall be removed from the project site and kept in a freezer until further direction from National Marine Fisheries Service.
- BIO/mm-19 The number of access routes, size of staging areas, and the total area of activity shall be limited to the minimum necessary to achieve the project goal. Environmentally Sensitive Areas shall be established to confine access routes and construction areas to the minimum area necessary to complete construction and minimize the impact to steelhead, California red-legged frog, and Southwestern pond turtle habitat; this goal includes locating access routes and construction areas outside of wetlands and riparian areas to the maximum extent practicable.
- BIO/mm-20 During project activities adjacent to Santa Rosa Creek, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from work areas.
- BIO/mm-21 All refueling, maintenance, and staging of equipment and vehicles shall occur at designated locations at least 100 feet from riparian areas. Fueling locations shall have spill containment measures and materials present at all times. The monitor shall ensure contamination of habitat does not occur during such

operations. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take shall a spill occur.

BIO/mm-22 Project areas disturbed by construction shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation native to the area. Locally collected plant materials shall be used to the extent practicable. Invasive non-native plants within disturbed areas shall be controlled to the maximum extent practicable.

BIO/mm-23 Prior to any work within creek channels containing flowing water, a stream diversion and dewatering plan for each stream location shall be prepared and approved by National Marine Fisheries Service, Army Corps of Engineers, and California Department of Fish and Game, and the streambed within the work area shall be dewatered. The form and function of the diversion and all pumps included in the dewatering strategy shall be designed to ensure a dry work environment and minimize impacts to aquatic species. The stream diversion and dewatering effort shall be conducted under the direct and continuous supervision of a qualified biologist to ensure the proper form and function of the diversion.

BIO/mm-24 To control sedimentation during and after project implementation, the contractor shall implement Best Management Practices (BMPs) outlined in any authorizations or permits issued under the authorities of the Clean Water Act for the project. If BMPs are ineffective, the contractor shall attempt to remedy the situation immediately, in consultation with the environmental monitor and the CCSD.

HYD/mm-2 Upon application for land use and construction permits from the County of San Luis Obispo, and prior to site disturbance for development of the East FRP, the CCSD or its designee shall submit preliminary grading and drainage plans incorporating the use of bioswales (or a similar method) to facilitate the flow of stormwater towards Santa Rosa Creek. The bioswales (or similar method) shall include best management practices to avoid erosion and scour, and shall include a method for filtering hydrocarbons, sediment and other potential pollutants from stormwater runoff.

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 10 to a less than significant level

3) Supportive Evidence

Refer to pages V-24, V-42, V-64 through V-70, V-80 through V-82, V-84 through V-87, V-100 and V-101.

e. BIOLOGICAL RESOURCES IMPACT 11

BIO Impact 11 Trail construction and tree pruning or removal activities within and adjacent to the riparian corridor of Santa Rosa Creek, removal of eucalyptus trees, and in Monterey pine forest and annual grassland habitats, has potential to impact nesting birds during the typical nesting season (February 15 to September 1), and burrowing owls throughout the year, resulting in a potentially significant impact.

1) Mitigation

BIO/mm-25 Prior to construction, if construction activities, use of heavy equipment, or tree pruning or removal are scheduled to occur during the typical bird nesting season (February 15 to September 1) a qualified biologist shall be retained to conduct a preconstruction survey (approximately one week prior to construction) to determine presence/absence for tree-nesting birds within riparian corridors and woodland areas, and ground-nesting birds within annual grasslands onsite. If no nesting activities are detected within the proposed work area, noise-producing construction activities or tree removals may proceed. If nesting activity is confirmed during preconstruction nesting surveys or at any time during the monitoring of construction activities, work activities shall be delayed within 500 feet of active nests until the young birds have fledged and left the nest. In addition, the results of the surveys will be passed immediately to the California Department of Fish and Game, possibly with recommendations for buffer zone changes, as needed, around individual nests. Outside of the typical nesting season, trees proposed for removal shall be inspected by the Ranch Manager or designee.

BIO/mm-26 Prior to initiation of construction activities, including trail improvements requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified wildlife biologist to conduct a pre-activity survey for burrowing owl. The survey shall be conducted within 30-days prior to site disturbance. If ground disturbing activities are delayed or suspended for more than 30 days after the preconstruction survey, the site shall be resurveyed. Results of the survey shall be documented in a report and shall include the date of the survey, methods of inspection, and findings. The report shall be submitted to the California Department of Fish and Game (CDFG). If no burrowing owls are found to occupy the site at that time, no further measures would be necessary unless burrowing owls are subsequently observed at the project site, in which case the following mitigation measure would be implemented.

If burrowing owls are found within the area proposed for disturbance, the CCSD or its designee shall immediately contact the CDFG and implement all measures identified in the "Staff Report for Mitigating Impacts to the Burrowing Owl" (CDFG, 1995), and any additional measures required by CDFG. Burrowing owl burrows shall be avoided. No disturbance shall occur within 50 meters of occupied burrowing owl burrows during the non-breeding

season (September 1 through January 31) or within 75 meters during the breeding season (February 1 through August 31).

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 11 to a less than significant level

3) Supportive Evidence

Refer to pages V-63 through V-70, V-80 through V-82, V-76 through V-87, V-101, and V-102 of the EIR.

D. CULTURAL RESOURCES (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. CULTURAL RESOURCES IMPACT 1

CULT Impact 1 Development of the Ridge Trail, Forest Loop Trail, Meander Trail, Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail would result in direct disturbance of known significant archaeological sites, resulting in a potentially significant impact.

1) Mitigation: CULT/mm-1 through CULT/mm-4

CULT/mm-1 Upon preparation of grading and construction plans for the Ridge Trail, Forest Loop Trail, Meander Trail, Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail and prior to application for construction permits from the County of San Luis Obispo for these trails, the CCSD or its designee shall submit plans showing the avoidance of known archaeological sites. The plan shall note the boundaries of the site as an “Environmentally Sensitive Area” (ESA), and shall include a 50-foot buffer around the ESA. No grading, storage of materials or equipment, or use of equipment shall occur within the ESA or ESA buffer.

- a. If due to other significant environmental constraints, any known archaeological sites (ESAs) cannot feasibly be avoided, the CCSD or its designee shall retain a County-approved, qualified subsurface archaeologist to conduct a Phase II subsurface survey. The Phase II subsurface survey shall provide recommendations, if necessary, for further study, which may include a Phase III data recovery program. The CCSD or its designee shall implement the recommendations proposed in the Phase II subsurface survey report.

CULT/mm-2 Prior to application for construction permits from the County of San Luis Obispo (or prior to approval of final plans by the CCSD) for trail construction on the FRP, the CCSD or its designee shall submit a monitoring plan, prepared by a subsurface-qualified archaeologist, for the review and approval by the County Environmental Coordinator. If a County permit is not required, the plan shall be approved by the CCSD.

The monitoring plan shall be integrated with other required site specific monitoring plans and the SWPPP (BIO/mm-1, BIO/mm-2, and BIO/mm-3) and shall include at a minimum with regard to cultural resources:

- a. List of qualified cultural resources personnel involved in the monitoring activities;
- b. Description of how the cultural resources monitoring shall occur;
- c. Description of frequency of monitoring (e.g., full-time, part time, spot checking);
- d. Description of what resources are expected to be encountered;
- e. Description of circumstances that would result in the halting of work at the project site (e.g., What is considered “significant” archaeological resources?);
- f. Description of procedures for halting work on the site and notification procedures;
- g. Description of monitoring reporting procedures.

CULT/mm-3 Prior to site disturbance, the applicant shall retain a qualified archaeologist (approved by the CCSD and County Environmental Coordinator) and Native American to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as required by the Environmental Coordinator.

CULT/mm-4 Upon completion of all monitoring/mitigation activities, the consulting archaeologist shall submit a report to the CCSD and County Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 1 to a less than significant level

3) Supportive Evidence

Refer to pages V-107 through 110, and V-112 of the EIR.

b. CULTURAL RESOURCES IMPACT 2

CULT Impact 2 Realignment of trails to avoid significant cultural sites may result in potentially significant impacts to biological resources, including sensitive habitats and special-status plant species.

1) Mitigation: BIO/mm-5, and BIO/mm-10 through BIO/mm-13

- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages (within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-10 Prior to application for land use and construction permits from the County and prior to trail construction in areas known to contain sensitive plant species or native habitats, the CCSD or its designee shall retain a qualified botanist/biologist to conduct focused surveys during the appropriate flowering periods within the specific areas proposed for disturbance. Surveys will focus on those plants and habitats noted as present or as having a high potential for occurrence. Based on the survey results, trail locations shall be altered where possible to minimize disturbance or loss of identified plants and habitats.
- BIO/mm-11 If disturbance of special-status plants or native habitats located on site cannot be completely avoided through design modification, impacts shall be quantified by number of individuals and by area disturbed, and a Rare Plant Mitigation Plan shall be prepared by a qualified biologist that specifically addresses impacts to and appropriate mitigation and conservation measures for those impacts. The Plan shall identify areas on the project site suitable for sensitive species habitat restoration and revegetation, and shall include planting methods, maintenance and monitoring requirements, and success criteria. Depending on the species at issue, measures may include preservation of areas containing significant populations, potential transplanting of individual plants, and plant propagation and revegetation within appropriate on-site habitats. Removal or pruning of Monterey pine trees required for hazard reduction or fire safety purposes shall not require mitigation under this measure, but pruning shall follow accepted procedures to avoid harm to the tree.
- BIO/mm-12 A qualified biological monitor shall be retained consistent with BIO/mm-2 to ensure that remaining plants and habitats are not inadvertently disturbed during construction activities. Prior to any project-related ground disturbance, all contractors associated with the construction phases of the proposed project shall be trained by the biological monitor on the identification and biology of sensitive plant species and habitats known in the vicinity of the project area. Work areas should also be clearly delineated and flagged to limit vehicular and foot access to only those areas necessary for project completion. These areas should be designated by the biological monitor to avoid/discourage unnecessary damage to sensitive species and habitats within and near the project area.

BIO/mm-13 Prior to application for land use and construction permits from the County and prior to trail construction within sensitive areas, the CCSD or its designee shall ensure that all resources are considered and avoided where feasible. If conflicts arise, the CCSD shall consult with appropriate agencies to resolve the conflicts (e.g., California Department of Fish and Game, California Coastal Commission, Army Corps of Engineers, Office of Historic Preservation, County of San Luis Obispo).

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 2 to a less than significant level

3) Supportive Evidence

Refer to pages V-91, V-92, and V-113.

c. CULTURAL RESOURCES IMPACT 3

CULT Impact 3 Construction, improvements to, and maintenance of the proposed Victoria Lane Trail, Wallbridge Trail, and Terrace to Ridge Trail may result in the disturbance and destruction of unknown subsurface cultural resources, resulting in a potentially significant impact.

1) Mitigation: CULT/mm-2 through CULT/mm-5

CULT/mm-2 Prior to application for construction permits from the County of San Luis Obispo (or prior to approval of final plans by the CCSD) for trail construction on the FRP, the CCSD or its designee shall submit a monitoring plan, prepared by a subsurface-qualified archaeologist, for the review and approval by the County Environmental Coordinator. If a County permit is not required, the plan shall be approved by the CCSD. The monitoring plan shall be integrated with other required site specific monitoring plans and the SWPPP (BIO/mm-1, BIO/mm-2, and BIO/mm-3) and shall include at a minimum with regard to cultural resources:

- a. List of qualified cultural resources personnel involved in the monitoring activities;
- b. Description of how the cultural resources monitoring shall occur;
- c. Description of frequency of monitoring (e.g., full-time, part time, spot checking);
- d. Description of what resources are expected to be encountered;
- e. Description of circumstances that would result in the halting of work at the project site (e.g., What is considered “significant” archaeological resources?);
- f. Description of procedures for halting work on the site and notification procedures;
- g. Description of monitoring reporting procedures.

- CULT/mm-3 Prior to site disturbance, the applicant shall retain a qualified archaeologist (approved by the CCSD and County Environmental Coordinator) and Native American to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as required by the Environmental Coordinator.
- CULT/mm-4 Upon completion of all monitoring/mitigation activities, the consulting archaeologist shall submit a report to the CCSD and County Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.
- CULT/mm-5 Prior to preparation of grading and construction plans for the Victoria Lane Trail, Wallbridge Trail, and Terrace to Ridge Trail and prior to application for construction permits from the County of San Luis Obispo for these trails, the CCSD or its designee shall submit plans showing the avoidance of known archaeological sites. The plan shall note the boundaries of the site as an ESA and shall include a 50-foot buffer around the ESA. No grading, storage of materials or equipment, or use of equipment shall occur within the ESA.

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 3 to a less than significant level

3) Supportive Evidence

Refer to pages V-107 through 110, V-112, and V-114 of the EIR.

d. CULTURAL RESOURCES IMPACT 4

CULT Impact 4 Implementation of the proposed Management Plan on the West FRP may result in increased looting of significant cultural materials, resulting in a potentially significant impact.

