

County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING ALAN WEAVER, DIRECTOR

Planning Commission Staff Report Agenda Item No. 3 July 16, 2015

SUBJECT: Classified Conditional Use Permit Application No. 3491

Amend Classified Conditional Use Permit (CUP) No. 3325 in order to allow modified setbacks for up to 50 percent of the lots authorized by Tentative Tract (TT) Map No. 5990 and to make gate access optional.

LOCATION: The project site is located on the west side of State Route 168 between Ockenden Ranch Road and Shaver Forest Road within the unincorporated community of Shaver Lake (SUP. DIST. 5) (APNs: 136-390-01 through 136-390-31, 136-400-33 through 136-400-52).

Applicant:Jeffrey RobertsOwner:Shaver Forest Development, Inc.Representative:Claudia Cazares

STAFF CONTACT: Derek Chambers, Planner (559) 600-4205

> Eric VonBerg, Senior Planner (559) 600-4569

RECOMMENDATION:

- Accept, per Section 15162 of the California Environmental Quality Act, the Mitigated Negative Declaration previously adopted by the Planning Commission for Initial Study (IS) No. 6404; and
- Approve Classified Conditional Use Permit (CUP) Application No. 3491 with recommended Findings and Conditions; and
- Direct the Secretary to prepare a Resolution documenting the Commission's action.

IMPACTS ON JOB CREATION:

The Commission's action will have a limited effect on job creation. Short-term jobs associated with construction activity could occur as the result of this proposal.

EXHIBITS:

- 1. Conditions of Approval
- 2. Location Map
- 3. Existing Zoning Map
- 4. Existing Land Use Map
- 5. Tentative Tract Map No. 5990
- 6. Operational Statement
- Planning Commission Resolution and Subdivision Review Committee Report and Staff Report for Tentative Tract Map No. 5990 and Classified Conditional Use Permit No. 3325 dated April 12, 2012
- 8. Mitigated Negative Declaration adopted by the Planning Commission for Initial Study No. 6404
- 9. Public Correspondence

SITE DEVELOPMENT AND OPERATIONAL INFORMATION:

| Criteria | Existing | Proposed |
|--------------------------|---|-----------|
| General Plan Designation | Mountain Residential in the Shaver Lake Community Plan; Condominium in the Shaver Lake Forest Specific Plan | No change |
| Zoning | R-1-B(c) (Single-Family Residential, 12,500 square- foot minimum parcel size, Conditional) | No change |
| Surrounding Zoning | R-1-B(c) (Single-Family Residential, 12,500 square- foot minimum parcel size, Conditional); R-1-B (Single- Family Residential, 12,500 square-foot minimum parcel size); R-1-C (Single-Family Residential, 9,000 square-foot minimum parcel size); R-1 (Single-Family Residential, 6,000 square-foot minimum parcel size); C-1(mc) (Neighborhood Shopping Center, Mountain, | No change |

| Criteria | Existing | Proposed |
|--|--|---|
| | Conditional); C-3(c) (Regional Shopping Center, Conditional); AL-20 (Limited Agricultural, 20-acre minimum parcel size); AE-5 (Exclusive Agricultural, 5-acre minimum parcel size); RC-40 (Resource Conservation, 40-acre minimum parcel size) | |
| Land Use on Subject Property | 51 single-family residential lots developed as a planned residential development | No change |
| Surrounding Land Uses | Single-family residential; commercial | No change |
| Source of Water and Sewer | Community sewer and water services provided by Fresno County Water Works District (WWD) No. 41 | No change |
| Number of Acres | N/A | N/A |
| Sphere of Influence | N/A | N/A |
| Nearest City Limits | Within the unincorporated community of Shaver | No change |
| Project Site (number of acres, number of lots, minimum lot size) | Planned Residential Development consisting of 51 single-family residential lots (8,000 square-foot minimum lot size) on 21.99 acres | No change |
| Structural Improvements | Five single-family residences | 46 future single-family residential units |
| Nearest Residence | 29 feet to the south | No change |
| Surrounding Development | Residential subdivisions to the northwest (Tentative Tract [TT] No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985) | No change |

EXISTING VIOLATION (Y/N) AND NATURE OF VIOLATION: No

ENVIRONMENTAL DETERMINATION:

A Mitigated Negative Declaration (MND) prepared for Initial Study (IS) No. 6404 was adopted by the Planning Commission in conjunction with the approval of Tentative Tract Map (TT) No. 5990 and Classified Conditional Use Permit (CUP) No. 3325 on April 12, 2012, in accordance with the California Environmental Quality Act (CEQA).

According to Section 15162(a) of the CEQA Guidelines, when an MND is adopted for a project. no subsequent MND shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following: 1) Substantial changes are proposed in the project which will require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously-identified significant effects; 2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously-identified significant effects; and 3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous MND was adopted, which shows either of the following: (A) The project will have one or more significant effects not discussed in the previous MND; or (B) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative.

The subject proposal to amend Classified CUP No. 3325 was routed to the same agencies that reviewed the IS prepared for TT No. 5990 and Classified CUP No. 3325, and no concerns regarding the subject proposal were identified by the reviewing agencies. The project site and surrounding area are substantially the same as when TT No. 5990 and Classified CUP No. 3325 were approved, and there have not been any changes in circumstances or new information identified by the reviewing agencies. As such, it has been determined that no subsequent MND shall be required for the subject proposal per Section 15162 of the CEQA Guidelines. A summary of IS No. 6404 is included in Exhibit 7.

PUBLIC NOTICE:

Notices were sent to 125 property owners within 600 feet of the subject property, exceeding the 300-foot minimum notification requirements prescribed by the California Government Code and County Zoning Ordinance.

PROCEDURAL CONSIDERATIONS:

A Classified Conditional Use Permit (CUP) Application may be processed concurrently with a Tentative Tract Map (TT) Application in order to allow the TT to be developed as a planned residential development with modified Zoning Development Standards.

A Classified CUP Application may be approved, only if four Findings specified in the Fresno County Zoning Ordinance, Section 873-F are made by the Planning Commission.

The decision of the Planning Commission on a Classified CUP Application is final, unless appealed to the Board of Supervisors within 15 days of the Commission's action.

BACKGROUND INFORMATION:

On April 12, 2012, Tentative Tract Map (TT) Application No. 5990 and associated Classified Conditional Use Permit (CUP) Application No. 3325 were approved by the Planning Commission authorizing a gated planned residential development with modified property development standards consisting of the following:

- 8,000 square-foot minimum lot size (minimum 12,500 square feet required)
- 80-foot minimum corner lot width (90-foot minimum required)
- 50-foot minimum curve/cul-de-sac lot width (60-foot minimum required)
- 100-foot minimum lot depth (110-foot minimum required)
- 90-foot minimum cul-de-sac lot depth (110-foot minimum required)
- 20-foot minimum front yard setback (35-foot minimum required)
- 20-foot minimum curve/cul-de-sac front yard setback (25-foot minimum required)
- 5-foot minimum side yard setback (10-foot minimum required)
- 15-foot minimum street side yard setback (25-foot minimum required)

The subject proposal to amend Classified CUP No. 3325 has been filed in order to allow the provision of gated access for TT No. 5990 to become optional, and allow up to 50 percent of the 51 lots authorized by TT No. 5990 to be developed with a 10-foot minimum front yard setback (35-foot minimum required) and/or a 10-foot minimum rear yard setback (20-foot minimum required).

ANALYSIS/DISCUSSION:

<u>Finding 1</u>: The site of the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required by this Division, to adjust said use with land and uses in the neighborhood.

| | Current Standard: | Proposed Operation: | Is Standard Met (y/n) |
|-----------|--|--|--|
| Setbacks | R-1-B(c) Zone District: Front: 20 feet (per CUP No. 3325) Side: 5 feet (per CUP No. 3325) Street Side: 15 feet (per CUP No. 3325) Rear: 20 feet | R-1-B(c) Zone District: Front: 10 feet Side: 5 feet Street Side: 15 feet Rear: 10 feet | Yes (modifications to the property development standards related to setbacks will be addressed through CUP No. 3491) |
| Lot Depth | R-1-B(c) Zone District: 100 feet (per CUP No. 3325) 90 feet for cul-de-sac lots (per CUP No. 3325) | No change | Yes |

| | Current Standard: | Proposed Operation: | Is Standard Met (y/n) |
|---|--|---------------------|--------------------------|
| Lot Width | R-1-B(c) Zone District: Interior: 80 feet Corner: 80 feet (per CUP No. 3325) Reversed Corner: 95 feet Curve/cul-de-sac: 50 feet (per CUP No. 3325) | No change | Yes |
| Parking | R-1-B(c) Zone District: One parking space in a garage or carport for every dwelling unit | No change | Yes |
| Lot Coverage | R-1-B(c) Zone District: 35 percent maximum | No change | Yes |
| Separation Between Buildings | R-1-B(c) Zone District: 6 feet | No change | Yes |
| Fences, Hedges, and Wall Requirements | R-1-B(c) Zone District: Not greater than six feet on all rear and side property lines on interior lots and on or to the rear of all front yard setback lines. No fence, wall, or hedge over three feet in height shall be permitted in any front yard. | No change | Yes |
| Septic Replacement Area | N/A (the development will utilize a community sewer system through Fresno County WWD No. 41) | N/A | N/A |
| Water Well Separation | N/A (the development will utilize a community water system through Fresno County WWD No. 41) | N/A | N/A |

Reviewing Agencies/Department Comments Regarding Site Adequacy:

Zoning Section of the Fresno County Department of Public Works and Planning: A Classified Conditional Use Permit (CUP) is required to amend Classified CUP No. 3325.

No other comments specific to the adequacy of the site were expressed by reviewing Agencies or Departments.

Analysis:

The Planned Residential Development concept allows departure from property development standards when development is planned as a unified, integrated whole and incorporates outstanding design features and amenities. The approval of TT No. 5990 and associated Classified CUP No. 3325 authorized a gated planned residential development with modified property development standards as described under the Background Information section of this Staff Report.

This proposal is to amend Classified CUP No. 3325 to allow the provision of gated access for TT No. 5990 to become optional, and allow up to 50 percent of the 51 lots authorized by TT No. 5990 to be developed with a 10-foot minimum front yard setback (35-foot minimum required) and/or a 10-foot minimum rear yard setback (20-foot minimum required).

With regard to the requested modified setbacks, the Operational Statement provided by the Applicant indicates that greater flexibility in the placement of future homes will allow the developer to avoid existing mature trees and subterranean rock outcroppings. This proposal was routed to the same agencies that reviewed TT No. 5990 and associated Classified CUP No. 3325. None of those agencies identified any change in circumstances nor expressed any concerns with the proposed amendment to Classified CUP No. 3325. In order for Public Works and Planning Staff to track the number of lots utilizing the modified setbacks, a Condition of Approval has been recommended to require the developer to provide a list of the lots that will utilize the modified setbacks prior to the issuance of Building Permits for the first project to utilize said setbacks. Further, the developer will be allowed to revise this list with County approval.

Based on the above information and with adherence to the recommended Conditions of Approval included in Exhibit 1, staff believes the project site is adequate to accommodate the proposed Amendment to Classified CUP No. 3325.

Recommended Conditions of Approval:

Prior to issuance of Building Permits for the first project to utilize a 10-foot front yard setback and/or 10-foot rear yard setback, the developer shall provide the Department of Public Works and Planning with a list of the 25 lots that will utilize a 10-foot front yard setback and/or 10-foot rear yard setback. Subsequently, the developer can revise the list on file with the Department of Public Works and Planning with County approval until Building Permits are issued for projects on 25 lots utilizing a 10-foot front yard setback and/or 10-foot rear yard setback.

Conclusion:

Finding 1 can be made.

<u>Finding 2</u>: That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

| | | Existing Conditions | Proposed Operation |
|----------------------|-----|---|---------------------------|
| Private Road | Yes | Private roads | No change |
| Public Road Frontage | No | Requirement for public road frontage waived per CUP No. 3325 | No change |

| | | Existing Conditions | Proposed Operation | |
|---|-------|---------------------|--|--|
| Direct Access to Public Road | Yes | Ockenden Ranch Road | No change | |
| Road ADT | _ | N/A (private roads) | No change | |
| Road Classification | 3 | N/A (private roads) | No change | |
| Road Width | | 40 feet | No change | |
| Road Surface | | Paved | No change | |
| Traffic Trips | | Residential traffic | No change | |
| Traffic Impact Study No (TIS) Prepared | | N/A | None required, as the proposed CUP will not generate additional traffic beyond existing conditions | |
| Road Improvements Requ | uired | N/A | None required | |

Reviewing Agencies/Department Comments:

Design Division of the Fresno County Department of Public Works and Planning: No concerns with the proposed amendment to Classified CUP No. 3325.

Road Maintenance and Operations Division of the Fresno County Department of Public Works and Planning: No concerns with the proposed amendment to Classified CUP No. 3325.

California Department of Transportation (Caltrans): No concerns with the proposed amendment to Classified CUP No. 3325.

No other comments specific to the adequacy of streets and highways were expressed by reviewing Agencies or Departments.

Analysis:

With regard to the request for gated access to become optional, the Applicant's Representative informed staff that it is the developer's desire to allow the TT No. 5990 Homeowner's Association (HOA) to decide for themselves whether or not the subdivision will be gated. This proposal was routed to the same agencies that reviewed TT No. 5990 and associated Classified CUP No. 3325. None of those agencies identified any change in circumstances nor expressed any concerns with the proposed amendment to Classified CUP No. 3325.

Staff received a letter in opposition to the request to allow gated access to become optional, which is included as Exhibit 9. This opposition letter was provided by the owners of a property located on the southwest corner of Musick Falls Lane and Ockenden Ranch Road, which is located outside TT No. 5990, approximately 140 feet south of the location where the gate would

be installed. According to said opposition letter, the opponents are concerned that the lack of a gate will allow motorists who are not residents of the area to access the area. The opposition letter further requests, should the gated access become optional, that a Yield Sign or Stop Sign be placed on southbound Ockenden Ranch Road at its intersection with Musick Falls Lane and a 15 to 20 mph speed limit be enforced on Ockenden Ranch Road.

With regard to the concerns and requests identified in the opposition letter included as Exhibit 9, as discussed above, this proposal was routed to the same agencies that reviewed TT No. 5990 and associated Classified CUP No. 3325. None of those agencies identified any change in circumstances nor expressed any concerns with the proposed amendment to Classified CUP No. 3325. As such, no reviewing agency identified any safety concerns related to not having gated access for TT No. 5990, nor did any agency identify the need for off-site improvements or requirements to accommodate the lack of gated access. The current speed limit for Ockenden Ranch Road is 25 mph and is not posted.

Based on the above information and with adherence to the recommended Conditions of Approval included in Exhibit 1, staff believes the existing roadways will be adequate to accommodate the proposed Amendment to Classified CUP No. 3325.

Recommended Conditions of Approval:

See recommended Condition of Approval attached as Exhibit 1.

Conclusion:

Finding 2 can be made.

| | Surrounding Parcels | | | | | | |
|------------|--|--------------------------|----------|--------------------|--|--|--|
| | Size: | Use: | Zoning: | Nearest Residence: | | | |
| Northwest: | 12,500 square-foot residential lots | Single-family residences | R-1-B(c) | 90 feet | | | |
| Southwest: | 9,000 square-foot residential lots | Single-family residences | R-1-B(c) | 29 feet | | | |
| East: | 0.30 - 1.54 acres | Single-family residences | R-1-B | 105 feet | | | |
| West: | 16.99 acres | Vacant | R-1-B(c) | None | | | |

<u>Finding 3</u>: That the proposed use will have no adverse effect on abutting property and surrounding neighborhood or the permitted use thereof.

Reviewing Agencies/Department Comments:

San Joaquin Valley Unified Air Pollution Control District (Air District): No concerns with the proposed amendment to Classified CUP No. 3325.

Fresno County Department of Public Health, Environmental Health Division: No concerns with the proposed amendment to Classified CUP No. 3325.

State Water Resource Control Board, Division of Drinking Water: No concerns with the proposed amendment to Classified CUP No. 3325.

Fresno County Fire Protection District (Fire District): No concerns with the proposed amendment to Classified CUP No. 3325.

Fresno County Sheriff's Department: No concerns with the proposed amendment to Classified CUP No. 3325.

Analysis:

This proposal is to amend Classified CUP No. 3325 to allow the provision of gated access for TT No. 5990 to become optional, and allow up to 50 percent of the 51 lots authorized by TT No. 5990 to be developed with a 10-foot minimum front yard setback (35-foot minimum required) and/or a 10-foot minimum rear yard setback (20-foot minimum required).

The project site is in a region of mountainous forest surrounded by similar residential developments consisting of single-family residential lots located to the northwest (TT No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985). Further, the approval of TT No. 5990 and associated Classified CUP No. 3325 requires the development to: 1) be provided with community sewer and water services through Fresno County WWD No. 41, thereby reducing any impact on groundwater; 2) adhere to the County Grading and Drainage Ordinance, Building Code, and permit requirements to ensure that additional storm water generated by the proposed development will not impact neighboring properties; and 3) adhere to the Fresno County Noise Ordinance requiring construction activities to occur between the hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday and Sunday to avoid noise impacts on the neighboring properties.

This proposal was routed to the same agencies that reviewed TT No. 5990 and associated Classified CUP No. 3325. None of those agencies identified any change in circumstances nor expressed any concerns with the proposed amendment to Classified CUP No. 3325. As such, no reviewing agency identified any adverse effects on abutting properties and surrounding area resultant of the proposed amendment to Classified CUP No. 3325.

Based on the above information and with adherence to the recommended Conditions of Approval included in Exhibit 1, staff believes the proposed Amendment to Classified CUP No. 3325 will not have an adverse effect upon surrounding properties.

Recommended Conditions of Approval:

See recommended Conditions of Approval attached as Exhibit 1.

Conclusion:

Finding 3 can be made.

<u>Finding 4</u>: The proposed development is consistent with the General Plan.

Reviewing Agencies/Department Comments:

Policy Planning Section of the Fresno County Department of Public Works and Planning: The proposed amendment to Classified CUP No. 3325 does not conflict with any Policies contained within the Fresno County General Plan, Shaver Lake Community Plan or Shaver Lake Forest Specific Plan.

Analysis:

According to the Policy Planning Section of the Fresno County Department of Public Works and Planning, there are no Land Use Policies contained within the Fresno County General Plan, Shaver Lake Community Plan or Shaver Lake Forest Specific Plan that would preclude the proposed amendment to Classified CUP No. 3325.

Based on the above information and with adherence to the recommended Conditions of Approval included in Exhibit 1, staff believes the proposed Amendment to Classified CUP No. 3325 is consistent with the Policies of the Fresno County General Plan, Shaver Lake Community Plan and the Shaver Lake Forest Specific Plan.

Recommended Conditions of Approval:

See recommended Conditions of Approval attached as Exhibit 1.

Conclusion:

Finding 4 can be made.

PUBLIC COMMENT:

One letter in opposition is included as Exhibit 9.

CONCLUSION:

Staff believes the required Findings for granting Classified Conditional Use Permit Application No. 3491 can be made, based on the factors cited in the analysis and the recommended Condition of Approval. Staff therefore recommends approval of Classified Conditional Use Permit Application No. 3491, subject to the recommended Conditions of Approval.

PLANNING COMMISSION MOTIONS:

Recommended Motion (approval action)

- Move to accept the Mitigated Negative Declaration previously approved by the Planning Commission for Initial Study (IS) No. 6404; and
- Move to determine the required Findings can be made and move to approve Classified Conditional Use Permit Application No. 3491; and
- Direct the Secretary to prepare a Resolution documenting the Commission's Action.

Alternative Motion (denial action)

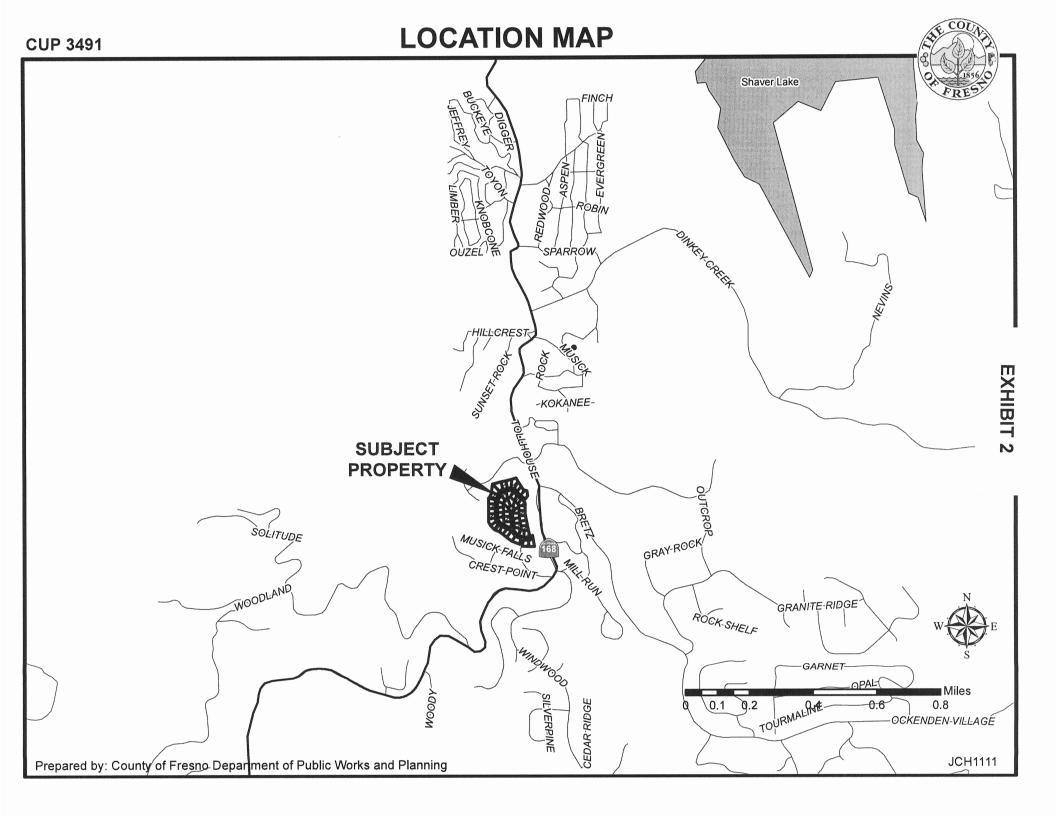
- Move to determine that the required Findings cannot be made (state basis for not making the Findings) and move to deny Classified Conditional Use Permit Application No. 3491; and
- Direct the Secretary to prepare a resolution documenting the Commission's action.

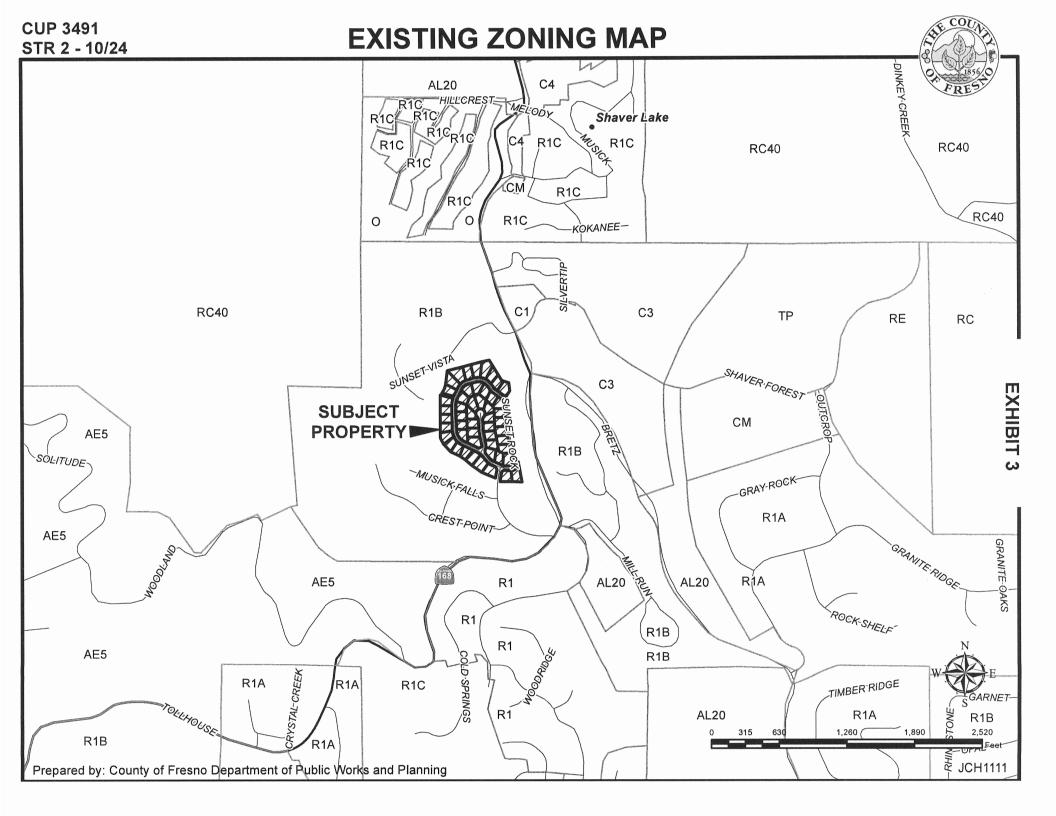
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Classified Conditional Use Permit Application No. 3491 (Conditions of Approval)

| | Conditions of Approval | | | | | |
|----|--|--|--|--|--|--|
| 1. | All Conditions of Classified Conditional Use Permit (CUP) No. 3325 shall remain in full force and effect, except as modified with the approval of Classified CUP No. 3491. | | | | | |
| 2. | Prior to issuance of Building Permits for the first project to utilize a 10-foot front yard setback and/or 10-foot rear yard setback, the developer shall provide the Department of Public Works and Planning with a list of the 25 lots that will utilize a 10-foot front yard setback and/or 10-foot rear yard setback. Subsequently, the developer can revise the list on file with the Department of Public Works and Planning with County approval until Building Permits are issued for projects on 25 lots utilizing a 10-foot front yard setback and/or 10-foot rear yard setback. | | | | | |