1) Mitigation: CULT/mm-6

CULT/mm-6 Upon implementation of proposed trail and amenity improvements, the CCSD or its designee shall implement a sign program for the protection of environmental resources. Signage shall include the following, or similar, language: “Please stay on designated trails. Disturbance of sensitive biological habitats and collection of artifacts such as arrowheads, old bottles, and other materials is extremely damaging”. At a minimum, signage shall be placed at trailheads.

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 4 to a less than significant level

3) Supportive Evidence

Refer to pages V-107 through 110, and V-114 of the EIR.

e.

f. CULTURAL RESOURCES IMPACT 5

CULT Impact 5 Implementation of the proposed Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail may result in the disturbance of historical artifacts, resulting in a potentially significant impact.

1) Mitigation: CULT/mm-2, CULT/mm-7, and CULT/mm-8

CULT/mm-2 Prior to application for construction permits from the County of San Luis Obispo (or prior to approval of final plans by the CCSD) for trail construction on the FRP, the CCSD or its designee shall submit a monitoring plan, prepared by a subsurface-qualified archaeologist, for the review and approval by the County Environmental Coordinator. If a County permit is not required, the plan shall be approved by the CCSD. The monitoring plan shall be integrated with other required site specific monitoring plans and the SWPPP (BIO/mm-1, BIO/mm-2, and BIO/mm-3) and shall include at a minimum with regard to cultural resources:

- a. List of qualified cultural resources personnel involved in the monitoring activities;
- b. Description of how the cultural resources monitoring shall occur;
- c. Description of frequency of monitoring (e.g., full-time, part time, spot checking);
- d. Description of what resources are expected to be encountered;
- e. Description of circumstances that would result in the halting of work at the project site (e.g., What is considered “significant” archaeological resources?);
- f. Description of procedures for halting work on the site and notification procedures;
- g. Description of monitoring reporting procedures.

CULT/mm-7 Prior to site disturbance associated with the Creek to Forest Trail, Santa Rosa Creek Trail (west), and Creek to Ridge Trail, the applicant shall retain a qualified historical archaeologist (approved by the CCSD and County Environmental Coordinator) to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be

determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as required by the Environmental Coordinator.

CULT/mm-8 Upon completion of all monitoring/mitigation activities, the consulting historical archaeologist shall submit a report to the CCSD and County Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 5 to a less than significant level

3) Supportive Evidence

Refer to pages V-107 through 110, V-112, and V-115 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. CULTURAL RESOURCES IMPACT 6

CULT Impact 6 During construction activities associated with the Santa Rosa Creek Trail and community park, unknown cultural resources may be discovered. Disturbance, destruction, or looting of such resources would result in a potentially significant impact.

1) Mitigation: CULT/mm-9

CULT/mm-9 In the event archaeological or historical resources are unearthed or discovered during any construction activities, the following shall apply:

- a. Construction activities shall cease, and the CCSD or its designee, the County Environmental Coordinator, and County Planning Department shall be notified so that the extent and location of discovered materials may be recorded by a qualified archaeologist or historian (as applicable), and disposition of artifacts may be accomplished in accordance with state and federal law.
- b. In the event archaeological resources are found to include human remains, or in any other case when human remains are discovered during construction, the County Coroner is to be notified in addition to the CCSD, County Environmental Coordinator, and County Planning Department so proper disposition may be accomplished.
- c. Implement CULT/mm-1 through CULT/mm-8 as applicable.

2) Findings

Mitigation has been incorporated into the project that reduces CULT Impact 6 to a less than significant level

3) Supportive Evidence

Refer to pages V-107 through 110, V-112, and V-116 of the EIR.

E. AESTHETIC RESOURCES (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. AESTHETIC RESOURCES IMPACT 1

AES Impact 1 **Visibility of a pedestrian bridge over Highway 1 could result in highly noticeable built element contrasting with the natural setting of the Scenic Highway, the FRP, and the community of Cambria and could substantially degrade visual quality, resulting in a potentially significant impact.**

1) Mitigation: AES/mm-1, AES/mm-2, AES/mm-3

AES/mm-1 Upon preparation of plans for the pedestrian bridge, and prior to application for land use and construction permits from the County and an encroachment permit from Caltrans, the CCSD or its designee shall develop an architectural review board to design the pedestrian bridge. The board shall consist of architects, planners, builders and interested citizens from the community.

AES/mm-2 Upon application for land use and construction permits from the County for the pedestrian bridge over Highway 1, the CCSD or its designee shall provide plans for the bridge to the California Department of Transportation and the County of San Luis Obispo Department of Planning and Building for review and approval. Proposed plans shall include the following elements:

- a. The pedestrian bridge shall be designed to be subordinate to, and blend with, the rural character of the area.
- b. Where feasible, portions of the bridge shall be screened utilizing native vegetation (native to the FRP), however, such vegetation, when mature, must also be selected and sited in such a manner as to not obstruct major public views.
- c. The location and design of the bridge shall minimize the need for tree removal, and if trees are required to be removed, the site shall be replanted with similar species or other species which are reflective of the community character.
- d. Colors and materials shall be selected to blend into the surrounding landscape, and shall also comply with California Department of Transportation requirements.

AES/mm-3 Upon application for land use and construction permits from the County for the pedestrian bridge over Highway 1, the CCSD or its designee shall provide a comprehensive visual impact assessment to the California Department of Transportation and the County of San Luis Obispo Department of Planning and Building for review and approval.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 1 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through V-131, and V-141 of the EIR.

b. AESTHETIC RESOURCES IMPACT 2

AES Impact 2 Trails and access roads that visually contrast with the surrounding landscape could be seen from great distances as scars on the land and could adversely affect the natural visual setting of the FRP and coastline, resulting in a potentially significant impact.

1) Mitigation: AES/mm-4

AES/mm-4 Upon application for land use and construction permits from the County, and prior to site disturbance, proposed trail and road design plans shall include the following standards and concepts:

- a. All boardwalks, bridges, retaining structures, edge stops, railing and other visible features shall be made of natural or natural appearing materials that have low reflective qualities and do not visually contrast with the natural colors of the adjacent landcover.
- b. All path and access road surfaces, including emergency and maintenance vehicle roads shall match the color of the adjacent native earth. Decomposed granite and polymer surfaces, "all-weather surfaces," American Disabilities Act (ADA) compliant stable surfaces, and compacted imported earth surfaces shall be designed and constructed to match the color of the adjacent soil. This requirement shall also apply to all road-related culverts, rock slope protection, and drainage systems.
- c. All trail and road design shall minimize grading by following the natural contours of the land as much as possible. Where grading is unavoidable, all slopes shall include slope-rounding to reduce the engineered appearance of the earthwork.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 2 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through 131, and V-142 through V-144 of the EIR.

c. AESTHETIC RESOURCES IMPACT 3

AES Impact 3 Signage required for proposed trails, parking and staging, interpretive, safety and other purposes could block scenic views and create visual clutter on the FRP, the Highway 1 corridor and the community of Cambria, resulting in a potentially significant impact.

1) Mitigation: AES/mm-5

AES/mm-5 Upon application for land use and construction permits from the County, and prior to site disturbance, a signage plan shall be prepared, and shall include the following standards and concepts:

- a. All signs shall be made of natural or natural appearing materials that have low reflective qualities and do not visually contrast with the natural colors of the adjacent landcover. Exceptions shall be made in keeping with applicable ADA and safety standards.
- b. All signs shall be the minimum size necessary for their intended purpose, in keeping with applicable ADA and safety standards.
- c. All signs shall be placed in the least visually obtrusive location possible consistent with their intended purpose, without blocking views of the Pacific Ocean or other scenic resources, and in keeping with applicable ADA and safety standards.
- d. The proposed signage plan shall be developed by the CCSD in consultation with the Easement holder, and incorporated into the Management Plan.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 3 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through 125, and V-145 of the EIR.

d. AESTHETIC RESOURCES IMPACT 4

AES Impact 4 Maintenance activities inconsistent with the aesthetic goals of the *Public Access and Management Plan* could result in adverse visual impacts.

1) Mitigation: AES/mm-6

AES/mm-6 All maintenance work within the FRP shall comply with the visual appearance requirements of the various sections of the *Public Access and Management Plan*. Special attention shall be given to paint and finish colors, imported fill and surfacing materials, replacement plants, and soil disturbance.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 4 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through 125, and V-145 of the EIR.

e. AESTHETIC RESOURCES IMPACT 5

AES Impact 5 Screen planting installed at the time of the related plan improvement could result in significant short term visual impacts due to the time required for planting to mature and become effective.

1) Mitigation: AES/mm-7

AES/mm-7 Upon implementation of the *Public Access and Management Plan*, short-term actions of phased improvements shall include the following concept:

- a. Install and maintain visual screen planting where feasible at areas identified in the *Management Plan* and subsequent visual assessments as areas likely to require screening in the future.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 5 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through V-125, and V-146 of the EIR.

f. AESTHETIC RESOURCES IMPACT 6

AES Impact 6 Visibility of a central staging area adjacent to Highway 1 could result in highly noticeable built elements and clutter contrasting with the natural setting of the Scenic Highway, the FRP, and the community of Cambria, and could substantially degrade visual quality, resulting in a potentially significant impact.

1) Mitigation: AES/mm-8

AES/mm-8 Upon application for land use and construction permits from the County, and prior to site disturbance to establish the Highway 1 central staging area, the CCSD or its designee shall provide a comprehensive visual impact assessment to the County of San Luis Obispo Department of Planning and Building for review and approval. This plan shall incorporate the following elements:

- a. Visual screening from Highway 1, location of any structures to minimize views from Highway 1.
- b. Shielded lighting (if lighting is proposed).

- c. Appropriate colors and materials consistent with the County of San Luis Obispo Community Plan, County Design Guidelines, and *Public Access and Management Plan*.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 6 to a less than significant level

3) Supportive Evidence

Refer to pages V-119 through 131, and V-146 of the EIR.

g. AESTHETIC RESOURCES IMPACT 7

AES Impact 7 Visibility of a highly contrasting imported fill and topsoil material for gully stabilization could result in a noticeable earthwork operation, inconsistent with the natural setting of the FRP and coast, resulting in a potentially significant impact.

1) Mitigation: AES/mm-9

AES/mm-9 During restoration activities associated with the Seacrift gully, all topsoil and fill material used for gully repair and exposed to view shall be similar in color and brightness to the soil of the adjacent native ground.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 7 to a less than significant level.

3) Supportive Evidence

Refer to pages V-119 through 125, and V-147 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. AESTHETIC RESOURCES IMPACT 8

AES Impact 8 Trails and access roads that visually contrast with the surrounding landscape could be seen from great distances as scars on the land and could adversely affect the natural visual setting of the East FRP, resulting in a potentially significant impact.

1) Mitigation: AES/mm-4

AES/mm-4 Upon application for land use and construction permits from the County, and prior to site disturbance, proposed trail and road design plans shall include the following standards and concepts:

- c. All boardwalks, bridges, retaining structures, edge stops, railing and other visible features shall be made of natural or natural appearing materials that

have low reflective qualities and do not visually contrast with the natural colors of the adjacent landcover.

- d. All path and access road surfaces, including emergency and maintenance vehicle roads shall match the color of the adjacent native earth. Decomposed granite and polymer surfaces, "all-weather surfaces," American Disabilities Act (ADA) compliant stable surfaces, and compacted imported earth surfaces shall be designed and constructed to match the color of the adjacent soil. This requirement shall also apply to all road-related culverts, rock slope protection, and drainage systems.
- c. All trail and road design shall minimize grading by following the natural contours of the land as much as possible. Where grading is unavoidable, all slopes shall include slope-rounding to reduce the engineered appearance of the earthwork.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 8 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, V-147, and V-148 of the EIR.

b. AESTHETIC RESOURCES IMPACT 9

AES Impact 9 Signage required for proposed trails, staging, interpretive, safety and other purposes could block scenic views and create visual clutter on the FRP, the Highway 1 corridor and the community of Cambria, resulting in a potentially significant impact.

1) Mitigation: AES/mm-5

AES/mm-5 Upon application for land use and construction permits from the County, and prior to site disturbance, a signage plan shall be prepared, and shall include the following standards and concepts:

- a. All signs shall be made of natural or natural appearing materials that have low reflective qualities and do not visually contrast with the natural colors of the adjacent landcover. Exceptions shall be made in keeping with applicable ADA and safety standards.
- b. All signs shall be the minimum size necessary for their intended purpose, in keeping with applicable ADA and safety standards.
- c. All signs shall be placed in the least visually obtrusive location possible consistent with their intended purpose, without blocking views of the Pacific Ocean or other scenic resources, and in keeping with applicable ADA and safety standards.

- d. The proposed signage plan shall be developed by the CCSD in consultation with the Easement holder, and incorporated into the Management Plan.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 9 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, and V-148 of the EIR.

c. AESTHETIC RESOURCES IMPACT 10

AES Impact 10 Maintenance activities inconsistent with the aesthetic goals of the *Public Access and Management Plan* could result in adverse visual impacts.