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EXISTING LAND USE MAP



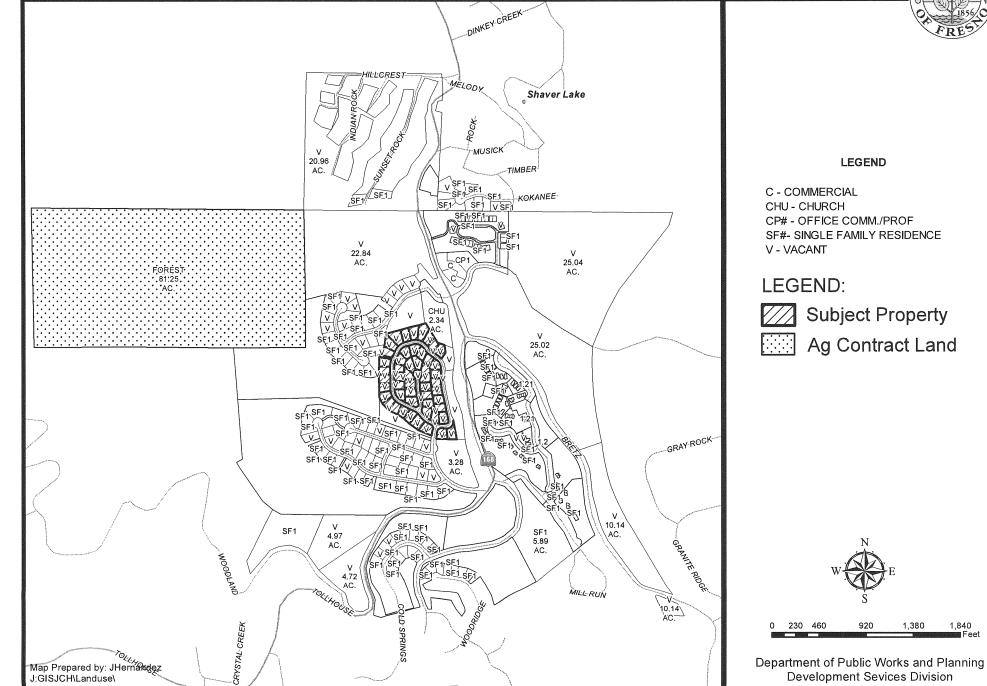
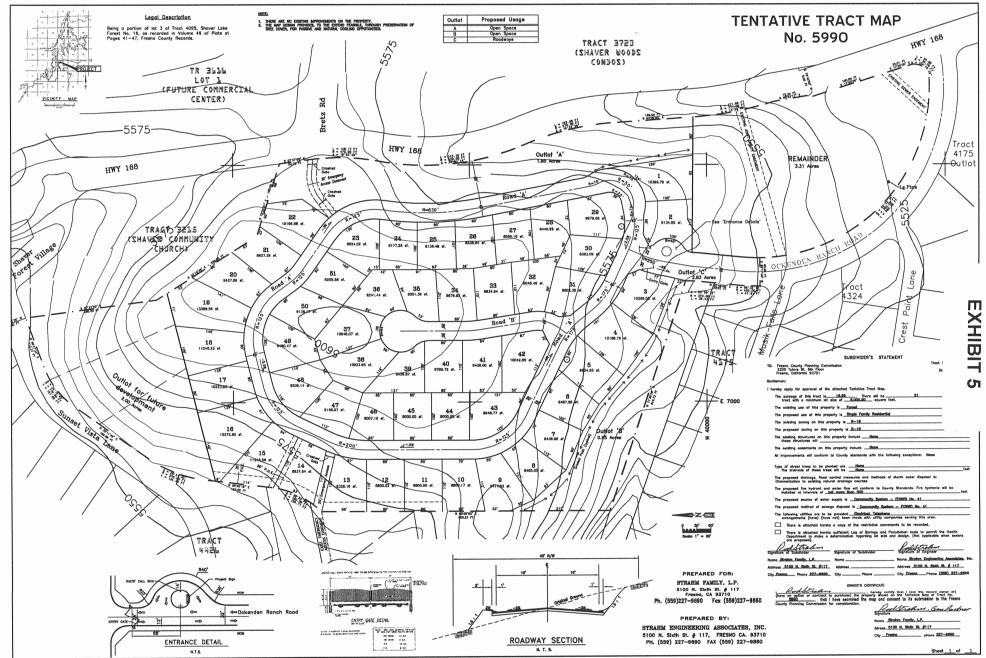


EXHIBIT 2

1,840 Feet



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Operational Statement March 24, 2015

Regarding: CUP Amendment for T5990 (Sunrock)

The project site is located on the west side of State Route 168 (Tollhouse Road) between Ockenden Ranch Road and Shaver Forest Road, within the unincorporated community of Shaver. The property's General Plan Designation is Mountain Residential in the Shaver Lake Community Plan; Condominium in the Shaver Lake Forest Specific Plan. The zone district is R-1-B (c) – Single Family Residential.

Tract 5990 and CUP No. 3325 was approved by the Planning Commission on April 12, 2012. The CUP approved for this project allowed for modified property development standards on the 51 lot subdivision as follows: 8,000 square foot lots, 20' front and rear yard setbacks, 5' side yard setbacks and 15' street side setbacks.

The Final Map was approved by the County Board of Supervisors on October 22, 2013.

This amendment proposes the reduction of the front and rear yard setbacks from 20' to 10' on up to 50% of the lots within the subdivision. This change is being requested to provide for flexibility is 'positioning' the homes to avoid existing mature trees and significant rock outcroppings that may not be visible on the surface of the lots.

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DEPARTMENT OF PUBLIC WORKS AND PLANNING DEVELOPMENT SERVICES DIVISION

OPERATIONAL STATEMENT – PLANNED RESIDENTIAL DEVELOPMENT SUNROCK

TENTATIVE TRACT 5990 - 51 SINGLE FAMILY UNITS

September 2, 2011 (revised)

Revised June 9, 2015

Project Description

This Operational Statement addresses development of 51 stand-alone units on individual lots within a 16.7-acre area of the 22-acre Lot 3 of Tract 4095 for a gross area per unit of 14,264 square feet per unit. The property has a residential use designation pursuant to the Shaver Lake Forest Specific Plan (the "Plan") for planned residential development and is within the Shaver Lake Community Plan (SLCP) area. The Plan provides policies and standards for residential development that are in keeping with the requirements of the SLCP. Based upon the Plan land use designation, a total of 130 units could be allowed within the 22-acre property (7,370 sf / unit). A gross area of 14.64 acres is the minimum required (16.7 acres provided) for the 51 lots as a Planned Residential Development in the existing R-1-B District (12,500 sf / unit gross). The project area for the 51 units results in density lower than the existing zoning allows.

This Conditional Use Permit required Planned Residential Development will employ the following standards, which are compared with the R-1-B District standards as follow:

| | Proposed | R-1-B Standards | |
|---------------------------------------|------------|-----------------|---|
| Development Lot gross area / unit | 14,264 sf | 12,500 sf | |
| Per Lot net area (PRD) | - 8,000 sf | NA | |
| Interior Lot minimum width | 80' | 80' | |
| Corner Lot minimum width | 80'* | 90' | • • |
| Curve / cul-de-sac Lot frontage width | 50' * | 60' | |
| Lot minimum depth | 100' ** | 110' | |
| Cul-de-sac Lot minimum depth | 90' *** | 110' | |
| Front Yard depth | 20'** | 35' | RECEIVED |
| Curve / cul-de-sac Front Yard depth | 20'** | 25' | RECEIVED |
| Side Yard width | 5'** | 10' | ILLI O O DOAR |
| Corner Side Yard width | 15'* | 20' | JUN 09 2015 |
| Rear Yard depth | 20' | 20' | DEPARTMENT OF PUBLIC WORKS AND PLANNING DEVELOPMENT SERVICES DIVISION |

* R-1-C District Standard

** R-1 District Standard

*** to require not less than 50' separation from structure on lot to the rear

The Plan permitted density would relate to the R-1-C and R-1 District standards.

The project 51 single-family lots are to be served by private roads as shown on Tentative Tract Map No. 5990. The project is a single-family residential subdivision blended into the forested hillside setting with contouring placement of roadways to minimize cuts and fills. No on-lot mass grading is proposed to better preserve the forest over story setting.

TT-5990 OPERATIONAL STATEMENT, CON'T.

September 2, 2011 Page 2 of 7

a.

b.

c.

d.

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f.

g.

j.

Planned Residential Development Rationale

The project is proposed as a Planned Residential Development subject to Conditional Use Permit approval. Qualifying project features include significant common open spaces, and a trail system pursuant to both the Plan and the Shaver Lake Community Plan objectives within the project open space.

The project may include a gated entrance, which may be constructed post-development at the purvue of the HOA.

Policy LU-H7 considerations are addressed as follows:

Single-family lots are to be built out or sold for custom homes construction. A development standard exception is requested to allow a 20 miles per hour roadway design speed as required to accommodate the 125-foot radii curves necessary for a "best fit" topographically and property configuration-wise. The 40-foot wide outlots for the private roadway will accommodate the Roadway Standard A-1, Case A-1a. The outlots will have 20 foot wide easements along each side for slope maintenance, utilities, snow storage and drainage facility purposes for better site fit topographically (see below). Population density is less than allowed under the Plan and the SLCP.

- Community sewer and water are to be provided (see below).
- Compatibility and harmony are achieved through site fitting involving spacing between residences and limited grading to enable preservation of the forest over story with continued, post-development regulation through the HOA. The project density is similar to that of the existing adjacent developments with no traffic routing through those projects (Musick Falls & Musick Ridge) other than for gated emergency access purposes to / from Musick Ridge.
- An open space buffer is provided along the scenic highway designated State Route 168, which buffer width is 70 to 80 feet in recognizing the significant topographic (hillside) and vegetative features (dense forest) allowing such deviation from the "open areas" 200-foot requirement.
- h. Each residence will have at least a two-car garage plus driveway apron to accommodate vehicles with overflow on-street parking of limited duration to be allowed subject to HOA regulation.
- i. A provided amenity is significant common open space with an easily accessible trail system from the project roadways and property perimeter / back lot area easements (see below). Significant adjacent open space within the Musick Ridge project is also, pursuant to the Shaver Lake Forest Specific Plan and the recorded tract map for that project, accessible to this proposed project as is the trail system being incrementally implemented throughout the Shaver Lake Forest Specific Plan properties.

Open space and trail maintenance is to be by the HOA with perimeter open space to be a fuel modification zone subject to State Responsibility Area (SRA) standards (also to be maintained by the HOA with State inspection).

TT-5990 OPERATIONAL STATEMENT, CON'T.

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- k. Natural site features are considered in configuring the project to fit the property through avoidance of significant rock and vegetative features and for minimal roadway excavation (contour fitting of the roadways) and limited on lot grading through use of stepped perimeter foundations (no mass grading).
- 1. Energy conservation would be realized through the efficient loop road configuration and preservation of the forest over story for shade / cooling effects.
- m. The structural section for the proposed private streets will comply with public road standards (see discussion below).
- n. The gate controlled entrance may provide enhanced street and parking adequacy through less traffic than would be experienced with public streets having general and random public access.

Community sewer and water facilities are to be provided through Fresno County Waterworks District No. 41 / County Service Area No. 31 with water supply provided by the project proponent.

This project configuration insures compatibility with existing uses and adjacent properties by employing similar lot widths and preservation of the forested setting. Setbacks are employed throughout from the project pursuant to the Zoning District requirements and are those as employed with the adjacent Musick Falls and Musick Ridge developments. Lot perimeter fencing will not be allowed so as to maintain the general open forest setting.

Off-street parking of two garage spaces is to be provided together with an optional parking space for a recreational vehicle adjacent to the driveway. The provided open space is readily accessible to all of the lots by use of the designated easement access routes and rear yard border access with the open space trail enabling ease of access enjoyment for hiking and nature observation. Maintenance of the common

open space and trails would be by a Home Owners' Association ("HOA") with the private gated roadways to also be maintained by the HOA. Design of the project employs 32-foot wide roadway pavement and 40-foot right-of-way width with a 20-foot wide easement along each side for slope maintenance, snow remova

width with a 20-foot wide easement along each side for slope maintenance, snow removal storage, utility, and drainage facilities purposes. The reduced right-of-way width enables retaining more of the forested area through shorter driveways more easily realized while providing streets adequate to accommodate the traffic generated by the project.

1. Nature of the Operation: The nature of the operation is that of a 51 single family lot planned residential development involving a private community with private roads and common area open space. Project covenants, conditions and restrictions (CC&Rs) would be recorded to address the architectural standards to be employed post-development for

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custom homes as may be build by individual lot buyers. The CC&Rs would also address the open space and road maintenance requirements together with authority to levy assessments for incurred expenses to include snow removal. The operating body would be the HOA.

Maintenance of the common open space area and any features therein will be by the HOA with the open space outlots to be deeded to the HOA.

2. Operational Time Limits: This residential project will have primary and second home housing uses which will result in year-round and seasonal occupancies for the properties. Build out of the lots may occur over an extended period should some of the lots be sold rather than built upon by the developer. Construction activities could therefore extend beyond the period of subdivision development and lot sales. Property use patterns are anticipated as being similar to those of adjacent subdivisions.

3. Number of Visitors: In the context of a business, this category does not apply as the properties will be single family residential use, transitory construction efforts excepted.

4. Number of Employees: This category does not apply, although the project will result create a considerable number of jobs, both during and post-construction.

5 Service and Delivery Vehicles: There will be refuse collection by commercial service and there will undoubtedly be periodic parcel delivery to the residences. No generation of deliveries nor need for service vehicles should be occasioned by the residences.

6. Access to the Site: Access to the site is by Ockenden Ranch Road, a public road serving the Musick Falls subdivisions, from State Route 168. It is to be extended as a private road beyond those developments to the project entrance gate with access to the residences of the project being provided by the private interior loop road and cul-de-sac. Gate controlled emergency accesses to State Route 168 and to Musick Ridge Road are provided.

7. Number of Parking Spaces for Employees, Customers, and Service/Delivery Vehicles: No parking spaces will be required nor provided in excess of those required by the residential units. The CC&Rs will specify the requirement of a two-car garage plus two driveway apron spaces. On street overflow parking of limited duration would be allowed pursuant to the CC&Rs.

8. Are Any Goods to be Sold On-Site: There will be no goods produced or sold onsite except as may be permitted under the home occupations provisions of the zoning **TT-5990 Operational Statement, Con't.** September 2, 2011 Page 5 of 7

ordinance. There are no goods proposed to be sold by the project proponents (other than the single family residences / lots).

9. What Equipment is Used: Development of the project will involve use of heavy construction equipment for clearing, grading, paving and utilities installation and for residences construction. There will be transport of materials from offsite for the construction efforts.

10. What Supplies of Materials Are Used and How Are They Stored: Construction materials typical for subdivision development (roadways, utilities, residences) will be used plus soil excavation and placement of engineered fills. The finished "product" will be roadways, underground utility systems and residences. On-site storage of materials would be transitory to time of use with materials delivered timely to not delay the construction efforts.

11. Does the Use Cause an Unsightly Appearance: Development of this upscale single family project will be attractive in character with only transitory unattractive aspects during construction. The HOA will insure compliance post-development with the project CC&R's for preservation of property values and appearance aesthetics.

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12. List Any Solid or Liquid Wastes to be Produced: Residential wastewater will be collected and conveyed by the community system to the off-site treatment and disposal facilities (Shaver Lake Regional Wastewater Treatment Facility). Residential solid waste will be collected by commercial service for disposal.

13. Estimated Volume of Water to be Used (Gallons Per Day): Water consumption by single family residences within the service area of Waterworks District No. 41 / County Service Area No. 31 ("District") averages about 230 gallons per summer average day with July 4th weekend demand of about 0.27 gpm / 380 gallons per day. Annual water demand averages less than 0.17 acre-foot/lot, which for 51 lots x 0.17 acre-foot/lot = 8.67 acre-feet total (summer use greater than winter use because of occupancy and landscape irrigation use differentials). The water source is wells provided to the District by the project proponent at the State Department of Health Services water system permit supply required 0.3 gpm/lot pursuant to County well test criteria.

Project supply would be 51 lots x 0.3 gpm/lot = 15.3 gpm (22,032 gallons per summer season day) compared with demand of 51 lots x 0.27 gpm/lot = 13.77 gpm (19,829 gallons peak day) and 51 lots x 230 gal per lot = 11,730 gal per summer season day.

Water supply for this project is from Strahm Family LP existing wells that have been tested and accepted pursuant to County requirements and for which the Resources Division is obtaining permits from the State of California Department of Health Services

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- Drinking Water Section to operate as Fresno County Waterworks District No. 41 community system supply wells.

Fifty-one water units within the 2,000 unit limit on groundwater use for development (Sewer and Water Master Plan for the Shaver Lake Area) are agreed to be transferred upon approval of TT-5990 from the previously approved 119 units mobile home park (SPR 7175) with a like number of units restriction on the mobile home park development until provision of replacement water supply.

14. Describe Any Proposed Advertising Including Size, Appearance, and Placement: A project entrance monument feature / signage may be provided in conjunction with the gated entrance. Signage size would not exceed 100 square feet in surface face with appearance to be of native timber and stone materials. Discrete lighting would be provided.

15. Will Existing Buildings be Used or Will New Buildings be Constructed: There are no buildings existing on the site. The Developer (and lot purchasers) will cause construction of single family residences within the project. The HOA will enforce the CC&Rs for architectural control.

16. Buildings Used in Operation: No buildings will be used in development of this custom lot single family residential project. Residential development standards will be those of the Fresno County Zoning Ordinance within which the Homeowners Association Architectural Review Committee will provide specific guidelines post-development construction.

17. Outdoor Lighting or Sound Amplification: There will be no outdoor sound amplification. Discrete lighting will be employed at the project entrance feature and it is anticipated that the individual residences will employ security lighting of a discrete nature to be controlled by the HOA. Lighting fixtures should direct light downward and minimize area glare and light spillover. Street lighting will not be provided with respect for the forest setting and wildlife considerations.

18. Landscaping or Fencing Proposed: The forested setting is considered adequate for overall landscape considerations. It is likely that the individual property owners will implement some landscaping which will be encouraged to utilize indigenous plant materials. Post-development removal of trees having a diameter grater than 12 inches will require approval of the HOA. No property fencing will be permitted other than for dog runs within a property, subject to HOA approval.

19. Other Information: This single family residential lots project may have a gate controlled entrance for privacy and security. The property perimeter is a fuel

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modification zone with areas of open space, which provides screening to and from Tollhouse Road. The interior looped road has two gated emergency accesses with one directly to State Route 168 opposite Bretz Road and one to Musick Ridge for mutual benefit. The cul-de-sac length complies with ordinance standards and SRA regulations.

A Storm Water Pollution Prevention Plan is required and will be prepared prior to project implementation in that more than one acre of surface disturbance will occur.

EXHIBIT 7



Inter Office Memo

- DATE: April 12, 2012
- TO: Board of Supervisors
- FROM: Planning Commission
- SUBJECT: RESOLUTION NO. 12290 INITIAL STUDY APPLICATION NO. 6404, TENTATIVE TRACT MAP APPLICATION NO. 5990, CLASSIFIED CONDITIONAL USE PERMIT APPLICATION NO. 3325

APPLICANT: Strahm Family, LP OWNER: Strahm Family, LP

REQUEST: Allow a planned residential development consisting of 51 lots with a minimum parcel size of 8,000 square feet and a remainder parcel served by private roads and a gated entry. The project site is located on a 21.99-acre parcel in the R-1-B (c) (Single-Family Residential, 12,500 squarefoot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District.

LOCATION: The project site is located on the west side of State Route 168 (Tollhouse Road) between Ockenden Ranch Road and Shaver Forest Road, within the unincorporated community of Shaver (Sup. Dist.: 5) (APN: 130-031-48).

PLANNING COMMISSION ACTION:

At its hearing of April 12, 2012, the Commission considered the Staff Report and testimony (summarized in Exhibit "A").

A motion was made by Commissioner Ferguson and seconded by Commissioner Goodman to adopt the Mitigated Negative Declaration prepared for the project; adopt the recommended Findings of Fact in the Staff Report; and approve Tentative Tract Map Application No. 5990 and Classified Conditional Use Permit Application No. 3325, subject to the Conditions listed in the Staff Report with inclusion of an additional Project Note requiring that the proposed trails are to connect with existing trails located to the northwest and southwest of the project site. All Conditions and Project Notes are attached as Exhibit "B". This motion passed on the following vote:

VOTING: Yes: Commissioners Ferguson, Goodman, Batth, Borba, Mendes, Niswander, Riojas, Rocca, Yates

No: None

Absent: None

Abstain: None

ALAN WEAVER, DIRECTOR Department of Public Works and Planning Secretary-Fresno County Planning Commission

Jimenez Mana **Development Bervices Division**

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- NOTES: 1. The approval of Classified Conditional Use Permit No. 3325 is tied to Tentative Tract Map No. 5990 and will expire upon expiration of the Tentative Tract Map. A provision is made that the Classified Conditional Use Permit may be extended in conjunction with an extension request of the Tentative Tract Map.
 - 2. The approval of this project will expire two years from the date of approval unless a Final Map is recorded. When circumstances beyond the control of the Applicant do not permit compliance with this time limit, the Commission may grant an extension. Application for such extension must be filed with the Department of Public Works and Planning before the expiration of the Tentative Tract Map.

Attachments

EXHIBIT "A"

Initial Study Application No. 6404 Tentative Tract Map Application No. 5990 Classified Conditional Use Permit Application No. 3325

- Staff: The Fresno County Planning Commission considered the Staff Report dated April 12, 2012, and heard a summary presentation by staff.
- Applicant: The Applicant's representative concurred with the Staff Report and the recommended Conditions. He described the project and offered the following information to clarify the intended use:
 - The project site is surrounded by existing residential developments.
 - The maximum density achievable with the subject property is 130 dwelling units; however, this request is limited to 51 single-family residential lots.
 - There will be a Homeowner's Association responsible for maintaining the surfaces of the private roads.
 - Trails will be accessible to anyone in the public.
- Others: One other individual presented information in support of the project, and no one spoke in opposition to the project.

Correspondence: No letters were presented to the Planning Commission in support of or in opposition to the application.

Mitigation Monitoring and Reporting Program (Including Conditions of Approval and Project Notes)

Initial Study Application No. 6404, Classified Conditional Use Permit Application No. 3325, Tentative Tract Map Application No. 5990

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| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| *1. | Aesthetics | All outdoor lighting shall be hooded and directed as to not shine towards adjacent properties and public streets. | Applicant | Applicant/Fresno County | Once; during Construction Phase |
| *2. | Biological | The following shall be implemented by the Applicant/subdivider and shall be recorded as a Covenant and Agreement, subject to a \$243.50 Document Preparation Fee, running with the land prior to recordation of any subsequent Parcel Map associated with the subject property and included on an additional map sheet of any subsequent Parcel Map to address potential impacts to sensitive species: a. Removal of existing trees and snags shall be avoided to the extent possible with consideration given to necessary hazard and fire protection fuel reduction. b. The use of impenetrable fencing on individual parcels, excluding home yard areas, shall be avoided to not unduly restrict wildlife movement across the properties. Any fencing, excluding home yard fencing, shall comply with the "wildlife friendly" specifications of the California Department of Fish and Game (CDFG) which generally means no fences greater than 42 inches in height. The bottom of the fence shall be no less than 18 inches from the ground (if using wire, it shall be smooth), and if using wire, it shall be no less than 14 inches to prevent deer entanglement. Fence height and spacing will need to be | Applicant | Applicant/CA Dept. of Fish and Game/US Fish and Wildlife | Once; during specified Mitigation Phase |

Exhibit 7 - Page 4

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| | c | adjusted depending on the slope of the ground. All outdoor lighting shall be hooded to reduce glare and the frightening of wildlife. Such hooding shall comply with the CDFG recommended standards. To the extent feasible, landscaping shall consist of native plant varieties. An informational brochure developed for purchasers and potential purchasers of property shall be distributed by the developer/Applicant containing the following information: Suggested suitable native plant varieties for landscaping. Potential conflicts between domesticated canine and feline species and sensitive wildlife and steps property owners may consider to avoid such conflicts. | | | |
| л | | The brochure shall be submitted to and approved by the Mapping Section of the Fresno County Department of Public Works and Planning, Development Services Division, prior to recordation of the Final Map. f project-related activities occur during the bird breeding season (February through September 15), prior to starting such activities each year, a qualified Biologist shall conduct surveys to determine the location of bird nests. Active bird nests shall be protected with a no-disturbance buffer that is clearly delineated on the ground until the young have fledged and are no longer reliant on the nest or parental care for survival. No- disturbance buffers shall be one half-mile around nests of listed species, 500 feet around nests of non-listed raptor species, | | | |

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EXHIBIT B, PAGE 2

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| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | 250 feet around nests of migratory birds, and 150 feet around other bird species. | | | |
| *3. | Cultural Resources | In the event that cultural resources are unearthed during grading or construction activity, all work shall be halted in the area of the find, and an Archeologist shall be called to evaluate the findings and make any necessary mitigation recommendations. If human remains are unearthed during construction, no further disturbance is to occur until the Fresno County Coroner has made the necessary findings as to origin and disposition. If such remains are Native American, the Coroner must notify the Native American Commission within 24 hours. | Applicant | Applicant/Fresno County Coroner/Native American Commission | Once; during specified Mitigation Phase |
| *4. | Hydrology and Water Quality | Water facilities to serve the proposed community water system shall be designed and installed in accordance with County Improvement Standards and meet all state and federal regulations for a community water system. An Engineer's evaluation must demonstrate acceptable operations parameters and capacity based upon the proposed development. Two copies of Engineered Plans for these facilities shall be submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *5. | Hydrology and Water Quality | All water facilities and associated property shall be deeded to Fresno County Water Works District (WWD) No. 41. All well sites shall meet a 50-foot radius control zone as required in Title 22 California Code of Regulations (CCR) 64560. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *6. | Hydrology and Water Quality | All irrigation shall comply with State and County water conservation regulations and efficient landscape requirements. This | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |

EXHIBIT B, PAGE 3

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| | | requirement shall be recorded as a Covenant running with the land and shall be noted on the Final Map. | | | |
| | Hydrology and Water Quality | All rights to groundwater beneath the proposed tract shall be dedicated to the County of Fresno. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| 3. | Hydrology and Water Quality | All on-site wells serving the development. shall be equipped with supervisory control and data acquisition (SCADA) controls as required by the County, or funding for the SCADA controls may be deposited with the County for future installation. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
|). | Hydrology and Water Quality | The developer shall construct well sites in such a manner as to minimize noise from equipment and aesthetically minimize the impact to residents within the vicinity of the well sites. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| 10. | Hydrology and Water Quality | Fifty-one Equivalent Dwelling Units (EDUs) of water are being transferred from Site Plan Review (SPR) No. 7175 which was previously counted towards the 2,000 EDU limit in Township 10. As such, this proposal is not required to acquire its EDUs upon recordation of the Final Map. As SPR No. 7175 will transfer entitlement of 119 EDUs to this proposal and Tentative Tract (TT) Map Application No. 5991, SPR No. 7175 cannot develop until an alternative water source is provided. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| 11. | Hydrology and Water Quality | Based upon the Hydrology Report dated July 2010, Timberwine (T) wells T-18 (4.25 EDUs) and T-24 (12.25 EDUs) are being considered for use with this proposed subdivision. Further, based upon a Hydrology Report dated January 2006, T wells T-31 (14.25 EDUs) and T-33 (20.25 EDUs) are also being considered for use with this proposed | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |

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EXHIBIT B, PAGE 4

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| | | subdivision. The Fresno County Department of Public Works and Planning has been in contact with the California Department of Public Health (CDPH) regarding a revision of the CDPH permit issued to Fresno County WWD No. 41 which requires all new developments to have 0.5 gallons per minute per EDU. Should CDPH not change this requirement, the Applicant shall provide an additional water source or re-allocate additional EDUs. | | | |
| *12. | Hydrology and Water Quality | Any variation on the allocation of T wells shall require written approval from the Fresno County Department of Public Works and Planning prior to any re-allocation of EDUs to other projects. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *13. | Hydrology and Water Quality | Water quality data must pass State Health requirements referenced within Title 22 or additional tests required by the State Department of Public Health in order for the County of Fresno to accept the wells into the Fresno County WWD No. 41 distribution system. If the State requires any treatment of the water source, the Applicant shall fund the necessary improvements. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *14. | Hydrology and Water Quality | All wells must have a minimum 50-foot seal. The existing water wells have been constructed using the Tubex method which does not meet State requirements. Additional monitoring will be required by the State to ensure the source is not influenced by surface water. The County will require a three-year agreement with the developer to ensure that if the source is influenced by surface water during the term of the agreement that an alternative source or treatment be provided at the developer's cost. Any additional monitoring costs as included in the Project Implementation | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |

EXHIBIT B, PAGE 5

Exhibit 7 - Page 8

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| | | Agreement, due to the Tubex method being used, will be borne by the developer during the three-year term. | | | |
| *15. | Hydrology and Water Quality | Access roads to well sites shall be built to County Standards by the Applicant and must be approved by the County prior to approval of the Final Map. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *16. | Hydrology and Water Quality | A Project Implementation Agreement shall be entered into by the Applicant to fund the review of the Water/Wastewater Facility Plans, coordination of any approvals with the State on the well source, and other coordination activities to process, finalize and approve the proposed water/wastewater connections. The Applicant has executed a Project Implementation Agreement and provided an initial deposit of funds (\$1,000.00). The Applicant shall provide future deposits for all actual costs. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *17. | Hydrology and Water Quality | The Applicant's Engineer shall provide the Design and Improvement Plans for all elements of the sewer system to the County for review and approval. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *18. | Hydrology and Water Quality | All proposed sewer facility improvements shall be constructed in accordance with Fresno County Improvement Standards and the Shaver Lake Sewer and Water Master Plan requirements. If a sewer lift station is required, backup power supply shall be provided with automatic transfer of power in the event of disruption of electrical service. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *19. | Hydrology and Water Quality | Currently there is no permanent sewer capacity available. Accordingly, the Applicant shall expand sewer treatment and disposal capacity for units within TT No. 5990 or by the next reasonable increment. If at some time excess capacity is determined, the | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |

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| | | Applicant shall pay applicable costs as determined by the County. | | | |
| *20. | *20. | Prior to Final Map approval, the Applicant shall provide an Engineering Study evaluating the collection system for capacity issues from additional flows anticipated by this and future developments within this collection area. The potential ultimate loading shall be addressed with consideration of the other planned developments and of the Shaver Lake Sewer and Water Master Plan. Estimated sewer flow shall be calculated at 220 gallons per day per single-family residence. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *21. | Noise | All noise generating construction activities shall be limited to the hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday and Sunday. | Applicant | Applicant/Fresno County Department of Public Health | Once; during specified Mitigation Phase |
| *22. | Public Services | Prior to recordation of a Final Map, a funding mechanism shall be established through a Community Facilities District or Districts under the Mello-Roos Community Facilities Act of 1982, or other appropriate funding mechanism to be determined by the County, to support cost for Sheriff protection services to achieve a ratio of two sworn officers per 1,000 residents for the affected properties. In addition, the project proponents shall pay for any cost associated with the establishment of the referenced funding mechanism. | Applicant | Applicant/Fresno County Department of Public Works and Planning/Fresno County Sheriff | Prior to Recordation of Final Map |
| *23. | Traffic | To mitigate potential impacts to the County maintained roads, a pro-rata share of cost in the amount of \$97,432.00 shall be required as defined in items 'a' through 'd' below. This fee shall either be paid prior to recordation of the Final Map or a Covenant shall be recorded on each lot providing notice that issuance of Building Permits is subject to | Applicant | Applicant/Fresno County | Prior to issuance of Building Permit |

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EXHIBIT B, PAGE 7

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| | | payment of a Public Facilities Fee. If the Applicants opts for the latter, the Fee shall be collected no later than the date of final inspection or the date of issuance of a Certificate of Occupancy, whichever comes first. a. Signalization at the intersection of Auberry and Millerton Roads. The project's maximum share is 0.2% or \$634.00. b. Signalization at the intersection of Auberry Road and Copper Avenue. The project's maximum share is 0.1% or \$251.00. c. Signalization at the intersection of Auberry Road and Winchell Cove/Marina Drive. The project's maximum share is 0.2% or \$494.00. d. Road improvements for the road segment of Auberry Road between Copper Avenue and Millerton Road. The project's maximum share is 0.2% or \$96,053.00. | | | |
| *24. | Traffic | The entrance gate on Ockenden Ranch Road shall be setback to where Ockenden Ranch Road currently ends. | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |
| *25. | Traffic | The homeowner's association (HOA) shall enter into a cost sharing agreement with Community Service Area (CSA) No. 35 for the section of Ockenden Ranch Road that will be utilized to access the proposed development. The County will calculate the proportionate share-of-cost to be paid by the HOA. | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |
| *26. | Traffic | The Applicant shall demonstrate to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, that the design of Ockenden Ranch | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |

| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
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| | | Road is adequate to support potential dwelling units resultant of the development. | | | |
| 27. | Traffic | The Applicant shall mitigate potential impacts upon CSA No. 35 roads resultant of construction vehicles accessing the project site by maintaining the roads free and clear of debris during construction. The Applicant shall repair and provide maintenance to the section of Ockenden Ranch Road being utilized to access the development. The level of this repair and maintenance will be determined by the County. | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |
| 28. | | Extension of Ockenden Ranch Road from its present terminus shall be as a gate- controlled access private road. Twenty-foot by twenty-foot corner cutoffs shall be provided at the proposed interior road intersections with Ockenden Ranch Road. | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |
| *29. | Utilities and Service Systems | The HOA shall provide the County with easements in proposed open space areas for the drilling of additional wells for use by a community water system. | Applicant | Applicant/Fresno County | Prior to Issuance of Building Permit |

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| 1. | Conditional Use Permit (CUP) No. 3325 shall be tied to Tentative Tract (TT) Map No. 5990; if the Tract is denied or expires, the CUP shall also |
| | expire. |
| | NOTE: In accordance with Section 873 – I of the Zoning Ordinance, a CUP to authorize a Tentative Subdivision Map automatically assumes the life span of the Tract Map. |
| 2. | Extension of Ockenden Ranch Road from its present terminus shall be as a gate-controlled access private road. Twenty-foot by twenty-foot corner cutoffs shall be provided at the proposed interior road intersections with Ockenden Ranch Road. |

| | Conditions of Approval |
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| 3. | All roads shall be developed in accordance with the Shaver Lake Forest Specific Plan and shall be constructed to appropriate County of Fresno Improvement Standards with an exception to permit a 40-foot right-of-way and a 20-mile per hour design speed. |
| 4. | The proposed private roadway 32-foot width complies with the Standard for this density of development. The roadway structural section shall be that of public roads for this level of traffic, but shall not be less than two inches of Asphalt Concrete over four inches of Class II Aggregate Base. An Exception to Standards has been applied to enable use of 40-foot wide rights-of-way where 60 feet is required, with an additional 20-foot wide easement to be provided along each side for slope maintenance, utilities, snow storage and drainage facilities. |
| 5. | All roadways shall be constructed to have drainage contained on the paved and diked roadway shoulders and directed to off-road drainage structures. There shall be no run-off flow across the roadways that could result in travel-way ice formation. |
| 6. | The private roadways entrance gate call box shall be set back from Ockenden Ranch Road a distance determined by statistical analysis using the "queuing theory" sufficient to ensure that there is a one percent or less chance of a waiting vehicle extending onto Ockenden Ranch Road. A 25- foot length shall be provided for each such vehicle in determining the required setback. |
| 7. | The gated entry shall be designed so that vehicles denied access are able to exit the entrance in a continuous forward motion. |
| 8. | A Fresno County Improvement Standard B-2 rural residential cul-de-sac turn-around shall be provided at the end of all cul-de-sac roads. |
| 9. | A Fresno County Improvement Standard B-2 rural residential cul-de-sac turn-around shall be provided at the end of all cul-de-sac roads. Roadway design speed shall be 25 miles per hour, except for intersections and corner turns. An Exception to Standard has been applied to enable use of 20-mile per hour design speeds. Twenty-by-twenty-foot corner cutoffs shall be provided for all intersections. |
| 10. | Twenty-by-twenty-foot corner cutoffs shall be provided for all intersections. |
| 11. | Roadway intersections shall be as near as practicable to a right angle. |
| 12. | Cul-de-sac streets, depending upon length for fire hydrant requirement, shall have either a fire hydrant or a blow off valve at the end. |
| 13. | Street and regulatory signs and markings shall be included in the required work of improvement and shall comply with Fresno County Standards. |
| 14. | Engineered Plans for the subdivision improvements shall be submitted to the County of Fresno for review and approval. The initial submittal shall include a Soils Report, which shall identify the soils R-value, which, together with the development determined Traffic Index, shall be used for the pavement structural section design to public road standard. Upon grading of the roadways, R-value shall be obtained for the verification of the roadway structural section design. |
| 15. | As a gated community with private roads, a homeowner's association (HOA) shall provide maintenance for all interior streets. |
| 16. | Provisions for parking are provided within the employed Roadway Standard (32-foot pavement width) and the Zone District requirement for off- street parking on each lot. |
| 17. | Hydrologic and hydraulic analysis shall be prepared and submitted for approval, in accordance with standard engineering practices, to demonstrate that the proposed Tract will not result in any increase in flood levels or significantly change the existing drainage characteristics of those parcels adjacent to the development. Sizes and locations for culverts and/or relocated drainage facilities shall be based upon this analysis. |

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| | Conditions of Approval |
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| 18. | Increased storm water runoff generated by the proposed development shall be retained on-site for metered release within drainage ponds to not cause greater stream flow rate than historically experienced (for a like precipitation event), or directed to other facilities acceptable to the Director of the Department of Public Works and Planning. Detention facilities proposed within stream courses will require review and approval of a Streambed Alteration Permit by the California Department of Fish and Game (CDFG). |
| | Note: A storm water metered release detention facility is proposed between Lots 17 and 48. The metered release detention basin shall be sized using the formula Vs = 0.28CA. Basins with water depth in excess of 18 inches shall be fenced with fencing type to be chain link or other form that would discourage public access. |
| 19. | A Grading and Drainage Plan shall be prepared and submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval prior to commencement of the work of improvement. Easements for cut and fill slopes are provided for by the additional 20-foot easement width along each side of the roadways. |
| 20. | Drainage courses (existing and additional) shall be maintained so as to not significantly change the existing drainage characteristics on parcels adjacent to the development. |
| 21. | The centerline of any natural watercourses shall be shown and dimensioned at the lot lines on an additional map sheet. |
| 22. | The Applicant shall obtain an National Pollutant Discharge Elimination System (NPDES) Permit prior to construction or grading activities. A Notice of Intent (NOI) shall be filed with the Regional Water Quality Control Board with a copy of the Notice provided to the County prior to commencement of any grading activity. |
| 23. | The Applicant shall develop a Stormwater Pollution Prevention Plan (SWPPP) and incorporate the Plan into the construction Improvement Plans. The SWPPP shall be submitted to the County prior to commencement of any grading activity. |
| 24. | All cut and fill slopes shall comply with the submitted Soils Report. |
| 25. | Proposed graded pathways (Recreation Trails) must be identified with appropriate signage and appropriately constructed acceptable for pedestrian use (hiking/walking). A trail detail/cross-section shall be shown on the Improvement Plans. |
| 26. | A HOA shall provide maintenance of the interior roadways (with snow removal), common open space, trails and drainage facilities. The HOA shall, proportionate to use, contribute to the maintenance and snow removal costs for Ockenden Ranch Road from Musick Falls Lane to State Route 168. |
| 27. | The subdivider will be required to secure the maintenance of the new roads for two contiguous one-year maintenance periods after acceptance of construction (County inspection at one-year periods for subdivider directed maintenance performance). |
| 28. | The design of the fire protection water system with location and number of fire hydrants, together with the size of the water mains, shall conform to County Standards and shall be approved by the Director of the Department of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. |
| 29. | Fire hydrants shall be installed with the bolted flange and break off ring approximately four inches above the top of the adjacent roadway dike. An asphalt concrete or Portland Cement concrete apron five feet wide shall be provided from the roadway dike to one-foot behind the fire hydrant and |

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EXHIBIT B, PAGE 11

| | Conditions of Approval |
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| | be at grade and slope to drain over the top of the roadway dike. |
| 30. | Fire hydrants shall be located on the uphill side of the roadway wherever practicable for avoid fill slope stability and access issues. The fire hydrant valve shall be installed on the water main tee serving the fire hydrant for ease of location during snow conditions. |
| 31. | A galvanized steel marker post acceptable to the fire district having jurisdiction for fire hydrant identification shall be installed with a concrete footer approximately one-foot behind the fire hydrant with a height of six feet above the apron slab with attached sign "Fire Hydrant" together with a blue reflector attached three inches below the pole top. |
| 32. | Sewer service is to be provided by the community system of Fresno County Waterworks District (WWD) No. 41. The Applicant's Engineer shall provide the design and Improvement Plans for all elements of the system to the County for review and approval. |
| 33. | All proposed sewer facility improvements shall be constructed in accordance with Fresno County Improvement Standards and the Shaver Lake Sewer and Water Master Plan requirements. If a sewer lift station is required, backup power supply shall be provided with automatic transfer of power in the event of disruption of electrical service. |
| 34. | Currently there is no permanent sewer capacity available. Accordingly, the Applicant shall expand sewer treatment and disposal capacity for units within TT No. 5990 or by the next reasonable increment. If at some time excess capacity is determined, the Applicant shall pay applicable costs as determined by the County. |
| 35. | Prior to Final Map approval, the Applicant shall provide an Engineering Study evaluating the collection system for capacity issues from additional flows anticipated by this and future developments within this collection area. The potential ultimate loading shall be addressed with consideration of the other planned developments and of the Shaver Lake Sewer and Water Master Plan. Estimated sewer flow shall be calculated at 220 gallons per day per single-family residence. |
| 36. | The internal roads within the subdivision shall be named. The subdivider shall obtain approval of names from the Street Names Committee prior to Final Map approval. Street signs shall be paid for by the developer and installed by the County of Fresno. |
| 37. | Emergency Access Roads shall be contained within emergency access easements and improved to a standard to provide traversability for emergency equipment, as determined by the Director of the Department of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. |
| 38. | Crash gates shall be provided at both ends of the emergency access easement. |
| 39. | A Soils Investigation Report prepared in accordance with the County's Improvement Standards (Section II-H) shall be required for the subdivision as a Condition of the Final Map. |
| 40. | All utilities shall be placed underground in accordance with the provisions of the Subdivision Ordinance. |
| 41. | All run-off generated from resultant development shall be retained on the subject site or other facility acceptable to the Director of the Department of Public Works and Planning. Areas designated for storm water retention shall be shown on the Final Map. |
| 42. | Development of the subject Planned Residential Development shall be in substantial compliance with TT Map Application No. 5990 and the |