1) Mitigation: AES/mm-6

AES/mm-6 All maintenance work within the FRP shall comply with the visual appearance requirements of the various sections of the *Public Access and Management Plan*. Special attention shall be given to paint and finish colors, imported fill and surfacing materials, replacement plants, and soil disturbance.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 10 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, and V-148 of the EIR.

d. AESTHETIC RESOURCES IMPACT 11

AES Impact 11 Screen planting installed at the time of the related plan improvement could result in significant short term visual impacts due to the time required for planting to mature and become effective.

1) Mitigation: AES/mm-7

AES/mm-7 Upon implementation of the *Public Access and Management Plan*, short-term actions of phased improvements shall include the following concept:

- b. Install and maintain visual screen planting where feasible at areas identified in the *Management Plan* and subsequent visual assessments as areas likely to require screening in the future.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 11 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, and V-149 of the EIR.

e. AESTHETIC RESOURCES IMPACT 12

AES Impact 12 Proposed structures and security lighting within the future community park could result in development that would be out of character with the setting resulting in adverse visual impacts to the community.

1) Mitigation: AES/mm-10, AES/mm-11

AES/mm-10 Upon application for land use and construction permits from the County for the community park, the CCSD or its designee shall provide a comprehensive visual impact assessment of proposed buildings and associated structural improvements to the County of San Luis Obispo Department of Planning and Building for review and approval. Proposed structures shall comply with the following performance standards:

- a. The proposed design shall include elements consistent with the rural character of Cambria.
- b. Colors and materials shall consist of earthtone, muted colors consistent with surrounding natural vegetation.
- c. Roof materials shall be non-reflective.

AES/mm-11 Upon application for land use and construction permits from the County for the community park, the CCSD or its designee shall provide a security lighting plan showing shielded fixtures. Exterior lighting will go on at dusk and turn off when it's dark. There will be no night lighting. Lighting shall be limited to security lighting on the restroom, bridge, playground, and parking area. All exterior lighting shall be shielded and directed to the ground and shall not be directed towards the sky, a structure wall, or towards the property boundary.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 12 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, V-149, and V-150 of the EIR. Removal of the community center would further minimize structural development within the park, which would further reduce AES Impact 12.

f. AESTHETIC RESOURCES IMPACT 13

AES Impact 13 Visibility of the relocated water facility or County storage yard from Rodeo Grounds Drive or other public roads or areas could result in cluttered views incompatible with the adjacent community and future park, resulting in a potentially significant impact.

1) Mitigation: AES/mm-12

AES/mm-12 Upon application for land use and construction permits from the County to relocate the CCSD water works or County storage yard, the CCSD or its designee shall submit design plans including, but not limited to, the following elements:

- a. The proposed design shall include elements consistent with the rural character of Cambria.
- b. Colors and materials shall consist of earthtone, muted colors consistent with surrounding natural vegetation.
- c. Landscape screening, consisting of native (native to the FRP), drought-tolerant plant and shrub species, shall provide a minimum of 50 percent screening from the park area.
- d. Stored and stockpiled materials shall be shielded from view by solid fencing and/or native vegetation, or the proposed structures.

AES/mm-13 Upon application for land use and construction permits from the County to relocate the CCSD water facility or County storage yard, the CCSD or its designee shall provide a comprehensive Visual Impact Assessment to the County of San Luis Obispo Department of Planning and Building for review and approval.

2) Findings

Mitigation has been incorporated into the project that reduces AES Impact 13 to a less than significant level.

3) Supportive Evidence

Refer to pages V-125 through V-131, V-150, and V-151 of the EIR.

F. TRANSPORTATION AND CIRCULATION (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. TRANSPORTATION AND CIRCULATION IMPACT 1

TC Impact 1 Implementation of the proposed *Public Access and Management Plan* would result in an increase in visitors to the FRP, and vehicle trips within adjacent neighborhoods, resulting in a potentially significant impact.

1) Mitigation: TC/mm-1 through TC/mm-3

- TC/mm-1 Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include the installation of bike racks at selected trailheads at the boundary of the West FFRP to encourage alternative transportation methods. Selected trailheads shall include, but not be limited to, the Bluff Trail, Ridge Trail, Wallbridge Trail, and Santa Rosa Creek Trail.
- TC/mm-2 The CCSD or FRP Manager shall continue to coordinate with the Cambria Trolley service to determine appropriate days of service and trolley stop locations on and in the immediate vicinity of the West FRP.
- TC/mm-3 Upon preparation of informational publications regarding the West FRP including, but not limited to online resources, brochures, posters, and docent walk informational materials, the CCSD shall include a description of and encourage alternative transportation methods to access the FRP, including trolley stops, bicycle routes, and pedestrian walkways.

2) Findings

Mitigation has been incorporated into the project that reduces TC Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to pages V-155, V-156, V-162, and V-163 of the EIR.

b. TRANSPORTATION AND CIRCULATION IMPACT 2

TC Impact 2 Implementation of the proposed *Public Access and Management Plan* would result in an increased demand for parking within adjacent neighborhoods, resulting in a potentially significant impact.

1) Mitigation: TC/mm-1 through TC/mm-5

- TC/mm-1 Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include the installation of bike racks at selected trailheads at the boundary of the West FFRP to encourage alternative transportation methods. Selected trailheads shall include, but not be limited to, the Bluff Trail, Ridge Trail, Wallbridge Trail, and Santa Rosa Creek Trail.
- TC/mm-2 The CCSD or FRP Manager shall continue to coordinate with the Cambria Trolley service to determine appropriate days of service and trolley stop locations on and in the immediate vicinity of the West FRP.
- TC/mm-3 Upon preparation of informational publications regarding the West FRP including, but not limited to online resources, brochures, posters, and docent walk informational materials, the CCSD shall include a description of and

encourage alternative transportation methods to access the FRP, including trolley stops, bicycle routes, and pedestrian walkways.

TC/mm-4

Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include the development of onsite parking on the West FRP, located at the northern termini of the Marine Terrace Trail and Ridge Trail, and the southern terminus of the Bluff Trail. The design of parking areas shall be consistent with the following guidelines:

- a. Parking areas shall be located to avoid all wetlands, drainages, special-status plant species, and culturally sensitive areas.
- b. Parking areas shall be unpaved, and consist of compacted soil and/or gravel.
- c. Parking areas shall be kept clear of vegetation to avoid increased fire hazard.
- d. Rural-style fencing, similar to the existing fence shall be installed around the perimeter of the parking areas.
- e. Straw wattles, hay bales, a berm, or similar best management practice material shall be installed and perpetually maintained along the perimeter of each parking area.
- f. Disturbed areas along the boundary of the parking area shall be revegetated immediately following ground disturbance with native grass and plant species.

TC/mm-5

Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include a parking signage program in consultation with the County Public Works Department. The signage program shall guide visitors regarding appropriate parking, and shall be reviewed for concurrence by the Easement holder as part of the FRP signage plan.

Secondary Impacts

Biological Resources

Development of parking areas on the West FRP would potentially affect sensitive biological resources, cultural resources, resulting in potentially significant impacts to these resources. Mitigation measures are recommended for protection of these resources, in association with proposed trail improvements and parking areas identified in the adopted *Public Access and Management Plan*.

2) Findings

Mitigation has been incorporated into the project that reduces TC Impact 2 and identified secondary impacts to a less than significant level.

3) Supportive Evidence

Refer to pages V-155, V-156, and V-162 through V-165 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. TRANSPORTATION AND CIRCULATION IMPACT 3

TC Impact 3 Implementation of the Revised Community Park Master Plan may result in a parking demand exceeding proposed supply, resulting in a potentially significant impact.

1) Mitigation: TC/mm-6, TC/mm-7

TC/mm-6 Upon application for land use and construction permits from the County, and prior to site disturbance to implement the Revised *Community Park Master Plan*, the CCSD or its designee shall show the installation of bike racks within the Community Park on construction plans. The bike racks shall be installed upon the first phase of development.

TC/mm-7 During operation of the sports fields, the CCSD shall implement a field rotation program. The program shall ensure that during organized sporting events, no more than four sports fields are in operation at one time.

2) Findings

Mitigation has been incorporated into the project that reduces TC Impact 3 to a less than significant level. The proposed Revised Community Park Plan recommends elimination of the community center and hard courts and reduces parking spaces and playing fields, allowing only a maximum of four ongoing games at one time. These changes will result in substantially reduced parking demand.

3) Supportive Evidence

Refer to pages V-155, V-156 though V-160, and V-170 of the EIR.

G. AIR QUALITY (CLASS II)

1. WEST FISCALINI RANCH PRESERVE AND EAST FISCALINI RANCH PRESERVE

a. AIR QUALITY IMPACT 1

AQ Impact 1 PM₁₀ emissions resulting from construction activities would result in direct short and long-term impacts on air quality, further exacerbating the County non-attainment status for PM₁₀.

1) Mitigation: AQ/mm-1 through AQ/mm-4

AQ/mm-1 Upon application for construction permits and prior to site disturbance, a Dust Control Plan shall be prepared and submitted to the APCD for approval prior to commencement of construction activities. The Dust Control Plan shall:

- a. Use APCD approved BMPs and dust mitigation measures;
- b. Provide provisions for monitoring dust and construction debris during construction;
- c. Designate a person or persons to monitor the dust control program and to order increased watering or other measures as necessary to prevent transport of dust off-site. Duties should include holiday and weekend periods when work may not be in progress;
- d. Provide the name and telephone number of such persons to the APCD prior to construction commencement.
- e. Identify compliant handling procedures.
- f. Fill out a daily dust observation log.

AQ/mm-2

Prior to site disturbance, the applicant shall:

- a. Obtain a compliance review with the APCD prior to the initiation of any construction activities;
- b. Provide a list of all heavy-duty construction equipment operating at the site to the APCD. The list shall include the make, model, engine size, and year of each piece of equipment. This compliance review will identify all equipment and operations requiring permits and will assist in the identification of suitable equipment for the catalyzed diesel particulate filter; and,
- c. Apply for an Authority to Construct from the APCD.

AQ/mm-3

Upon application for construction permits and prior to site disturbance, the following mitigation measures shall be shown on all project plans and implemented during the appropriate grading and construction phases to reduce PM₁₀ emissions during earth moving activities:

- a. Reduce the amount of the disturbed area where possible.
- b. Water trucks or sprinkler systems shall be used in sufficient quantities to prevent airborne dust from leaving the site. Increased watering frequency shall be required whenever wind speeds exceed 15 mph. Reclaimed (non-potable) water shall be used whenever possible.
- c. All dirt stockpile areas shall be sprayed daily as needed.
- d. Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading shall be sown with a fast-germinating native grass seed (native to the FRP) and watered until vegetation is established.
- e. All disturbed soil areas not subject to re-vegetation shall be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD.
- f. All roadways, driveways, sidewalks, etc. to be paved should be completed as soon as possible after initial site grading. In addition, building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- g. Vehicle speed for all construction vehicles shall be posted to not exceed 15 mph on any unpaved surface at the construction site.

- h. All trucks hauling dirt, sand, or other loose materials are to be covered or shall maintain at least two feet of free board (minimum vertical distance between top of load and top of trailer) in accordance with CVC § 23114.
- i. Wheel washers shall be installed where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site.
- j. Streets shall be swept at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water shall be used when feasible.
- k. Permanent dust control measures shall be implemented as soon as possible following completion of any soil disturbing activities.

AQ/mm-4 During construction, the applicant shall maintain monthly compliance checks throughout the construction phase, verifying that all equipment and operations continue to comply with the APCD requirements.

2) Findings

Mitigation has been incorporated into the project that reduces AQ Impact 1 to a less than significant level.

3) Supportive Evidence

- 4) Refer to pages V-178 through V-180, V-185, and V-190 through V-192 of the EIR. Implementation of the Implementation of the Revised Community Park Plan eliminates the community center, hard courts, and reduces parking spaces and playing fields. These changes further minimize this impact by significantly reducing grading and construction activities. Air Quality Impact 2

AQ Impact 2 Grading activities that include moving more material than 2,000 cubic yards in a day exceed significance thresholds for construction-related emissions, resulting in potentially significant air quality impacts.

5) Mitigation: AQ/mm-5

AQ/mm-5 Upon application for construction permits and prior to site disturbance, the applicant shall submit grading plans and a construction schedule demonstrating that soil material would not be moved at a rate more than 53,500 cubic yards (cy) in a quarter or 2,000 cy in a day. If material would be moved at this rate (or greater), the applicant shall implement the following standard APCD mitigation measures for the project's construction equipment:

- a. Maintain all construction equipment in proper tune according to manufacturer's specifications.
- b. Fuel all off-road and portable diesel powered equipment, including but not limited to bulldozers, grader, cranes, loaders, scrapers, backhoes, generator sets, compressors, auxiliary power units, with Air Resources Board (ARB) certified motor vehicle diesel fuel (non-taxed version suitable for use off-road).