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EXHIBIT B, PAGE 12

Exhibit 7 - Page 15

| | Conditions: of Approval |
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| | Operational Statement. |
| 43. | All Conditions of the Subdivision Review Committee Report for TT Map Application No. 5990 shall be complied with. |
| 44. | All existing property Development Standards of the R-1-B (c) (Single-Family Residential, 12,500 square-foot minimum parcel size, Conditional) Zone District listed in the Zoning Ordinance shall apply except for the following deviations: |
| | Minimum Lot Size: The minimum lot size for any resultant parcel shall be 8,000 square feet (minimum lot size permitted: 12,500 square feet). |
| | Minimum Corner Lot Width: The minimum corner lot width for any resultant parcel shall be 80 feet (minimum corner lot width permitted: 90 feet). |
| | Minimum Curve/Cul-De-Sac Lot Width: The minimum curve/cul-de-sac lot width for any resultant parcel shall be 50 feet (minimum curve/cul-de-sac lot width permitted: 60 feet). |
| | Minimum Lot Depth: The minimum lot depth for any resultant parcel shall be 100 feet (minimum lot depth permitted: 110 feet). |
| | Minimum Cul-de-Sac Lot Depth: The minimum cul-de-sac lot depth for any resultant parcel shall be 90 feet (minimum cul-de-sac lot depth permitted: 110 feet). |
| | Minimum Front Yard Setback: The minimum front yard setback for any resultant parcel shall be 20 feet (minimum front yard setback permitted: 35 feet). |
| | Minimum Curve/Cul-de-Sac Lot Front Yard Setback: The minimum curve/cul-de-sac lot front yard setback for any resultant parcel shall be 20 feet (minimum curve/cul-de-sac lot front yard setback permitted: 25 feet). |
| | Minimum Side Yard Setback: The minimum side yard setback for any resultant parcel shall be five feet (minimum side yard setback permitted: ten feet). |
| | Minimum Street Side Yard Setback: The minimum street side yard setback for any resultant parcel shall be 15 feet (minimum street side yard setback permitted: 25 feet). |

| | Notes |
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| 1. | The Sierra Unified School District in which you are proposing construction has adopted a Resolution requiring the payment of a Construction Fee. The County, in accordance with State Law, which authorizes the Fee, may not issue a Building Permit without certification from the School District that the Fee has been paid. The County will provide an official Certification Form when application is made for a Building Permit. |
| 2. | The Applicant shall adhere to the following rules and regulations set by the San Joaquin Air Pollution District: |

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| | Notes |
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| | A. Regulation VIII – Fugitive PM10 Prohibitions B. Rule 4102 – Nuisance |
| | C. Rule 4601 – Architectural Coatings D. Rule 4641 – Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations |
| | E. Rule 4002 – National Emission Standards for Hazardous Air Pollutants |
| 3. | The proposal shall comply with the 2007 California Code of Regulations Title 24 Fire Code. The Applicant shall submit three Site Plans, stamped "reviewed" or "approved" from the Fresno County Department of Public Works and Planning, to the Fresno County Fire Department for their review and approval. The Applicant shall submit evidence that their Plan was approved by the Fire Department, and all fire protection improvements shall be installed, prior to occupancy. |
| 4. | The proposed development is located within Community Facility District (CFD) No. 1 and is listed as a Class 2 sewer participant in accordance with Fresno County Sewer Ordinance 85-020. As such, all development shall be consistent with the Shaver Lake Sewer and Water Master Plan. |
| 5. | If construction associated with this proposal disturbs more than one-acre, compliance with the NPDES General Permit No. CAS000002 for Discharges of Storm Water Associated with Construction Activity shall be required. Before construction begins, the Applicant shall submit to the State Water Resources Control Board a Notice of Intent to comply with said Permit, a SWPPP, a Site Plan, and appropriate fees. The SWPPP shall contain all items listed in Section A of the General Permit, including descriptions of measures taken to prevent or eliminate unauthorized non-storm water discharges, and best management practices (BMP) implemented to prevent pollutants from discharging with storm water into waters of the United States. |
| 6. | The proposed trails shall connect with existing trails located to the northwest and the southwest of the development. |
| 7. | The approval of Classified Conditional Use Permit No. 3325 is tied to Tentative Tract Map No. 5990 and will expire upon expiration of the Tentative Tract Map. A provision is made that the Classified Conditional Use Permit may be extended in conjunction with an extension request of the Tentative Tract Map. |
| 8. | The approval of this project will expire two years from the date of approval unless a Final Map is recorded. When circumstances beyond the control of the Applicant do not permit compliance with this time limit, the Commission may grant an extension. Application for such extension must be filed with the Department of Public Works and Planning before the expiration of the Tentative Tract Map. |
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EXHIBIT B, PAGE 14



County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING ALAN WEAVER DIRECTOR

May 9, 2012

Rod Strahm 5100 N. Sixth Street, Suite 117 Fresno, CA 93710

Dear Mr. Strahm:

Subject: Resolution No. 12290 – Initial Study Application No. 6404, Tentative Tract Map Application No. 5990 and Classified Conditional Use Permit Application No. 3325

On April 12, 2012, the Fresno County Planning Commission approved your application with Conditions. A copy of the Planning Commission Resolution is enclosed.

Since no appeal was filed with the Clerk of the Board of Supervisors within 15 days, the Planning Commission's decision is final.

The approval of this project will expire two years from the date of approval unless a Final Map is recorded. When circumstances beyond the control of the Applicant do not permit compliance with this time limit, the Commission may grant an extension. Application for such extension must be filed with the Department of Public Works and Planning before the expiration of the Tentative Tract Map.

The approval of Classified Conditional Use Permit No. 3325 is tied to Tentative Tract Map No. 5990 and will expire upon expiration of the Tentative Tract Map. A provision is made that the Classified Conditional Use Permit may be extended in conjunction with an extension request of the Tentative Tract Map.

If you have any questions regarding the information in this letter please contact me at dchambers@co.fresno.ca.us or (559) 600-4205.

Sincerely,

Perch Clamk

Derek Chambers, Planner Development Services Division

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Enclosure

DEVELOPMENT SERVICES DIVISION

/ 600-4022 / 600-4540 / FAX 600-4200 ;abled Employer



County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING ALAN WEAVER DIRECTOR

Subdivision Review Committee Report and Staff Report Agenda Item No. 2 April 12, 2012

| SUBJECT: | Initial Study Application No. 6404, Classified Conditional Use Permit Application No. 3325 and Tentative Tract Map Application No. 5990 |
|----------------|---|
| | Allow a planned residential development consisting of 51 lots with a minimum parcel size of 8,000 square feet and a remainder parcel served by private roads and a gated entry. The project site is located on a 21.99-acre parcel in the R-1-B (c) (Single- Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. |
| LOCATION: | The project site is located on the west side of State Route 168 (Tollhouse Road) between Ockenden Ranch Road and Shaver Forest Road, within the unincorporated community of Shaver (Sup. Dist.: 5) (APN: 130-031-48). |
| | Applicant/Owner: Strahm Family, LP |
| STAFF CONTACT: | Derek Chambers, Planner (559) 600-4205 |
| | |

Chris Motta, Senior Planner (559) 600-4227

RECOMMENDATION:

- Adopt the Mitigated Negative Declaration prepared for Initial Study Application No. 6404; and
- Approve Tentative Tract Map Application No. 5990, with an exception to the Subdivision Ordinance Improvement Standards to permit interior roads with a 40-foot right-of-way and a 20-mile per hour design speed, and Classified Conditional Use Permit Application No. 3325 with recommended Findings and Conditions; and
- Direct the Secretary to prepare a Resolution documenting the Commission's action.

IMPACTS ON JOB CREATION:

The Commission's action will not have any substantial effect on job creation. Housing construction and other improvement activities associated with the approval of this proposal may provide for some short-term job opportunities.

EXHIBITS:

- 1. Mitigation Measures, Conditions of Approval and Project Notes
- 2. Location Map
- 3. Existing Zoning Map
- 4. Existing Land Use Map
- 5. Tentative Tract Map No. 5990
- 6. Applicant's Submitted Operational Statement
- 7. Summary of Initial Study Application No. 6404

KEY INFORMATION PERTINENT TO STAFF ANALYSIS:

Date of Subdivision Review Committee Meeting: December 5, 2011

Subdivider: Strahm Family, LP

Project Engineer: Rod Strahm

| Criteria | Existing | Proposed |
|--------------------------|--|-----------|
| General Plan Designation | Mountain Residential in the Shaver Lake Community Plan; Condominium in the Shaver Lake Forest Specific Plan | No change |
| Zoning | R-1-B (c) (Single-Family Residential, 12,500 square- foot minimum parcel size, Conditional) | No change |
| Surrounding Zoning | R-1-B (c) (Single-Family Residential, 12,500 square- foot minimum parcel size, Conditional); R-1-B (Single- Family Residential, 12,500 square-foot minimum parcel | No change |

| Criteria | Existing | Proposed |
|--|--|--|
| | size); R-1-C (Single-Family Residential, 9,000 square- foot minimum parcel size); R-1 (Single-Family Residential, 6,000 square- foot minimum parcel size); C-1 (mc) (Neighborhood Shopping Center, Mountain, Conditional); C-3 (c) (Regional Shopping Center, Conditional); AL-20 (Limited Agricultural, 20-acre minimum parcel size); AE-5 (Exclusive Agricultural, 5- acre minimum parcel size); RC-40 (Resource Conservation, 40-acre minimum parcel size) | |
| Land Use on Subject Property | Vacant | 51 single-family residential lots and a 3.29-acre remainder parcel developed as a planned residential development |
| Surrounding Land Uses | Single-family residential; commercial | No change |
| Source of Water and Sewer | N/A | Community sewer and water services provided by Fresno County Water Works District (WWD) No. 41 |
| Number of Acres | 21.99 acres | No change |
| Sphere of Influence | N/A | N/A |
| Nearest City Limits | Within the unincorporated community of Shaver | No change |
| Project Site (number of acres, number of lots, minimum lot size) | 21.99 acres | Planned Residential Development consisting of 51 single-family residential lots (8,000 square-foot minimum lot size) on 21.99 acres |

| Criteria | Existing | Proposed |
|-------------------------|--|---|
| Structural Improvements | None | 51 future single-family residential units |
| Nearest Residence | 29 feet to the south | No change |
| Surrounding Development | Residential subdivisions to the northwest (Tentative Tract [TT] No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985) | No change |

EXISTING VIOLATION (Y/N) AND NATURE OF VIOLATION: No

ENVIRONMENTAL ANALYSIS:

An Initial Study (IS) was prepared for the project by County staff in conformance with the provisions of the California Environmental Quality Act (CEQA). Based on the IS, staff has determined that a Mitigated Negative Declaration is appropriate. A summary of the Initial Study is below and included as Exhibit 7.

Notice of Intent of Negative Declaration publication date: March 2, 2012.

PUBLIC NOTICE:

Notices were sent to 78 property owners within 300 feet of the subject property exceeding the minimum notification requirements prescribed by the California Government Code and County Zoning Ordinance.

PROCEDURAL CONSIDERATIONS:

A TT Map Application may be approved only if five Findings specified in the Subdivision Map Act and County Subdivision Ordinance are made. Classified Conditional Use Permit (CUP) Application No. 3325 is being considered concurrently. Classified CUP Application No. 3325 requests to allow a planned residential development with modified Development Standards consisting of an 8,000 square-foot minimum lot size (minimum 12,500 square feet required), 80-foot minimum corner lot width (90-foot minimum required), 50-foot minimum curve/cul-de-sac lot width (60-foot minimum required), 100-foot minimum lot depth (110-foot minimum required), 90-foot minimum cul-de-sac lot depth (110-foot minimum required), 20-foot minimum front yard setback (35-foot minimum required), 20-foot minimum curve/cul-de-sac front yard setback (25-foot minimum required), five-foot minimum side yard setback (ten-foot minimum required), 15-foot minimum street side yard setback (25foot minimum required). A CUP Application may be approved only if four Findings specified in Zoning Ordinance are made. The proposed TT Map cannot be approved unless the CUP is approved.

BACKGROUND INFORMATION:

The Shaver Lake Forest Specific Plan was originally approved on October 1, 1973 and was subsequently amended in February 1984, February 1985, October 1985, July 1988, July 1989, March 1992, and June 1993. This Plan is a planned recreational-residential community encompassing 1,681 acres which provides for a variety of single-family, condominium, recreational vehicle, and commercial uses.

The Shaver Lake Community Plan was originally approved on October 31, 1978 and was subsequently amended in June 1979, November 1981, March 1982, June 1982, December 1982, October 1983, and April 1986. This Plan provides for commercial and public facilities, recreation areas and open spaces, and describes standards and implementation methods to be used to develop the site.