- c. Maximize to the extent feasible, the use of diesel construction equipment meeting the ARB's 1996 or newer certification standard for off-road heavy-duty diesel engines.
- d. All on and off-road diesel equipment shall not be allowed to idle for more than 5 minutes. Signs shall be posted in the designated queuing areas to remind drivers and operators of the 5 minute idling limit.
- e. Electrify equipment where feasible.
- f. Substitute gasoline-powered for diesel-powered equipment where feasible.
- g. Use alternatively fueled construction equipment onsite where feasible, such as compressed natural gas (CNG) liquefied natural gas (LNG), propane, or biodiesel.
- h. Best Available Control Technology (BACT - implementation of DOCs or CDPFs) for construction equipment shall be required and the applicant shall provide the grading amounts and schedule to the APCD Planning Division as soon as they are available so that the appropriate level of BACT can be defined.
- i. At least 3 months prior to construction, the construction company awarded the contract shall contact the APCD Planning Division (805-781-5912) to coordinate the implementation of this mitigation measure. This company will also provide the APCD with proof that the Standard (a-h above) and BACT mitigation measures have been implemented prior to the start of construction activity. These measures shall be shown on all grading and construction plans prior to issuance of construction permits.

6) Findings

Mitigation has been incorporated into the project that reduces AQ Impact 2 to a less than significant level.

7) Supportive Evidence

Refer to pages V-178 through V-180, V-185, V-192, and V-193 of the EIR. Implementation of the Revised Community Park Plan eliminates the community center, hard courts, and reduces parking spaces and playing fields. These changes further minimize this impact by significantly reducing grading and construction activities.

b. AIR QUALITY IMPACT 3

AQ Impact 3 Earth moving activities for development of the proposed project components would result in grading activities that may expose naturally occurring asbestos, resulting in an indirect short-term impact.

1) Mitigation: AQ/mm-6

AQ/mm-6 Upon application for construction permits and prior to site disturbance, the applicants shall:

- a. Conduct a geologic analysis to ensure the presence/absence of serpentine rock onsite. The geologic analysis shall identify if naturally occurring asbestos is contained within the serpentine rock onsite; and,

- b. If naturally occurring asbestos is found at the project site, the applicant must comply with all requirements outlined in the Asbestos Airborne Toxic Control Measures (ATCM). In addition, the applicants shall work with the APCD to prepare an APCD-approved Asbestos Health and Safety Program and an Asbestos Dust Control Plan prior to development plan approval. The Asbestos Health and Safety Program and Asbestos Dust Control Plan may include, but is not limited to, the following:
 1. Equipment operator safety requirements: protective clothing, breathing apparatuses to prevent inhalation of airborne asbestos fibers,
 2. Dust mitigation measures: continually water site to prevent airborne dust migration, cover all vehicle that haul materials from the site
 3. Identification of APCD-approved disposal areas for all excavated materials.
 4. If naturally-occurring asbestos is not present, an exemption request must be filed with the APCD.

2) Findings

Mitigation has been incorporated into the project that reduces AQ Impact 3 to a less than significant level.

3) Supportive Evidence

Refer to pages V-178 through V-180, V-185, and V-194 of the EIR.

H. NOISE (CLASS II)

1. WEST FISCALINI RANCH PRESERVE

a. NOISE IMPACT 1

N Impact 1 Construction of individual projects outlined in the Management Plan could temporarily produce noise levels ranging from 70 to 95 dBA at a distance of approximately fifty feet from the source, potentially affecting adjacent sensitive land uses, and resulting in a potentially significant short-term impact.

1) Mitigation: N/mm-1

N/mm-1 During construction activities, the use of equipment shall be limited to allowed work hours as defined in the existing *County Noise Ordinance*, 7:00 A.M. to 9:00 P.M. (Monday through Friday) and 8:00 A.M. to 5:00 P.M. (Saturday and Sunday).

2) Findings

Mitigation has been incorporated into the project that reduces N Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to pages V-200 through V-203, and V-212 of the EIR.

2. EAST FISCALINI RANCH PRESERVE

a. NOISE IMPACT 2

N Impact 2 Development of the Revised Community Park Plan would expose existing sensitive residential receptors surrounding and on the project site to temporary construction-related noise impacts, resulting in a potentially significant, direct, short-term impact.

1) Mitigation: N/mm-2

N/mm-2 Upon application for construction permits from the County of San Luis Obispo, the CCSD or project developer shall submit a Noise Reduction Plan prepared by a qualified acoustical consultant for review and approval by the County Planning Department. The Noise Reduction Plan shall include but is not limited to the following standards:

- a. Limit all phases of construction to the hours of 7:00 AM to 9:00 PM Monday through Friday as required by County ordinance;
- b. Regular notification of all existing and future residences within 1,000 feet of the site boundary concerning the construction schedule;
- c. Shield especially loud pieces of stationary construction equipment;
- d. Locate portable generators, air compressors, etc. away from sensitive noise receptors;
- e. Limit grouping major pieces of equipment operating in one area to the greatest extent feasible;
- f. Place heavily trafficked areas such as the maintenance yard, equipment, tools, and other construction oriented operations in locations that would be the least disruptive to surrounding sensitive noise receptors;
- g. Use newer equipment that is quieter and ensure that all equipment items have the manufacturers' recommended noise abatement measures, such as mufflers, engine covers, and engine vibration isolators intact and operational. Internal combustion engines used for any purpose on or related to the job shall be equipped with a muffler or baffle of a type recommended by the manufacturer;
- h. Conduct worker-training meetings to educate and encourage noise awareness and sensitivity. This training should focus on worker conduct while in the vicinity of sensitive receptors (i.e., minimizing and locating the use of circular saws in areas adjacent to sensitive receptors and being mindful of shouting and the loud use of attention drawing language); and,
- i. Notify surrounding residences in advance of the construction schedule when unavoidable construction noise and upcoming construction activities likely to produce an adverse noise environment are expected. Noticing shall provide phone number of the project manager, construction foreman, and any other pertinent project team members. This notice shall be given

one week in advance, and at a minimum of one day in advance if anticipated activities have changed (i.e., notice in local publication, temporary signage postings, etc.). Project representative shall verbally notify all surrounding residential owners if one day advance notice is given.

2) Findings

Mitigation has been incorporated into the project that reduces N Impact 2 to a less than significant level.

3) Supportive Evidence

Refer to pages V-200, V-204 through V-206, and V-215 of the EIR. Implementation of the Revised Community Park Plan eliminates the community center and hard courts, and reduces parking spaces and playing fields. These changes further minimize this impact by significantly reducing construction related noise levels.

b. NOISE IMPACT 3

N Impact 3 Development of the Revised Community Park Plan would result in the generation of stationary noise levels exceeding acceptable thresholds at the property line of adjacent existing sensitive land uses, resulting in a potentially significant long-term impact.

1) Mitigation: N/mm-3

N/mm-3 Upon application for a Development Plan/Coastal Development Permit from the County of San Luis Obispo, the CCSO shall incorporate the following operational standards into the *Community Park Master Plan*:

- a. All loudspeakers and or amplification of sound shall be prohibited.
- b. The volume of any event should be limited to the immediate area of the event and shall not exceed a maximum noise level of 70 dBA as measured from the property line.

2) Findings

The Revised Community Park Plan, including mitigation that has been incorporated into the project, would substantially lessen significant and adverse N Impact 3 identified in the EIR. The resulting impact would be less than significant.

3) Supportive Evidence

The Revised Community Park Plan locates fields within the center of the park, to allow for a greater buffer between the fields and the southern residential property line. In the Revised Plan, the community center and hard courts are eliminated and the playing fields have been reduced from 8.2 acres to 5.0 acres. These changes significantly reduce noise levels associated with recreational activities as compared to the originally proposed project.

In addition, the proposed plan limits the number of sports events to four. During full use of the sports fields (four youth soccer games), the noise level may reach 65 dBA at a distance of approximately 100 feet from the center of the events (i.e., soccer games). The proposed fields are located a minimum of 100 feet from the edge of the property boundary, and the center of the fields is located a minimum of 375 feet from the closest property line to the south. The noise level would attenuate to 50 dB approximately 400 feet from the center of the sports event. Existing and proposed native vegetation would be located onsite between the fields and the southern property line. During full operation of the sports fields, the noise level may exceed 50 dB by a few decibels within 25 feet of a 150-foot long section of the southern property line, southwest of the proposed dog park. This area consists of a steep slope, dominated by forest vegetation.

Please refer to pages V-218 through V-220 of the Final EIR. The proposed community park site on the East FRP is located within a general level area, within the urban community of Cambria. The project site is zoned for Recreation. Adjacent land use categories include open space (the remainder of the East FRP) and residential. The County of San Luis Obispo Noise Element was the standard used for evaluating potential noise impacts. Pursuant to these standards, stationary noise is to be measured at the property boundary of the proposed use (community park). The hourly noise threshold is 50 decibels. Full operation of the park and sports fields would not be continuous; however, the EIR assumed there would be periods when all four sports fields are in use. Mitigation is recommended to reduce noise, including prohibition of amplified sound. Noise would be generated by persons generating vocal noise

Mitigation is recommended to reduce noise effects to the maximum extent feasible, including prohibition of amplified sound, and use of electric-powered mowers to avoid the generation of mechanical noise. While the noise level may technically exceed the 50 dB hourly threshold (as measured from the property line), the impact is considered less than significant because the affected area is minimal, and consists of a vegetated slope adjacent to the park boundary.

I. HAZARDS AND HAZARDOUS MATERIALS (CLASS II)

1. PROJECT-WIDE

a. HAZARDS AND HAZARDOUS MATERIALS IMPACT 1

HM Impact 1 Increased active and passive use of facilities may result in an increase in service calls and area necessary to patrol, resulting in potentially significant impacts to the Sheriff's Department resources.

1) Mitigation: HM/mm-1

HM/mm-1 Prior to application for land use or construction permits, and prior to site disturbance, the CCSO shall coordinate with the Sheriff's Department to incorporate "Crime Prevention through Environmental Design" standards to the facility and amenity design, where applicable.

2) Findings

Mitigation has been incorporated into the project that reduces HM Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to pages V-227 and V-230 of the EIR.

b. HAZARDS AND HAZARDOUS MATERIALS IMPACT 2

HM Impact 2 The threat of accidental fire may significantly increase due to increased use of the FRP and proposed trail construction and maintenance activities, exposing users and residents in adjacent neighborhoods to the hazards associated with wildland fire.

1) Mitigation: HM/mm-2

HM/mm-2 To reduce the potential for wildland fire, the CCSD shall implement the Fire Management and Prevention strategies included in the Management Plan, including, but not limited to:

- a. Creating a defensible zone of 50-300 feet adjacent to the Lodge Hill neighborhood;
- b. Prohibiting smoking and fires of any kind within the FRP;
- c. Clearing dead standing trees, dense underbrush and tree limbs up to six feet above ground;
- d. Posting red flags at staging areas to warn visitors to be careful extra vigilant periods of high fire hazards; and,
- e. Coordinating all ranch maintenance activities with the CFD.

2) Findings

Mitigation has been incorporated into the project that reduces HM Impact 2 to a less than significant level.

3) Supportive Evidence

Refer to pages V-224, and V-226 through V-231 of the EIR.

J. WATER SUPPLY (CLASS II)

WATER SUPPLY (CLASS II)

PROJECT WIDE

WATER SUPPLY IMPACT 1

WS Impact 1 Development of the proposed project would potentially result in a direct impact to long-term water supply resources during prolonged drought conditions, resulting in a potentially, significant, adverse impact.

Mitigation: WS/mm-1

- WS/mm-1 Upon application for land use and construction permits from the County for development of sports fields, construction of restrooms, and installation of landscaping, and prior to site disturbance, the CCSD or project developer shall prepare plans showing the use of indoor and outdoor water conservation strategies and techniques to help offset the proposed anticipated water demand. These measures include but are not limited to:
- a. Landscape plans shall show the extent of permeable and impervious landscape materials, the use of low-water use plant materials selected from an approved County plant list, and a landscape irrigation plan indicating the method for achieving low volume, high efficiency irrigation (i.e., drip irrigation systems with automatic controllers and auto rain shut-off devices).
 - b. Incorporate use of pit toilets or composting toilets in restrooms, portable restrooms, or closure of restrooms during drought periods.
 - c. Incorporate the use of hand sanitizers to avoid the use of water for restroom sinks.

Findings

Implementation of the revised project would not require the use of potable water, and would reduce non-potable water demand by 49 percent. Based on compliance with the adopted Recycled Water Management Plan (2004), and incorporation of identified mitigation measures, potential impacts would be less than significant.