TENTATIVE TRACT MAP APPLICATION NO. 5990 ANALYSIS

ANALYSIS / DISCUSSION:

| Finding 1: | The proposed map and the design improvement of the proposed subdivision |
|------------|---|
| | are consistent with the General Plan and any applicable Specific Plans. |

| Relevant Policies: | Consistency/Considerations: | | |
|---|---|--|--|
| General Plan Policy LU-H.7: County shall | This proposal entails the creation of a | | |
| apply the following general principles to | planned residential development comprised | | |
| Planned Development proposals: | of 51 single-family residential lots with a | | |
| a. Planned Developments may include | minimum parcel size of 8,000 square feet. | | |
| any combination of single detached or | This proposed development will utilize | | |
| attached units. | community sewer and water services | | |
| b. District property development | provided by Fresno County WWD No. 41, | | |
| standards, except as related to | and the project is sited at a location | | |
| population density, may be modified or | surrounded by similar residential | | |
| waived where it is determined that such | developments consisting of single-family | | |
| modification or waiver will produce a | residential lots located to the northwest (TT | | |
| more functional and desirable site or | No. 4426 adopted March 28, 1995), | | |
| building environment, and no adverse | southwest (TT No. 4175 adopted September | | |
| impact to adjacent properties will result | 25, 1990) and east (TT No. 3720 adopted | | |
| therefrom. | December 27, 1985). This proposed | | |
| c. Population density shall be calculated | development will provide off-street parking | | |
| on gross acreage. | satisfactory to the requirements of the | | |
| d. Community sewer and water facilities | corresponding Zone District, and an open | | |
| shall be provided. | space area will be provided adjacent to State | | |
| e. The design of a Planned Development | Route 168 (Tollhouse Road) with | | |
| shall ensure compatibility and harmony | maintenance of said open space conducted | | |
| with existing and planned uses on | by a homeowners association (HOA). | | |
| adjacent properties. | According to the Applicant's Operational | | |

| Re | levant Policies: | Consistency/Considerations: |
|--|--|--|
| f. | Off-street parking facilities shall provide parking sufficient for occupants of the development and shall be integrated into the development and minimize adverse impacts on neighboring development. Planned Developments shall provide | Statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills. This proposed development will utilize private interior roads, and the Applicant will enter into a Traffic Improvements Agreement for a pro-rata |
| | common open space designed and located to be easily accessible to all the residents of the project and useable for open space and recreational uses. | share of cost for future off-site improvements to mitigate potential impacts on County- maintained roads. The proposal is consistent with this Policy. |
| h. i. j. | The developer shall provide for perpetual maintenance of all common land and facilities through means acceptable to the County of Fresno. Conservation of natural site features shall be considered in project design. Energy conservation and utilization of renewable resources should be given prominent consideration. | Consistent with this rolley. |
| k. | Streets serving the development must be adequate to accommodate the traffic generated by the proposed project. | |
| ap ad | eneral Plan Policy PF-C.12: County shall prove new development only if an equate sustainable water supply to serve ch development is demonstrated. | This proposal will utilize community sewer and water services provided by Fresno County WWD No. 41. The proposal is consistent with this Policy. |
| un inc ad | eneral Plan Policy PF-C.17: County shall dertake a water supply evaluation, duding determinations of water supply equacy, impact on other water users in a County, and water sustainability. | |
| rec se in Or Sta Sh 01 | eneral Plan Policy LU-F.21: County shall quire community sewer and water rvices for urban residential development accordance with the Fresno County dinance Code or as determined by the ate Water Quality Control Board. aver Lake Community Plan Policy 609- :4.01: | |
| de wa of | New urban density residential velopment shall connect to a community iter system in accordance with provisions the Fresno County Ordinance Code, ater Quality Control Board standards, | |

| Relevant Policies: | Consistency/Considerations: |
|--|--|
| and the Sewerage and Water Master Plan. j. New urban density residential development shall provide for a community sewer system in accordance with provisions of the Fresno County Ordinance Code, Water Quality Control Board standards, and the Sewerage and Water Master Plan. | |
| General Plan Policy PF-E.6: County shall require that drainage facilities be installed concurrently with, and as a Condition of, development activity. | Project development will adhere to the County Grading and Drainage Ordinance, Building Code, and permit requirements. A Soils Report is also required for the subdivision as a Condition of the Final Map. The proposal is consistent with this Policy. |
| General Plan Policy PF-G.2: County shall strive to maintain a staffing ratio of two sworn officers serving unincorporated residents per 1,000 residents served. | This proposal includes mitigation requiring a funding mechanism to be established to support the cost for Sheriff protection services to achieve a ratio of two sworn officers per 1,000 residents for the affected properties. The proposal is consistent with this Policy. |
| General Plan Policy PF-H.2: County shall determine the need for fire protection services prior to the approval of development projects. | This proposal was reviewed by the Fresno County Fire Protection District and the Shaver Lake Volunteer Fire Department, neither of which expressed any concerns with the project. As discussed under Finding 4 of this Subdivision Review Committee Report, a project Note has been included requiring any resultant development to comply with the 2007 California Code of Regulations Title 24 Fire Code. The proposal is consistent with this Policy. |
| General Plan Policy PF-H.9: County shall require new development to develop or to pay its fair share of the costs to fund fire protection facilities. | This proposal will comply with California Code of Regulations Title 24 – Fire Code, and Development Standards required of properties within the State Responsibility Area (SRA). The location and number of fire hydrants shall be approved by the Director of the Fresno County Department of Public Works and Planning after consideration of the recommendations of the Fire District. The proposal is consistent with this Policy. |

| Relevant Policies: | Consistency/Considerations: |
|--|--|
| General Plan Policy PF-J.3: County shall require new residential development to place on-site utility lines underground. | All new utilities resultant of this proposal will be placed underground in accordance with the provisions of the Subdivision Ordinance. The proposal is consistent with this Policy. |
| General Plan Policy TR-A.7: County shall assess fees on new development sufficient to cover the fair share portion of that development's impacts on the local and regional transportation system. | Due to the potential increase in vehicular traffic resultant of this proposal, a Traffic Impact Study (TIS) was prepared for this project by TPG Consulting, Inc. Upon review of the TIS by the California Department of Transportation (CALTRANS) and the Road Maintenance and Operations Division of the Fresno County Department of Public Works and Planning, no traffic related concerns were expressed by either agency. Upon review of the TIS by the Design Division of the Fresno County Department of Public Works and Planning, potential impacts to the existing transportation system resultant of this proposal were identified. These impacts were based on a trip generation and distribution analysis. Proportionate share calculations were then calculated for affected intersections at Auberry Road and Millerton Road, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Road. Therefore, the Applicant shall pay a pro-rata share of cost in the amount of \$97,432.00 toward future improvements at the intersections of Auberry Road and Millerton Road, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Road. Therefore, the Applicant shall pay a pro-rata share of cost in the amount of \$97,432.00 toward future improvements at the intersections of Auberry Road and Millerton Road, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Road. These requirements have been included as Mitigation Measures. The proposal is consistent with this Policy. |
| General Plan Policy OS-L.3: County shall manage the use of land adjacent to scenic drives and scenic highways based on the following principles: d. Intensive land use development proposals including, but not limited to, subdivisions of more than four lots shall be | State Route 168 (Tollhouse Road) abuts the eastern edge of the proposed development and is identified as a Scenic Highway in the Fresno County General Plan. In this instance, there will be an 80-foot natural open space area between the western edge of the State Route 168 (Tollhouse Road) |

| designed to blend into the natural landscape and minimize visual scarring of vegetation and terrain. The design of the development shall also provide for maintenance of a natural open space area 200 feet in depth parallel to the right-of- way. Modification of the setback requirement when any one of the following conditions exist: 1) topographic or vegetative characteristics preclude such a setback; 2) topographic or vegetative characteristics provide screening of buildings and parking areas from the right- of-way; 3) property dimensions preclude such a setback; 4) development proposal involves expansion of an existing facility or an existing concentration of uses. e. Subdivision proposals shall be designed to minimize the number of right-of-way access drives. | right-of-way and the nearest proposed lot. However, the project site is located in a mountainous area and is at a higher elevation than the Highway. Further, there is a previously approved residential subdivision identified as Shaver Lake Forest No. 7 (TT No. 2631) located approximately 690 feet southwest of this proposal which has a 60- foot open space area between the edge of the State Route 168 (Tollhouse Road) right- of-way and its nearest lot. The proposal is consistent with this Policy. |
|--|--|
| Shaver Lake Forest Specific Plan Policy 802-01:4.01: a. Development of areas designated for Condominium uses shall be as planned residential developments and shall include the following: 1) development shall provide protection to natural features by providing sufficient setbacks; 2) structure locations shall be located in a manner that protects view corridors; 3) landscaping and visual buffers shall be utilized to minimize visual impacts upon adjacent residential areas and scenic roadways; 4) an integrated pathway system shall be provided within the entire Shaver Lake Forest Specific Plan area; 5) site data (i.e. topographic maps, proposed building sites, elevation drawings, architectural renderings) shall be submitted for consideration at the time of Subdivision Review. Staff may determine that such data is not necessary for review; building locations and fuel brakes shall conform to applicable Fire Safe Guidelines. | In this instance, according to the Applicant's Operational Statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills. Additionally, no mass-grading is proposed so as to preserve the existing forest canopy, and there will be an 80-foot open space buffer adjacent to State Route 168 (Tollhouse Road), a Scenic Highway. Further, the proposed development will provide a trail system through open space areas which is integrated with the existing trail system being incrementally implemented throughout the Shaver Lake Forest Specific Plan area. Additionally, any resultant development shall comply with the California Code of Regulations Title 24 – Fire Code. Considering that this proposal was designed to minimize visual impacts and impacts to existing topographical features and vegetation, staff does not believe additional site data is necessary for Subdivision Review. The proposal is consistent with this Policy. |

This proposal entails the creation of a planned residential development consisting of 51 lots with a minimum parcel size of 8,000 square feet and a remainder parcel served by private roads and a gated entry. The project site is located on a 21.99-acre parcel in the R-1-B (c) (Single-Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. The project site is designated for Mountain Residential uses in the Shaver Lake Community Plan and is also designated for Condominium uses in the Shaver Lake Forest Specific Plan.

Provisions for planned residential developments such as this proposal have been provided for in the Fresno County Zoning Ordinance. Fresno County Zoning Ordinance Section 824.3-H allows the filing of a Classified CUP to allow planned residential development within the R-1-B(c) (Single-Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. Further, Zoning Ordinance Section 855-N.22 allows the modification of Property Development Standards for planned residential development when the development is planned as a unified, integrated whole and incorporates outstanding design features and amenities. As such, planned residential development can benefit the community through the more efficient use of land, greater provision of open space, and improved aesthetics.

The Shaver Lake Forest Specific Plan has provisions to allow planned residential development on properties designated for Condominium use. As analyzed in the table above regarding General Plan Policies, Policy 802-01:4.01 of the Shaver Lake Forest Specific Plan requires areas designated for Condominium use to be improved as planned residential developments subject to requirements for the protection of natural features, preservation of natural aesthetics, and connection to an integrated trail system to be provided throughout the Plan area. In this instance, also as analyzed in the table above regarding General Plan Policies, this proposal satisfies these criteria in that the project was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills, no mass-grading is proposed so as to preserve the existing forest canopy, there will be an 80-foot open space buffer adjacent to State Route 168 (Tollhouse Road), and the proposed development will provide a trail system through open space areas which is integrated with the existing trail system being incrementally implemented throughout the Shaver Lake Forest Specific Plan area.

Based on the analysis provided above, staff believes the project is consistent with the Fresno County General Plan, the Shaver Lake Community Plan and the Shaver Lake Forest Specific Plan. Applicable Policies regarding water supply evaluation, project design, fire protection, and siting were all reviewed for this proposal and found to be consistent.

<u>Finding 2</u>: The project site is physically suitable for the type and density of development proposed.

The project site is located in a region of mountainous forest within the unincorporated community of Shaver. As expressed in the Applicant's Operational Statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, all run-off generated from

resultant development shall be retained on the subject site or other facility acceptable to the Director of the Department of Public Works and Planning. Areas designated for storm water retention shall be shown on the Final Map. Hydrologic and hydraulic analysis shall be prepared and submitted for approval, in accordance with standard engineering practices to demonstrate that the proposed tract will not result in any increase in flood levels or significantly change the existing drainage characteristics of those parcels adjacent to the development. Sizes and locations for culverts and/or relocated drainage facilities shall be based upon this analysis. Increased storm water run-off generated by the proposed development shall be retained on-site for metered release within drainage ponds to not cause greater stream flow rate than historically experienced (for a like precipitation event), or directed to other facilities acceptable to the Director of the Department of Public Works and Planning. Detention facilities proposed within stream courses will require review and approval of a Streambed Alteration Permit by the California Department of Fish and Game (Note: The metered release detention basin shall be sized using the formula Vs = 0.28CA. Basins with water depth in excess of 18 inches shall be fenced with fencing type to be chain link or other form that would discourage public access). A Grading and Drainage Plan shall be prepared and submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval prior to commencement of the work of improvement. Easements for cut and fill slopes are provided for by the additional 20-foot easement width along each side of the roadways. Drainage courses (existing and additional) shall be maintained so as to not significantly change the existing drainage characteristics on parcels adjacent to the development. The centerline of any natural watercourses shall be shown and dimensioned at the lot lines on an additional map sheet. The Applicant shall obtain a National Pollutant Discharge Elimination System (NPDES) Permit prior to construction or grading activities. A Notice of Intent (NOI) shall be filed with the Regional Water Quality Control Board with a copy of the Notice provided to the County prior to commencement of any grading activity. The Applicant shall develop a Stormwater Pollution Prevention Plan (SWPPP) and incorporate the Plan into the Construction Improvement Plans. The SWPPP shall be submitted to the County prior to commencement of any grading activity. All cut and fill slopes shall comply with the submitted Soils Report. Proposed graded pathways (Recreation Trails) must be identified with appropriate signage and appropriately constructed acceptable for pedestrian use (hiking/walking). A trail detail/cross-section shall be shown on the Improvement Plans. These requirements have been included as Conditions of Approval.