Supportive Evidence

The revised project proposes to use non-potable water obtained from the CCSD's wastewater treatment plant located off of Windsor Boulevard, or a non-potable groundwater extraction well located near the wastewater treatment facility percolation ponds off of San Simeon Creek Road. The groundwater within the non-potable well consists of a mixture of treated wastewater effluent and groundwater, and will require further testing and possible treatment to ensure compliance with Title 22 requirements. Non-potable water from the wastewater treatment plant would require additional treatment to ensure compliance with Title 22 requirements as well as other related water quality concerns described within the CCSD's adopted *Recycled Water Management Plan*, 2004. Non-potable water would be trucked from the wastewater treatment plant or the non-potable groundwater well for transport to a 16-foot diameter, 16-foot tall water tank (25,000 gallons) located within the community park. Estimated truck trips would be five to six trips per week between the months of May through October. The revised project incorporates water conservation measures listed in the EIR (refer to WS/mm-1), including the use of mixed native deep-rooted and drought tolerant species within the turf area. The total turf area would be 5.05 acres, which is a 49 percent reduction from the proposed project (9.8 acres). Initial establishment of native, drought-tolerant landscaping would require approximately 0.5 afy. As proposed, the estimated non-potable water demand would be 8.58 afy. Once native landscaping is established, the non-potable water demand would decrease to 8.08 afy.

Implementation of this proposed option would substantially reduce WS Impact 1 to less than significant because the water demand would be reduced by 49 percent, and the proposed water source would be non-potable, and would not significantly affect the potable water supply. Should the use of non-potable water precede the CCSD's planned implementation of a desalination facility to augment its potable supply (and consequently increase the amount of treated wastewater entering the San Simeon aquifer through the CCSD's percolation ponds) special consideration and caution regarding stream levels and use of existing CCSD impoundments would be required to avoid increasing the diversion of treated wastewater effluent away from the San Simeon Creek aquifer during the dry season. The CCSD proposes to implement the "no net strategy" identified in the EIR (refer to pages V-248 through V-251 in the EIR, and the adopted *Recycled Water Management Plan*, 2004) to ensure a no net increase in diversions from the San Simeon Creek aquifer.

WATER SUPPLY IMPACT 5

WS Impact 5 Use of recycled water for sports field and landscaping irrigation purposes may result in unacceptable levels of sodium and chloride in the underlying groundwater basin, if treatment to reduce salinity is not implemented.

Mitigation: WS/mm-1, WS/mm-5

WS/mm-1 Upon application for land use and construction permits from the County for development of sports fields, construction of restrooms, and installation of landscaping, and prior to site disturbance, the CCSD or project developer shall prepare plans showing the use of indoor and outdoor water conservation strategies and techniques to help offset the proposed anticipated water demand. These measures include but are not limited to:

- a. Landscape plans shall show the extent of permeable and impervious landscape materials, the use of low-water use plant materials selected from an approved County plant list, and a landscape irrigation plan indicating the method for achieving low volume, high efficiency irrigation (i.e., drip irrigation systems with automatic controllers and auto rain shut-off devices).
- b. Incorporate use of pit toilets or composting toilets in restrooms, portable restrooms, or closure of restrooms during drought periods.
- c. Incorporate the use of hand sanitizers to avoid the use of water for restroom sinks.

WS/mm-5 Upon application for land use and construction permits from the County for development of the sports fields, if natural turf is proposed, the CCSD shall demonstrate how recycled water would be treated to ensure that it would not increase the groundwater salinity beyond background concentrations (e.g.; use of low pressure reverse osmosis as part of the recycled water effluent treatment process, use of recycled water that would have lower salinity levels following the startup of the CCSD's planned desalination potable water supply project (which will also lower the wastewater plant's effluent salinity), onsite infrastructure plans demonstrating how treatment of irrigation water

would occur to lower concentrations (250 parts per million) of sodium and chloride). The CCSD shall submit a proposed water monitoring and testing program to be conducted for the life of the project.

Findings

Mitigation has been incorporated into the project that reduces WS Impact 5 to a less than significant level.

Supportive Evidence

Refer to pages V-238 through V-243, and V-248 through 252 of the EIR.

K. PUBLIC SERVICES AND UTILITIES (CLASS II)

1. PROJECT-WIDE

a. PUBLIC SERVICES AND UTILITIES IMPACT 1

PSU Impact 1 The ability of emergency personnel to efficiently respond to requests for assistance could be impacted by the inability of visitors who are unfamiliar with the property to give adequate directions to the more isolated areas of the FRP, resulting in a potentially significant impact.

1) Mitigation: PSU/mm-1

PSU/mm-1 Upon application for land use and construction permits, and prior to site disturbance for trail development, the CCSD shall develop a signage plan in consultation with the Easement Holder to address any safety signage needs on the FRP.

2) Findings

Mitigation has been incorporated into the project that reduces PSU Impact 1 to a less than significant level.

3) Supportive Evidence

Refer to pages V-258, V-259, V-261, and V-262 of the EIR.

b. PUBLIC SERVICES AND UTILITIES IMPACT 2

PSU Impact 2 Emergency access throughout the West FRP and parts of the East FRP is limited due to the lack of roads suitable for heavy vehicles, which may require additional emergency personnel to respond to calls, resulting in a potentially significant impact.

1) Mitigation: PSU/mm-2 through PSU/mm-4

- PSU/mm-2 Trails proposed for emergency access, including the Marine Terrace Trail and Santa Rosa Creek (West) Trail shall be maintained to ensure function and emergency access throughout the FRP.
- PSU/mm-3 The Cambria CSD Fire Department shall use existing vehicles and trucks capable of carrying rescue personnel and their equipment, as well as individual victims, throughout the FRP.
- PSU/mm-4 Immediately following use of an emergency vehicle on non-emergency access roads on the FRP, the FRP manager shall inspect the trail and implement erosion control measures and site restoration as necessary.

2) Findings

Mitigation has been incorporated into the project that reduces PSU Impact 2 to a less than significant level.

3) Supportive Evidence

Refer to pages V-258, V-259, V-262 of the EIR.

c. PUBLIC SERVICES AND UTILITIES IMPACT 3

PSU Impact 3 The risk of wildfire on the FRP due to visitor negligence may increase with the number of users, increasing the need for fire safety responders, resulting in a potentially significant impact.

1) Mitigation: PSU/mm-5, PSU/mm-6, HM/mm-1, HM/mm-2

- PSU/mm-5 Upon application for land use and construction permits and prior to site disturbance for trail development, the FRP sign program shall include signage stating the following, or similar language: “No fire of any kind shall be allowed on the FRP.” Signage shall be placed within parking areas and at trailheads informing users of the rules and regulations pertaining to fire related hazards.
- PSU/mm-6 The Cambria CSD Fire Department shall continue to engage in annual fuel reduction activities, especially in the urban/wildland interface areas on the north and boundaries of the West FRP, as outlined in the *Public Access and Resource Management Plan*.
- HM/mm-1 Prior to application for land use or construction permits, and prior to site disturbance, the CCSO shall coordinate with the Sheriff’s Department to incorporate “Crime Prevention through Environmental Design” standards to the facility and amenity design, where applicable.

HM/mm-2 To reduce the potential for wildland fire, the CCSD shall implement the Fire Management and Prevention strategies included in the Management Plan, including, but not limited to:

- f. Creating a defensible zone of 50-300 feet adjacent to the Lodge Hill neighborhood;
- g. Prohibiting smoking and fires of any kind within the FRP;
- h. Clearing dead standing trees, dense underbrush and tree limbs up to six feet above ground;
- i. Posting red flags at staging areas to warn visitors to be careful extra vigilant periods of high fire hazards; and,
- j. Coordinating all ranch maintenance activities with the CFD.

2) Findings

Mitigation has been incorporated into the project that reduces PSU Impact 3 to a less than significant level.

3) Supportive Evidence

Refer to pages V-224, V-226 through V-231, V-258, V-259, and V-263 of the EIR.

d. PUBLIC SERVICES AND UTILITIES IMPACT 4

PSU Impact 4 The creation of new parking areas, whether planned or spontaneous, will increase the number of locations and opportunities for transient camping and trespassing, possibly resulting in wildfire or other criminal activity, resulting in increased demand for services, and a potentially significant impact.

1) Mitigation: PSU/mm-7, PSU/mm-8, TC/mm-5

PSU/mm-7 Upon application for land use and construction permits from the County for the Community Park on the East FRP, the CCSD or its designee shall submit a lighting plan showing the use of security lighting. Parking areas throughout the FRP shall be designed consistent with the County Sheriff's Department publication "Crime Prevention through Environmental Design" (CPTED) where applicable.

PSU/mm-8 Turn-outs and other areas not approved for vehicle parking shall be appropriately signed to inform visitors of the no camping and no parking limitations of the FRP.

TC/mm-5 Upon application for land use and construction permits from the County, and prior to site disturbance for trail improvements, the Master Plan shall include a parking signage program in consultation with the County Public Works Department. The signage program shall guide visitors regarding appropriate parking, and shall be reviewed for concurrence by the Easement holder as part of the FRP signage plan.

2) Findings

Mitigation has been incorporated into the project that reduces PSU Impact 4 a less than significant level.

3) Supportive Evidence

Refer to pages V-155, V-156, V-258, V-259, V-162 through V-165, and V-263 of the EIR.

e. PUBLIC SERVICES AND UTILITIES IMPACT 5

PSU Impact 5 The amount of solid waste generated by the FRP will increase proportionally to the number of visitors, potentially requiring additional trash pick-ups.

1) Mitigation: PSU/mm-9

PSU/mm-9 During management of the FRP, the CCSD or ranch manager shall monitor trash quantity and determine if additional trash and recycling receptacles and trash pick-up days are necessary. Trash receptacles shall be placed at major trailheads at the boundary of the ranch, and adjacent to all parking areas.

2) Findings

Mitigation has been incorporated into the project that reduces PSU Impact 5 a less than significant level.

3) Supportive Evidence

The Revised Community Park Plan proposes eliminating the community center and hard courts and significantly reducing the size of the playing fields, which will result in substantially less trash and recycling materials than the originally proposed Community Park Plan. Refer to pages V-260, V-264, and V-265 of the EIR.

II. FINDINGS FOR IMPACTS IDENTIFIED AS LESS THAN SIGNIFICANT (CLASS III)

The findings below are for Class III Impacts. Class III Impacts are impacts that are adverse but not significant.

A. AGRICULTURAL RESOURCES (CLASS III)

1. EAST FISCALINI RANCH PRESERVE

a. AGRICULTURAL RESOURCES IMPACT 1

AG Impact 1 Proposed improvements on the East FRP would result in the conversion of 27.66 acres of potentially prime, productive agricultural soils within an identified urban area, resulting in a less than significant impact.

1) Mitigation: AG/mm-1

AG/mm-1 Upon application for land use and construction permits from the County of San Luis Obispo for development of the *Community Park Master Plan*, the CCSD or its designee shall submit grading plans incorporating soil capping of potentially productive agricultural soils, where feasible.

2) Findings

There is no evidence that implementation of the project would result in significant impacts to agricultural resources. Mitigation is recommended to further reduce the potential environmental effect.

3) Supportive Evidence

Refer to pages V-48 through V-50, and V-53 through V-56 of the EIR.

B. HAZARDS AND HAZARDOUS MATERIALS (CLASS III)

1. EAST FISCALINI RANCH PRESERVE

a. HAZARDS AND HAZARDOUS MATERIALS IMPACT 3

HM Impact 3 Operation and maintenance of the community park may require the use of hazardous materials, potentially resulting in public exposure.

1) Mitigation: HM/mm-3, HM/mm-4

HM/mm-3 Prior to operation of the community park, the CCSD shall submit a Hazardous Materials Business Plan to the County Division of Environmental Health.

HM/mm-4 Upon application for a land use permit to develop the community park sports fields, the CCSD shall prepare an Integrated Pest Management (IPM) plan to reduce the need for fertilizers, herbicides, and other chemicals. IPM guidelines are provided by the State Green California Best Practices Manual

(www.green.ca.gov). The plan shall include, but not be limited to, the following elements:

- a. Cultural control, including the selection of disease-resistant plant varieties; proper irrigation, fertilization, and pruning; and planting at the right time of year.
- b. Physical control, including changing physical conditions (i.e., temperature, light, or humidity) to prevent pest problems, such as using landscape fabric to shade out weeds and pruning dense plants to allow better air circulation and thus prevent disease.
- c. Mechanical control, including managing pests through manual labor or simple objects, devices, or equipment such as using handheld propane flaming units that cook weeds, installing mowing strips and underlayments, and fastening copper bands around tree trunks or planters to exclude snails and slugs.
- d. Biological control, including the use of beneficial organisms to reduce pest populations. Beneficial organisms include parasitic insects, and predaceous insects, mites, and spiders; bats; birds; amphibians and reptiles.
- e. Reduced-risk pesticides don't endanger living organisms or the environment. Ideally, they break down easily, have narrow specificity, do not kill natural enemies, and do not volatilize around people. Examples of reduced-risk pesticides used for landscaping include the microbial insecticide, *Bacillus thuringiensis*, herbicides and insecticides that contain mint or clove oil, potassium bicarbonate for plant mildews, horticultural oil for sucking insects, and if absolutely necessary, spot-sprayed conventional herbicides.

2) Findings

There is no evidence that implementation of the project would result in significant impacts related to operation and maintenance of the community park. Mitigation is recommended to further reduce the potential environmental effect.

3) Supportive Evidence

With the significant reduction in overall turf proposed in the Revised Community Park Plan, substantially less fertilizer, herbicides and other chemicals will be required. Refer to pages V-231 and V-232 of the EIR.

III. CUMULATIVE AND GROWTH INDUCING IMPACTS

State CEQA *Guidelines* §15355 defines cumulative impacts as

“two or more individual effects which, when considered together, are considerable or which compound or increase other environmental impacts”. Further, *“the cumulative impact from*

several projects is the change in the environment which results from the incremental impact of the project when added to other closely related past, present, and reasonably foreseeable probable future projects. Cumulative impacts can result from individually minor but collectively significant projects taking place over a period of time.”

The *Guidelines* require the discussion of cumulative impacts to reflect the severity of the impacts and their likelihood of occurrence. However, the discussion need not be as detailed as the analysis of impacts associated with the project, and should be guided by the rule of reason. Cumulative impacts associated with this project are discussed in the topical analysis sections provided in Section V of the Final Mater EIR.

C. CUMULATIVE IMPACTS

1. BIOLOGICAL RESOURCES (CLASS II)

a. BIOLOGICAL RESOURCES IMPACT 12

BIO Impact 12 The impacts to sensitive species and habitats resulting from development of the proposed project would result in the direct loss of biological resources, and would contribute to the cumulative degradation of biological resources of the area, resulting in a potentially significant cumulative impact.

1) Mitigation: BIO/mm-1 though BIO/mm-26

BIO/mm-1 Upon application for construction permits from the County, and site disturbance within jurisdictional areas, the CCSD, or its designee, shall obtain all necessary permits, approvals, and authorizations from jurisdictional agencies. These may include, but may not be limited to: (1) Army Corps of Engineers Section 404 Nationwide Permit or Individual Permit for impacts to Army Corps of Engineers jurisdictional wetlands or other waters; (2) Regional Water Quality Control Board Section 401 Water Quality Certification for discharges “Waters of the U.S.” and/or “Waters of the State;” (3) California Department of Fish and Game Section 1602 Streambed Alteration Agreement for activities within the tops of banks or outer edges of riparian canopies (whichever extends furthest from the streambeds) of drainages; (4) U.S. Fish and Wildlife Service consultation; (5) NOAA Fisheries consultation, and; (6) County of San Luis Obispo Coastal Zone Land Use Ordinance Coastal Development Permit.

BIO/mm-2 Prior to construction, the CCSD or its designee shall prepare a project-specific environmental monitoring plan coordinated with mitigation measures within this EIR, and shall provide funding for a qualified environmental monitor for the construction phases of the project to ensure compliance with EIR mitigation measures, and any applicable agency permit conditions. The monitor shall be responsible for (1) ensuring that procedures for verifying compliance with environmental mitigations are followed; (2) lines of communication and reporting methods; (3) daily and weekly reporting of compliance; (4) construction crew training regarding environmentally

sensitive areas; (5) authority to stop work; and (6) action to be taken in the event of non-compliance. Monitoring shall be at a frequency and duration determined by the affected agencies (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).

- BIO/mm-3 Upon application for construction permits from the County, and site disturbance, the CCSD or its designee shall prepare a Storm Water Pollution Prevention Plan (SWPPP) consistent with guidelines, which shall include detailed sediment and erosion control plans consistent with any required Habitat Mitigation Monitoring Plan (HMMP). The SWPPP shall specifically address protection of drainages, and riparian and wetland resources on and adjacent to the project site. Compliance shall be verified by the project environmental monitor through submission of compliance reports.
- BIO/mm-4 Upon application for construction permits from the County, and prior to site disturbance, all riparian and wetland areas shall be shown on all construction plans. The riparian/wetland areas shown on grading plans shall be based on the field data collected and presented in the Environmental Impact Report or from any subsequent survey work. All riparian vegetation planned for removal shall be specified on construction plans. Except for activities requiring removal of riparian trees and associated understory vegetation that are specified on construction plans, all ground disturbances and vegetation removal shall be prohibited within the outer edge of the riparian canopy of any drainage onsite.
- BIO/mm-5 To avoid erosion and downstream sedimentation, and to avoid impacts to aquatic species, no work within or immediately adjacent to on-site drainages (within fifty feet) shall occur during the rainy season (October 15 through April 30), unless authorized by an affected agency (e.g., Army Corps of Engineers, Regional Water Quality Control Board, California Department of Fish and Game, California Coastal Commission, and the County of San Luis Obispo).
- BIO/mm-6 Equipment access and construction shall be conducted from the banks rather than from within creeks and drainages unless approved otherwise by 404/401/1602 permit conditions. No equipment shall be staged and no temporary placement of fill shall occur in creeks and drainages.
- BIO/mm-7 Soil stockpiles shall not be placed in areas that have the potential for significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to project sites shall be cleaned up immediately. Spill prevention and cleanup materials shall be on-site at all times during construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to standard Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or fueling of equipment shall occur within wetland or riparian areas, or within fifty feet of

such areas. At a minimum, all project equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks or spills.

- BIO/mm-8 Impacts to wetland or riparian habitats resulting from project construction shall be mitigated through restoration/enhancement of adjacent wetland and riparian areas at a minimum of a 2:1 ratio (two square feet of restored habitat for each square foot of disturbed habitat) or greater, or as required by any applicable state or federal permit. Restoration/enhancement shall consist of exotic species removal, revegetation with suitable native species (native to the FRP to the maximum extent feasible), and maintenance and monitoring of the enhanced areas per the conditions of agency permits obtained for the project. A Habitat Revegetation and Restoration Plan for the project shall be prepared in consultation with the California Department of Fish and Game and the Army Corps of Engineers. A qualified restoration biologist and/or horticulturalist approved by the CCSD shall be retained by the CCSD or its designee to prepare the Habitat Revegetation and Restoration Plan. The Plan shall include success criteria goals and a five-year monitoring schedule. The qualified biologist shall supervise site preparation, timing, species utilized, planting installation, maintenance, monitoring, and reporting of the revegetation/restoration efforts.
- BIO/mm-9 Following completion of ground-disturbing activities within or immediately adjacent to riparian or wetland areas, all disturbed and barren areas shall be immediately revegetated with appropriate native vegetation (native to the FRP to the maximum extent feasible) to reduce the risk of erosion, per the requirements of the Habitat Revegetation and Restoration Plan and the Storm Water Pollution Prevention Plan. Areas experiencing temporary disturbance should be replanted with native species that are characteristic of habitats in the project site area.
- BIO/mm-10 Prior to application for land use and construction permits from the County and prior to trail construction in areas known to contain sensitive plant species or native habitats, the CCSD or its designee shall retain a qualified botanist/biologist to conduct focused surveys during the appropriate flowering periods within the specific areas proposed for disturbance. Surveys will focus on those plants and habitats noted as present or as having a high potential for occurrence. Based on the survey results, trail locations shall be altered where possible to minimize disturbance or loss of identified plants and habitats.
- BIO/mm-11 If disturbance of special-status plants or native habitats located on site cannot be completely avoided through design modification, impacts shall be quantified by number of individuals and by area disturbed, and a Rare Plant Mitigation Plan shall be prepared by a qualified biologist that specifically addresses impacts to and appropriate mitigation and conservation measures for those impacts. The Plan shall identify areas on the project site suitable for sensitive species habitat restoration and revegetation, and shall include planting methods, maintenance and monitoring requirements, and success

criteria. Depending on the species at issue, measures may include preservation of areas containing significant populations, potential transplanting of individual plants, and plant propagation and revegetation within appropriate on-site habitats. Removal or pruning of Monterey pine trees required for hazard reduction or fire safety purposes shall not require mitigation under this measure, but pruning shall follow accepted procedures to avoid harm to the tree.

BIO/mm-12 A qualified biological monitor shall be retained consistent with BIO/mm-2 to ensure that remaining plants and habitats are not inadvertently disturbed during construction activities. Prior to any project-related ground disturbance, all contractors associated with the construction phases of the proposed project shall be trained by the biological monitor on the identification and biology of sensitive plant species and habitats known in the vicinity of the project area. Work areas should also be clearly delineated and flagged to limit vehicular and foot access to only those areas necessary for project completion. These areas should be designated by the biological monitor to avoid/discourage unnecessary damage to sensitive species and habitats within and near the project area.

BIO/mm-13 Prior to application for land use and construction permits from the County and prior to trail construction within sensitive areas, the CCSD or its designee shall ensure that all resources are considered and avoided where feasible. If conflicts arise, the CCSD shall consult with appropriate agencies to resolve the conflicts (e.g., California Department of Fish and Game, California Coastal Commission, Army Corps of Engineers, Office of Historic Preservation, County of San Luis Obispo).

BIO/mm-14 Prior to initiation of construction activities, including trail construction requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified biologist to conduct a pre-activity survey for active nests, dens, or burrows. The survey shall be conducted within 30 days prior to proposed site disturbance and construction activities. Results of the survey shall immediately be submitted to the CDFG as necessary. The survey report shall include the date of the survey, methods of inspection, and findings. Disturbance of any active nest, den, or burrow shall be prohibited.

- a. If active burrows of Monterey dusky-footed woodrats are found within proposed development areas during the survey, the biologist shall establish an appropriate buffer area to protect the nest(s). No site disturbance shall occur within the buffer area until a Memorandum of Understanding (MOU) is obtained from CDFG. An alternative to buffer area is to disassemble nests by hand outside of the nesting season (February through September) and allow the woodrats to leave the site.
- b. If the pre-construction survey finds potential American badger dens, they shall be inspected to determine whether they are occupied. The survey shall cover the entire property, and shall examine both old and new dens.

If potential badger dens are too long to completely inspect from the entrance, a fiber optic scope shall be used to examine the den to the end. If a fiber optic scope is not available, occupation of the den can be determined by partially obscuring the den entrance with sticks and leaves to indicate animal passage into and out of the den and dusting the den entrance with a fine layer of dust or tracking material for three consecutive nights and examining the following mornings for footprints. Inactive dens may be excavated by hand with a shovel to prevent re-use of dens during construction. If badgers are found in dens on the property between February and July, nursing young may be present. To avoid disturbance and the possibility of direct take of adults and nursing young, and to prevent badgers from becoming trapped in burrows during construction activity, no grading shall occur within 100 feet of active badger dens between February and July. If badger dens are found on the property during the pre-construction survey, the CDFG wildlife biologist for the area shall be contacted to review current allowable management practices.

BIO/mm-15 To the extent practicable, construction activities within or adjacent to Santa Rosa Creek (within 100 feet) shall be conducted during the dry season (May 15 through October 15).

BIO/mm-16 At least two weeks prior to start of trail or bridge construction within or adjacent to Santa Rosa Creek (within 100 feet), the CCSD shall retain a qualified biologist to conduct pre-construction surveys within the construction areas to determine the presence of special-status aquatic species. In the event that special-status species are observed within the project site, the appropriate agencies shall be contacted for further consultation. If any life stage of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle is found and these individuals are likely to be killed or injured by work activities, the approved biologist(s) shall be allowed sufficient time to move them from the site before work activities begin. The biologist(s) shall relocate any steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle the shortest distance possible to a location that contains suitable habitat that will not be affected by the activities associated with the proposed project. The biologist(s) shall maintain detailed records of any individuals that are moved (i.e., size, coloration, any distinguishing features, photographs [digital preferred]) to assist him or her in determining whether translocated animals are returning to the point of capture. Only United States Fish and Wildlife Service, National Marine Fisheries Service, and California Department of Fish and Game-approved biologists working under proper permit authority shall participate in any activities associated with the capture, handling, and monitoring of steelhead, California red-legged frog, tidewater goby, or Southwestern pond turtle.

BIO/mm-17 Prior to construction, an approved biologist(s) shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of steelhead, California red-legged frog, tidewater goby, and Southwestern pond turtle and their habitat; the specific measures that are

being implemented to conserve the species for the current project; and the boundaries within which the project may be accomplished. Members of the construction crews shall understand all terms, constraints, and special conditions provided by, but not limited to, United States Fish and Wildlife Service, National Marine Fisheries Service, Army Corps of Engineers, California Department of Fish and Game, California Coastal Commission, and Regional Water Quality Control Board. Upon completion of this review and understanding, each construction crew member shall sign a worker training form. This form shall be provided with the completion report upon completion of project construction.

- BIO/mm-18 In order to minimize the possibility of injuring special-status species and other wildlife, herbaceous and small woody vegetation within the project impact area shall be removed by hand with portable motorized equipment (i.e., chainsaws, etc.), prior to the use of heavy equipment or machinery. A qualified biologist shall be on-site to provide clearance for special-status species immediately prior to vegetation removal activities. The biological monitor shall have general knowledge of the natural resources of the area and shall also be experienced in the identification of special-status wildlife species (e.g., California red-legged frog, western pond turtle). In the event of a red-legged frog take, the United States Fish and Wildlife Service shall be notified as soon as is reasonably possible. In the event of a steelhead take, National Marine Fisheries Service shall be contacted and the steelhead shall be removed from the project site and kept in a freezer until further direction from National Marine Fisheries Service.
- BIO/mm-19 The number of access routes, size of staging areas, and the total area of activity shall be limited to the minimum necessary to achieve the project goal. Environmentally Sensitive Areas shall be established to confine access routes and construction areas to the minimum area necessary to complete construction and minimize the impact to steelhead, California red-legged frog, and Southwestern pond turtle habitat; this goal includes locating access routes and construction areas outside of wetlands and riparian areas to the maximum extent practicable.
- BIO/mm-20 During project activities adjacent to Santa Rosa Creek, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from work areas.
- BIO/mm-21 All refueling, maintenance, and staging of equipment and vehicles shall occur at designated locations at least 100 feet from riparian areas. Fueling locations shall have spill containment measures and materials present at all times. The monitor shall ensure contamination of habitat does not occur during such operations. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take shall a spill occur.

- BIO/mm-22 Project areas disturbed by construction shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation native to the area. Locally collected plant materials shall be used to the extent practicable. Invasive non-native plants within disturbed areas shall be controlled to the maximum extent practicable.
- BIO/mm-23 Prior to any work within creek channels containing flowing water, a stream diversion and dewatering plan for each stream location shall be prepared and approved by National Marine Fisheries Service, Army Corps of Engineers, and California Department of Fish and Game, and the streambed within the work area shall be dewatered. The form and function of the diversion and all pumps included in the dewatering strategy shall be designed to ensure a dry work environment and minimize impacts to aquatic species. The stream diversion and dewatering effort shall be conducted under the direct and continuous supervision of a qualified biologist to ensure the proper form and function of the diversion.
- BIO/mm-24 To control sedimentation during and after project implementation, the contractor shall implement Best Management Practices (BMPs) outlined in any authorizations or permits issued under the authorities of the Clean Water Act for the project. If BMPs are ineffective, the contractor shall attempt to remedy the situation immediately, in consultation with the environmental monitor and the CCSD.
- BIO/mm-25 Prior to construction, if construction activities, use of heavy equipment, or tree pruning or removal are scheduled to occur during the typical bird nesting season (February 15 to September 1) a qualified biologist shall be retained to conduct a preconstruction survey (approximately one week prior to construction) to determine presence/absence for tree-nesting birds within riparian corridors and woodland areas, and ground-nesting birds within annual grasslands onsite. If no nesting activities are detected within the proposed work area, noise-producing construction activities or tree removals may proceed. If nesting activity is confirmed during preconstruction nesting surveys or at any time during the monitoring of construction activities, work activities shall be delayed within 500 feet of active nests until the young birds have fledged and left the nest. In addition, the results of the surveys will be passed immediately to the California Department of Fish and Game, possibly with recommendations for buffer zone changes, as needed, around individual nests. Outside of the typical nesting season, trees proposed for removal shall be inspected by the Ranch Manager or designee.
- BIO/mm-26 Prior to initiation of construction activities, including trail improvements requiring ground disturbance and/or use of heavy equipment, the CCSD or its designee shall retain a qualified wildlife biologist to conduct a pre-activity survey for burrowing owl. The survey shall be conducted within 30-days prior to site disturbance. If ground disturbing activities are delayed or suspended for more than 30 days after the preconstruction survey, the site shall be resurveyed. Results of the survey shall be documented in a report and

shall include the date of the survey, methods of inspection, and findings. The report shall be submitted to the California Department of Fish and Game (CDFG). If no burrowing owls are found to occupy the site at that time, no further measures would be necessary unless burrowing owls are subsequently observed at the project site, in which case the following mitigation measure would be implemented.

If burrowing owls are found within the area proposed for disturbance, the CCSD or its designee shall immediately contact the CDFG and implement all measures identified in the “Staff Report for Mitigating Impacts to the Burrowing Owl” (CDFG, 1995), and any additional measures required by CDFG. Burrowing owl burrows shall be avoided. No disturbance shall occur within 50 meters of occupied burrowing owl burrows during the non-breeding season (September 1 through January 31) or within 75 meters during the breeding season (February 1 through August 31).

2) Findings

Mitigation has been incorporated into the project that reduces BIO Impact 12 to a less than significant level.

3) Supportive Evidence

Refer to pages V-59 through 103 of the EIR. Implementation of the Public Access and Management Plan and the Revised Community Park Master Plan, as a whole, would result in permanent and temporary impacts to biologically sensitive freshwater marsh, riparian, native grassland, and Monterey pine forest habitats. These habitats contain or have the potential to contain sensitive plant and animal species, and fall under the jurisdiction of various state and federal resource agencies. The potential impacts to the sensitive species and habitat types discussed in this section, when considered in context with the potential for losses of similar habitats due to the construction of future projects within the County, constitute a cumulative impact to these biological resources. The cumulative impact would be mitigated to less than significant by implementation of mitigation measures identified in the EIR, including implementation of the proposed project (which includes habitat restoration plans and public education programs) and continuous volunteer monitoring by the community and Easement holder).

2. TRANSPORTATION AND CIRCULATION (CLASS II)

a. TRANSPORTATION AND CIRCULATION IMPACT 4

TC Impact 4 **Implementation of the proposed Revised Community Park Plan would result in the generation of peak hour trips, and would contribute to the cumulative generation of traffic in the area, resulting in a potentially significant impact.**

1) Mitigation: TC/mm-8

TC/mm-8 Upon application for land use and construction permits from the County, the CCSD shall contribute to the North Coast Road Improvement Fund.

2) Findings

Mitigation has been incorporated into the project that reduces TC Impact 4 to a less than significant level. The proposed Revised Community Park Plan recommends elimination of the community center and hard courts and reduces parking spaces and playing fields, allowing only a maximum of four ongoing games at one time. These changes would reduce peak hour trips compared to the original proposed community park plan.

3) Supportive Evidence

Refer to pages V-171 through V-174 of the EIR.

3. WATER SUPPLY (CLASS II)

a. WATER SUPPLY IMPACT 6

WS Impact 6 Due to the current demand for water resources, and deficient available groundwater supply to meet the demand, implementation of the proposed project including the construction and maintenance of natural turf areas would result in a potentially significant impact.

1) Mitigation: WS/mm-1 and WS/mm-5

WS/mm-1 Upon application for land use and construction permits from the County for development of sports fields, construction of restrooms, and installation of landscaping, and prior to site disturbance, the CCSD or project developer shall prepare plans showing the use of indoor and outdoor water conservation strategies and techniques to help offset the proposed anticipated water demand. These measures include but are not limited to:

- a. Landscape plans shall show the extent of permeable and impervious landscape materials, the use of low-water use plant materials selected from an approved County plant list, and a landscape irrigation plan indicating the method for achieving low volume, high efficiency irrigation (i.e., drip irrigation systems with automatic controllers and auto rain shut-off devices).
- b. The CCSD shall submit plans identifying drought resistant grasses for playing fields and minimal watering strategies including a seasonal watering schedule. Incorporate use of pit toilets or composting toilets in restrooms, portable restrooms, or closure of restrooms during drought periods.
- c. Incorporate the use of hand sanitizers to avoid the use of water for restroom sinks.

WS/mm-5 Upon application for land use and construction permits from the County for development of the sports fields, if natural turf is proposed, the CCSD shall demonstrate how recycled water would be treated to ensure that it would not increase the groundwater salinity beyond background concentrations (e.g.; use

of low pressure reverse osmosis as part of the recycled water effluent treatment process, onsite infrastructure plans demonstrating how treatment of irrigation water would occur to lower concentrations (250 parts per million) of sodium and chloride). The CCSD shall submit a proposed water monitoring and testing program to be conducted for the life of the project.

2) Findings

Implementation of the Revised Community Park Plan would not require the use of potable water, and would reduce non-potable water demand by 49 percent compared to the original proposed plan. Based on compliance with the adopted Recycled Water Management Plan (2004), and incorporation of identified mitigation measures, potential cumulative impacts would be less than significant.

3) Supportive Evidence

The revised project proposes to use non-potable water obtained from the CCSD's wastewater treatment plant located off of Windsor Boulevard, or a non-potable groundwater extraction well located near the wastewater treatment facility percolation ponds off of San Simeon Creek Road. The groundwater within the non-potable well consists of a mixture of treated wastewater effluent and groundwater, and will require further testing and possible treatment to ensure compliance with Title 22 requirements. Non-potable water from the wastewater treatment plant would require additional treatment to ensure compliance with Title 22 requirements as well as other related water quality concerns described within the CCSD's adopted *Recycled Water Management Plan*, 2004. Non-potable water would be trucked from the wastewater treatment plant or the non-potable groundwater well for transport to a 16-foot diameter, 16-foot tall water tank (25,000 gallons) located within the community park. Estimated truck trips would be five to six trips per week between the months of May through October. The revised project incorporates water conservation measures listed in the EIR (refer to WS/mm-1), including the use of mixed native deep-rooted and drought tolerant species within the turf area. The total turf area would be 5.05 acres, which is a 49 percent reduction from the proposed project (9.8 acres). Initial establishment of native, drought-tolerant landscaping would require approximately 0.5 afy. As proposed, the estimated non-potable water demand would be 8.58 afy. Once native landscaping is established, the non-potable water demand would decrease to 8.08 afy.

Implementation of this proposed option would substantially reduce WS Impact 1 to less than significant because the water demand would be reduced by 49 percent, and the proposed water source would be non-potable, and would not significantly affect the potable water supply. Should the use of non-potable water precede the CCSD's planned implementation of a desalination facility to augment its potable supply (and consequently increase the amount of treated wastewater entering the San Simeon aquifer through the CCSD's percolation ponds) special consideration and caution regarding stream levels and use of existing CCSD impoundments would be required to avoid increasing the diversion of treated wastewater effluent away from the San Simeon Creek aquifer during the dry season. The CCSD proposes to implement the "no net strategy" identified in the EIR (refer to pages V-248 through V-251 in the EIR, and the adopted *Recycled Water Management Plan*, 2004) to ensure a no net increase in diversions from the San Simeon Creek aquifer.

D. GROWTH INDUCING IMPACTS

Pursuant to §15126.2(d) of the State CEQA *Guidelines*, an EIR must address whether a project would directly or indirectly foster growth. §15126.2(d) reads as follows:

“An EIR shall discuss the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. Included in this are projects, which would remove obstacles to population growth (a major expansion of wastewater treatment plant, might, for example, allow for more construction in service areas). Increases in the population may further tax existing community service facilities so consideration must be given to this impact. Also discuss the characteristic of some projects, which may encourage and facilitate other activities that could significantly affect the environment, either individually or cumulatively. It must not be assumed that growth in any area is necessarily beneficial, detrimental, or of little significance to the environment.”

As discussed in this section, this analysis evaluates whether the proposed project would directly, or indirectly, induce economic, population, or housing growth in the surrounding environment. The proposed project is being developed in response to deficiency of park space noted in the County General Plan and the public demand for recreation facilities, parks, and public open space amenities in the community of Cambria and north coast area. Implementation of the project would not create opportunities for population growth. Long-term employment opportunities resulting from the project would be minimal, and may include management and maintenance positions. Short-term employment opportunities would include construction-related jobs.

Infrastructure improvements may include connections to the existing water and sewer service line, the extension of Rodeo Grounds Road, and the construction of an emergency access link to Piney Way. The project site is located within the Urban Services Line for the Cambria Community Services District. The project would not extend infrastructure into a currently unserved area.

The northern, eastern, and southern boundaries of the park are currently developed. Implementation of the project would respond to the land use needs of the community and would not result in new unplanned development or residential population growth in the area surrounding the site. In addition, the park facilities, while being developed to meet community needs, would be used by visitors to the area and would contribute, although not significantly, to encouraging visitors to relocate to the community.

Based on the explanation provided above, implementation of the proposed project would not result in significant growth inducing impacts.

IV. FINDINGS FOR ALTERNATIVES TO THE PROPOSED PROJECT

A. INTRODUCTION

An alternative screening analysis was implemented as part of the EIR analysis in order to limit the number of alternatives evaluated in detail. The use of an alternative screening analysis provides the detailed explanation of why some of the alternatives were rejected from further analysis and assures that only the environmentally preferred alternatives are evaluated and compared in the EIR. In addition, this screening analysis uses the “rule of reason” methodology as discussed in CEQA (*Guidelines* §15126.6(f)) that requires that EIRs address a range of only those feasible alternatives that are necessary to permit a reasoned choice.

In defining feasibility of alternatives the CEQA *Guidelines* state: “Among the factors that may be taken into account when addressing the feasibility of alternatives are site suitability, economic viability, availability of infrastructure, general plan consistency, other plans or regulatory limitations, jurisdictional boundaries (projects with a regionally significant impact should consider the regional context), and whether the proponent can reasonably acquire, control or otherwise have access to the alternative site” (§15126.6(f)(1)). Through the scoping process, if an alternative was found to be infeasible, as defined above, then it was dropped from further consideration. In addition, CEQA states that alternatives should “...attain most of the basic objectives of the project...” (§15126.6(a)). If an alternative was found to not obtain most of the basic objectives of the proposed project, then it was also eliminated.

The basic objectives of the original proposed project that were used in the screening of project alternatives included those that were identified in the *East-West Ranch Public Access and Resource Management Plan* and during development of the *Community Park Master Plan*. Objectives identified in the *Management Plan* include the following:

- Strive for minimum disturbance to the natural qualities of the FRP while allowing appropriate public access
- Protect sensitive habitats and species in all areas of the FRP, including coastal bluffs, coastal terrace, pine forest, riparian and creek corridors, wetlands, and other unique and valuable resources
- Create restoration, enhancement, and management guidelines for the long-term protection of natural resources
- Create design standards and management guidelines for long-term public access improvements
- Provide a method for environmentally sound vegetation management
- Create management guidelines for allowed activities on the FRP
- Provide a public trail system that allows balanced and strategic access, and provides linkages to other local trail systems in the community and to the Coastal Trail
- Site and design all improvements in ways that protect sensitive habitats and the scenic and visual quality of the FRP
- Identify a suitable area for an active community park on the East FRP

- Identify methods to access the FRP, including ADA-compliant parking and transit service that provide necessary public access while avoiding undue impacts to surrounding neighborhoods
- Reduce risk and hazards to FRP users and surrounding neighbor properties, including fire protection, erosion, noise, trespassing, and litter
- Provide guidance on implementation activities, including roles and responsibilities of CCSD and Friends of the Fiscalini Ranch Preserve or their successor, operational and maintenance issues, and prioritization of activities

The objectives of the *Community Park Master Plan* are as follows:

- Provide public, athletic, mixed use field space for youth and adult sports
- Lessen the current deficiency of active recreational opportunities in the community of Cambria consistent with the County General Plan
- Respond to community requests for additional active recreational opportunities and public use areas including a minimum of four multi-use sports fields
- Protect sensitive coastal resources consistent with federal, state, and local guidelines
- Provide affordable facilities to residents and visitors of all ages, including a safe and accessible community recreation center

B.SUMMARY OF ALTERNATIVES CONSIDERED

1. ALTERNATIVES CONSIDERED AND REJECTED

The following alternatives to the proposed project were considered, and rejected, as part of the screening analysis:

a. EAST FRP

1. *Reduced Project – Sports Fields Only:* This alternative considers a community park consisting of sports fields, parking, and operational facilities. This alternative does not increase the number of proposed sports fields, but allows for alternative site design to shift fields away from residential areas to minimize noise levels, and allow for additional parking area to accommodate the project. This alternative considers the same water supply alternatives as for the proposed project. This alternative was rejected because it does not meet the CCSD’s objective to respond to community requests for diverse recreational opportunities, and provide a public community center.
2. *Reduced Project - No Sports Fields:* This alternative considers development of a mixed-use community park, including development of court facilities, a larger dog park, picnic areas, trails, and a community center. CCSD operational facilities and parking are included. Implementation of this alternative would avoid potential noise impacts, reduce traffic trips, reduce the need for parking, and nearly eliminate the need for water resources. This alternative was considered based on public response to the Notice of Preparation; however, this alternative was rejected because it does not meet the CCSD’s objective to provide multi-use sports fields within the community

park.

- 3.
4. Reduced Project – Passive Recreation: This alternative considers a community park supporting passive recreation only, including a dog park, picnic areas, trails, and operational facilities. Implementation of this alternative would minimize noise and traffic impacts, reduce traffic trips and parking demands, and nearly eliminate the need for water resources. This alternative was considered based on public response to the Notice of Preparation; however, this alternative was rejected because it does not meet the CCSD’s objective to provide multi-use sports fields within the community park.
5. Fixed Sports Field – Alternative C: This alternative includes a design similar to the conceptual plan initially considered by the CCSD. This alternative includes fixed designations for the play fields, including two little league baseball fields, one softball field, one soccer field of 1.7 acres and two smaller soccer fields of 1.3 acres each. It also includes basketball, sand volleyball and tennis courts. The active uses on the proposed fields could include soccer, little league baseball, softball and other sports activities. This alternative would provide additional active recreational opportunities and would meet the project objectives; however, it was rejected because it would result in greater impacts than the proposed project, including an inadequate parking area and increased level of noise affecting adjacent noise-sensitive land uses.

b. WEST FRP

Onsite Parking: The West FRP Onsite Parking Alternative was proposed to address existing and future parking demands and deficiencies associated with improvements to the West FRP trail system. This alternative considers onsite parking areas at the terminus of South Windsor Drive (south of the existing bluff trail) and by Huntington Drive (near Guildford Drive). The parking areas at each location would be approximately 900 square feet in size, and would accommodate approximately four cars. Parking areas would not be paved, and would consist of compacted soil. Additional features would include rural-style fencing and placement of erosion and pollution control measures such as straw wattles or hay bales along the perimeter.

Based on more in-depth review of the Management Plan, and receipt of additional information following public review of the Draft EIR, the intent of the Management Plan is to prohibit vehicular parking on the West FRP, with the exception of the Highway 1 staging area, and restricted ADA parking.

Based on these reasons, this alternative is rejected from further consideration.

2. ALTERNATIVES CONSIDERED FOR ANALYSIS

The following alternatives to the proposed project were considered feasible as part of the screening analysis:

a. EAST FRP

1. No Project Alternative: Analysis of this alternative includes the assumption that future development would occur onsite under the Recreation and Open Space land use designations and would likely include development of a community park, trail system, restoration activities, and open space amenities consistent with the adopted *East West Ranch Public Access and Resource Management Plan*. However, *Community Park Master Plan* would not occur as proposed.
2. Reduced Project – Alternative A: This alternative considers a community park consisting of limited active recreation facilities, including a multi-use turf area for field sports, playground, dog park, restrooms, storage/maintenance facility, paths, parking, landscaping, and natural areas. This alternative does not increase the number of proposed sports fields, but allows for alternative site design to shift fields away from residential areas to minimize noise levels, and allow for additional parking area to accommodate the project. This alternative considers the same water supply options (i.e., recycled water, desalination) as for the proposed project.
3. Reduced Project – Alternative B: This alternative was designed to meet the objectives of the project, but reduce the area proposed for sports fields and open lawn, and allow for an alternative design to minimize noise impacts, ground disturbance, and reduce traffic trips and parking demands. This alternative considers the same water supply options (i.e., recycled water, desalination) as for the proposed project.

b. WEST FRP

4. Offsite Parking: This alternative addresses the existing and future parking demand associated with use of the West FRP trail system, and proposes purchase of off-site properties for development of parking facilities. This alternative assumes that the *Community Park Master Plan* would be implemented as proposed.

c. EAST FRP AND WEST FRP PROJECTS

5. Environmentally Superior Alternative: This is the alternative with the least amount of environmental impacts, considering both the East FRP and West FRP projects.

C. FINDINGS

CEQA §15126(d) states that the alternative section of an EIR shall “describe a range of reasonable alternatives to the project, or to the location of the project, which would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project...” §15126(d)(4) continues by stating “if the environmental superior alternative is the “no project” alternative, the EIR shall also identify an environmentally superior alternative among the other alternatives.”

During preparation of preliminary environmental analysis as part of the EIR, the CCSD incorporated modifications to the proposed Community Park Master Plan by including many identified feasible mitigation measures in the revised project as described in Chapter III (Project Description). As noted in the alternatives discussion, environmental impacts related to available

water supply and proximity to noise-sensitive land uses would be unavoidable, based on implementation of a project that meets identified objectives.

While the Reduced Project, Alternative B, was identified as the Environmentally Superior Alternative in the Draft EIR, the CCSD developed a Revised Community Park Plan following circulation of the Draft EIR that significantly reduces overall impacts, including water supply and noise. The Revised Community Park Plan dated November 10, 2009, with the incorporation of mitigation measures identified in the Mitigation Monitoring Program, would be the Environmentally Superior Alternative for the East FRP.

The Environmentally Superior Alternative for the West FRP is the Proposed Project as identified in the EIR, with mitigation. Implementation of this alternative with recommended mitigation measures would reduce all potentially significant impacts associated with the *Public Access and Management Plan* to less than significant.



RESOLUTION 56-2009

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
APPROVING A CHANGE ORDER FOR MORRO GROUP SWCA FOR
ADDITIONAL EXPENSES TO COMPLETE THE
FISCALINI RANCH PRESERVE EIR

WHEREAS, Morro Group SWCA was awarded a contract in the amount of \$143,500 to complete the Master EIR for the Fiscalini Ranch Preserve; and

WHEREAS, as a result of CCSD revisions to the Community Park Plan and Master EIR, and revisions requested by the CCSD Board of Directors during its October 22, 2009, regular meeting, the Morro Group SWCA has performed additional services totaling \$18,020; and

WHEREAS, in keeping with contract administration and purchasing policies, a change order is required to the original contract to cover the additional costs incurred by Morro Group SWCA.

NOW, THEREFORE, BE IT RESOLVED that the CCSD Board of Directors does hereby approve the change order totaling \$18,020 for additional services performed by the Morro Group SWCA for this project, and authorizes the General Manager to sign it.

PASSED AND ADOPTED THIS 16th day of November 2009.

Gregory W. Sanders
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel

Project Name: Fiscalini Ranch Preserve Master EIR

Project Number: 13862

Client: Cambria Community Services District

Date : November 10, 2009

SWCA Project Manager: Shawna Scott

The purpose of this Change Order is to reflect certain modifications to the contract for services ("Agreement") entered into between SWCA, Incorporated ("SWCA") and the client identified above ("Client") pursuant to which SWCA agreed to provide certain services to Client. SWCA and Client agree to the following modifications:

Changes in Scope of SWCA Services: The following describes any changes in the scope of services to be provided by SWCA: [describe any additional services, reductions in scope or other modifications]

Please refer to attached letter, dated 11-10-09.

Changes in Fees for SWCA Services: The following describes any changes in the amount of fees payable to SWCA: [describe any additional fees, reductions or other modifications; describe whether additional fees are to be billable as provided in original contract or on another basis (e.g., fixed fee or time and materials)]

Completed out-of-scope tasks: \$15,155 (fixed fee)
Anticipated future tasks: \$2,865 (time and materials)

Changes in SWCA Cost Reimbursement: The following describes any changes in costs reimbursable to SWCA: [describe any changes in the nature or amount of reimbursable costs]

N/A

Changes in Payment Terms: The following describes any changes in payment terms for fees and costs payable to SWCA: [indicate whether payment terms are same as original contract or whether payment terms are being modified]

No changes to payment terms.

Other Changes: The following describes any other changes in the terms of the Agreement: [describe any other significant changes such as changes in estimated completion date]

Refer to attached letter, dated 11-10-09.

Except as modified by this Change Order, the terms of the Agreement shall remain in full force and effect. This Change Order is hereby incorporated into the Agreement.

SWCA[®]
ENVIRONMENTAL CONSULTANTS SWCA Incorporated, an Arizona corporation

Client: Cambria Community Services District

By: 
(signature)

By: _____
(signature)

Name: Bill Henry, AICP

Name: _____

Title: Office Director

Title: _____

Date: November 10, 2009

Date: _____

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.B.**

FROM: Tammy Rudock, General Manager
Kathy Choate, District Clerk

Meeting Date: November 16, 2009

Subject: Consider Adoption of 2010 CCSD
Regular Board Meeting Schedule

RECOMMENDATIONS:

Adopt the 2010 CCSD regular Board meeting schedule.

FISCAL IMPACT:

None.

DISCUSSION:

It is proposed that the Board adopt the attached regular meeting schedule for 2010 in order to confirm the regular meeting dates. This schedule, when adopted, will be used by staff, the media, local community groups, and interested individuals to prepare for Board meetings. The Board has the authority to amend or add dates to this schedule as the year progresses or the need arises.

In conformance with current policy, all proposed 2010 meeting dates are on the fourth Thursday of each month, except as follows:

- § January 21st (3rd Thursday): The January 28, 2010 regular meeting date conflicts with set up at Vets Hall for the annual Chamber of Commerce Art & Wine Festival.
- § August 19th (3rd Thursday): There will likely be a conflict with local Pinedorado events at Vets Hall on August 26th in 2010.
- § November 15th (3rd Monday): The standard CCSD holidays have been established for 2010 with Thanksgiving on Thursday, November 25th and Friday, November 26th.
- § December 13th (2nd Monday): The Christmas holiday is on Friday, December 24th

Attachment: 2010 Adopted Regular Meeting Schedule

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: SANDERS CHALDECOTT CLIFT DEMICCO MACKINNON



CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS
2010 ADOPTED REGULAR MEETING SCHEDULE

January 21 (3rd Thursday)
February 25
March 25
April 22
May 27
June 24
July 22
August 19 (3rd Thursday)
September 23
October 28
November 15 (3rd Monday)
December 13 (2nd Monday)

Regular meetings are held at the Veterans Hall
1000 Main Street, Cambria, at 12:30 p.m.