According to the California Regional Water Quality Control Board, as construction associated with this proposal will disturb more than one acre, compliance with the NPDES General Permit No. CAS000002 for Discharges of Storm Water Associated with Construction Activity shall be required. Before construction begins, the Applicant shall submit to the State Water Resources Control Board a Notice of Intent to comply with said Permit, a SWPPP, a Site Plan, and appropriate fees. The SWPPP shall contain all items listed in Section A of the General Permit, including descriptions of measures taken to prevent or eliminate unauthorized non-storm water discharges, and best management practices (BMP) implemented to prevent pollutants from discharging with storm water into waters of the United States. These requirements have been included as project Notes.

According to the Resources Division of the Fresno County Department of Public Works and Planning, the proposed development lies within the boundaries of Fresno County WWD No.

41 which is authorized to provide water and sewer services. No boundary adjustment or annexation is necessary. The proposed development is located within Community Facility District (CFD) No. 1 and is listed as a Class 2 sewer participant in accordance with the Fresno County Sewer Ordinance 85-020. As such, all development shall be consistent with the Shaver Lake Sewer and Water Master Plan. This requirement has been included as a project Note. Further, prior to recordation of the Final Map, any proposed wells shall be constructed, permitted, and tested by the County. Additionally, sewer system improvements must be completed and accepted by the County prior to the issuance of Building Permits for residential construction. These requirements have been included as Conditions of Approval. As the project proposes 51 residential lots to utilize community water and community sewer services provided by WWD No. 41, a total of 51 Equivalent Dwelling Units (EDUs) of water are required to supply the development. As such, 51 EDUs of water are being transferred from Site Plan Review (SPR) No. 7175 which was previously counted towards the 2,000 EDU limit in Township 10. Therefore, this proposal is not required to acquire its EDUs upon recordation of the Final Map. Further, as SPR No. 7175 will transfer entitlement of 119 EDUs to this proposal and TT Map Application No. 5991, SPR No. 7175 cannot develop until an alternative water source is provided.

Based on the above factors, the project site can be considered suitable for the proposed development.

<u>Finding 3:</u> The design of the proposed subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.

The Subdivision Ordinance requires that a Tentative Map be denied if a Finding is made that the design of the subdivision or proposed improvements are likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat. In this instance, the project site is located in a region of mountainous forest and is surrounded by similar residential developments consisting of single-family residential lots located to the northwest (TT No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985). State Route 168 (Tollhouse Road) abuts the eastern edge of the proposed development and is identified as a Scenic Highway in the Fresno County General Plan. As discussed under Finding 5 of this Subdivision Review Committee Report, Policy OS-L.3 of the Plan typically requires intensive land use proposals such as residential subdivisions to be developed with a 200-foot natural open space area adjacent to the Scenic Highway. However, Policy OS-L.3 also allows this 200-foot natural open space setback requirement to be modified for proposals which have topographic or vegetative characteristics which preclude such a setback. In this instance, there will be an 80-foot natural open space area between the western edge of the State Route 168 (Tollhouse Road) right-of-way and the nearest proposed lot. However, the project site is located in a mountainous area and is at a higher elevation than the Scenic Highway. Further, there is a previously approved residential subdivision identified as Shaver Lake Forest No. 7 (TT No. 2631) located approximately 690 feet southwest of this proposal which has a 60-foot open space area between the edge of the State Route 168 (Tollhouse Road) right-of-way and its nearest lot. Additionally, according to the Applicant's Operational Statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills, and no mass-grading is proposed so as to preserve the existing forest canopy.

According to the San Joaquin Valley Air Pollution Control District (Air District), this proposal is expected to have no significant adverse impact on air quality. As the project will be equal to or greater than 50 residential dwelling units at full build-out, this proposal is subject to District Rule 9510 (Indirect Source Review [ISR]). An Air Assessment Application for the ISR was applied for and approved by the District on January 10, 2012. Further, the project may also be subject to the following District Rules: Regulation VIII (Fugitive Dust Rules), Rule 4102 (Nuisance), Rule 4601 (Architectural Coatings), Rule 4641 (Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations), and Rule 4002 (National Emission Standards for Hazardous Air Pollutants).

A Biological Resources Report was prepared for this proposal by John C. Stebbins, Consulting Biologist, which determined that no sensitive species, sensitive habitats or potential jurisdictional wetlands are present within the project site. This Biological Resources Report was provided to the United States Fish and Wildlife Service for review, which did not express any concerns related to the project. This Biological Resources Report was also provided to the California Department of Fish and Game, which stated that potential impacts to native wildlife will be mitigated to a level of insignificance with restrictions on the removal of existing trees and snags, and restrictions on the use of impenetrable fencing. Additionally, potential impacts to native wildlife will also be mitigated to a level of insignificance with requirements that all outdoor lighting be hooded to reduce glare, that landscaping shall consist of native plant varieties, and that an information brochure be provided to purchasers of resultant parcels which includes information on suitable landscaping, impacts of domesticated animals to sensitive wildlife, and appropriate fencing types. Further, if project-related activities occur during the bird breeding season (February through September) prior to starting such activities each year, a qualified Biologist shall conduct surveys to determine the location of bird nests. Active bird nests shall be protected with a no-disturbance buffer that is clearly delineated on the ground until the young have fledged and are no longer reliant on the nest or parental care for survival. No-disturbance buffers shall be one half-mile around nests of listed species, 500 feet around nests of non-listed raptor species, 250 feet around nests of migratory birds, and 150 feet around other bird species. These requirements have been included as Mitigation Measures.

According to the Southern San Joaquin Valley Information Center, the project site is located within an area determined to be fairly sensitive for cultural resources. As such, Gaylen Lee, Consulting Archeologist, prepared an Archeological Surface Survey for the project site in July, 2011. Upon review of the Archeological Surface Survey by the Southern San Joaquin Valley Information Center, no concerns were identified by said Agency. However, in the event that cultural resources are unearthed during grading or construction, all work shall be halted in the area of the find, and an Archeologist shall be called to evaluate the findings and make any necessary mitigation recommendations. If human remains are unearthed during construction, no further disturbance is to occur until the Fresno County Coroner has made the necessary findings as to origin and disposition of the remains. If such remains are determined to be Native American, the Coroner must notify the Native American Commission within 24 hours. This requirement has been included as a Mitigation Measure.

This proposal has the potential to generate additional noise from construction activity associated with the development of proposed dwellings units. As this proposal may result in significant short-term localized noise impacts due to construction equipment use, said

equipment shall be maintained according to manufacturers' specifications and shall be equipped with mufflers. This requirement has been included as a project Note. Further, a Mitigation Measure has also been included limiting noise-generating construction activities to the hours of 7:00 a.m. to 6:00 p.m. on Monday through Friday and 7:00 a.m. to 5:00 p.m. on Saturday and Sunday. Construction noise is considered exempt from compliance with the Fresno County Noise Ordinance provided construction activity occurs between these hours.

Due to the potential increase in vehicular traffic resultant of this proposal, a TIS was prepared for this project by TPG Consulting, Inc. Upon review of the TIS by CALTRANS and the Road Maintenance and Operations Division of the Fresno County Department of Public Works and Planning, no traffic related concerns were expressed by either Agency. Upon review of the TIS by the Design Division of the Fresno County Department of Public Works and Planning, potential impacts to the existing transportation system resultant of this proposal were identified. These impacts were based on a trip generation and distribution analysis. Proportionate share calculations were then calculated for affected intersections at Auberry and Millerton Roads, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Roads, Auberry Road at the intersections of Auberry and Millerton Roads, Auberry Road st the intersections of Auberry and Millerton Roads, Auberry Road st the intersections of Auberry and Millerton Roads, Auberry Road st the intersections of Auberry and Millerton Roads, Auberry Road and Copper Avenue, Auberry Road from Copper Avenue to Millerton Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the intersections of Auberry and Millerton Roads, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the intersections of Auberry and Millerton Roads, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road and Winchell Cove/Marina Drive, and the road segment of Avenue to Millerton Road.

According CALTRANS, State Route 168 (Tollhouse Road) has a short left turn lane at the project site which does not appear to meet CALTRANS development standards. However, CALTRANS acknowledges that there does not appear to be a reasonable improvement to rectify this issue considering the mountainous terrain of the area and, therefore, does not take exception to this proposal.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, all interior roads shall be developed in accordance with the Shaver Lake Forest Specific Plan and shall be constructed to appropriate County of Fresno Improvement Standards. Deviations from the County of Fresno Improvement Standards require an application for and approval of an Exception to Standards. The proposed private roadway 32-foot width complies with the Standard for this density of development. The roadway structural section shall be that of public roads for this level of traffic, but shall not be less than two inches of Asphalt Concrete over four inches of Class II Aggregate Base. An Exception to Standards has been applied to enable use of 40-foot wide rights-of-way where 60 feet is required, with an additional 20-foot wide easement to be provided along each side for slope maintenance, utilities, snow storage and drainage facilities. All roadways shall be constructed to have drainage contained on the paved and diked roadway shoulders and directed to off-road drainage structures. These requirements have been included as Conditions of Approval.

The Development Engineering Section of the Fresno County Department of Public Works and Planning has also stated that there shall be no run-off flow across the roadways that could result in travel-way ice formation. The private roadways entrance gate call box shall be set back from Ockenden Ranch Road a distance determined by statistical analysis using the "queuing theory" sufficient to ensure that there is a one percent (1%) or less chance of a waiting vehicle extending onto Ockenden Ranch Road. A 25-foot length shall be provided for each such vehicle in determining the required setback. The gated entry shall be designed so that vehicles denied access are able to exit the entrance in a continuous forward motion. A Fresno County Improvement Standard B-2 rural residential cul-de-sac turn-around shall be provided at the end of all cul-de-sac roads. These requirements have been included as Conditions of Approval.

The Development Engineering Section of the Fresno County Department of Public Works and Planning has also stated that roadway design speed shall be 25 miles per hour, except for intersections and corner turns. An Exception to Standard has been applied for to enable use of 20 mile per hour design speeds. Twenty-by-twenty-foot corner cutoffs shall be provided for all intersections. Roadway intersections shall be as near as practicable to a right angle. Cul-de-sac streets, depending upon length for fire hydrant requirement, shall have either a fire hydrant or a blow off valve at the end. Street and regulatory signs and markings shall be included in the required work of improvement and shall comply with Fresno County Standards. Engineered Plans for the subdivision improvements shall be submitted to the County of Fresno for review and approval. The initial submittal shall include a Soils Report, which shall identify the soils R-value, which, together with the development determined Traffic Index, shall be used for the pavement structural section design to public road standard. Upon grading of the roadways, R-value shall be obtained for the verification of the roadway structural section design. As a gated community with private roads, a HOA shall provide maintenance for all interior streets. Provisions for parking are provided within the employed roadway standard (32-foot pavement width) and the Zone District requirement for off-street parking on each lot. These requirements have been included as Conditions of Approval.

The Development Engineering Section of the Fresno County Department of Public Works and Planning has also stated that a HOA shall provide maintenance of the interior roadways (with snow removal), common open space, trails and drainage facilities. The HOA shall, proportionate to use, contribute to the maintenance and snow removal costs for Ockenden Ranch Road from Musick Falls Lane to State Route 168. The subdivider will be required to secure the maintenance of the new roads for two contiguous one-year maintenance periods after acceptance of construction (County inspection at one-year periods for subdivider directed maintenance performance). The internal roads within the subdivision shall be named. The subdivider shall obtain approval of names from the Street Names Committee prior to Final Map approval. Street signs shall be paid for by the developer and installed by the County of Fresno. These requirements have been included as Conditions of Approval.

NOTE: The subdivider requests that exceptions to the Subdivision Ordinance Improvement Standards be granted to permit the interior roads to have a 40-foot rightof-way and 20 mile per hour design speed.

Analysis of Required Findings

- Finding 1: That there are exceptional circumstances or conditions that affect said property or the reasonable use thereof.
- Finding 2: That the exception is necessary to preserve a substantial property right and permit the enjoyment thereof.

In support of Finding 1, the Applicant indicates that the 40-foot wide private roads with 20 mile per hour design speed proposed with this request would better serve the development as site topography creates grade problems for driveways which would be assuaged by shorter driveways with less elevation differential to overcome. Additionally, site topography necessitates the proposed roadwayrouting which would require horizontal curves of 125-foot radii for best circulation resulting in a roadway design speed of 20 miles per hour. In support of Finding 2, the proposed exception requests have already been approved for TT Nos. 4175, 4324, 4426 which are in the same area as this proposal.

These exception requests were reviewed by the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, which expressed no concerns with their approval. Staff acknowledges that similar exception requests were previously granted for similar residential developments located in the same mountainous forest area as this proposal. Based on this information, staff believes that an exceptional circumstance exists and that a substantial property right is at stake.

Finding 3: That the granting of the exception will not be detrimental to the public safety, health and welfare.

With regard to Finding 3, the proposed private roads will have a roadway structural section adequate for public roads of this traffic level, but shall not be less than two inches of Asphalt Concrete over four inches of Class II Aggregate Base, with 20-foot wide easements to be provided along each side for slope maintenance, utilities, snow storage and drainage facilities. All roadways shall be constructed to have drainage contained on the paved and diked roadway shoulders and directed to off-road drainage structures. Staff believes granting of these exception requests will not be detrimental to public safety, health and welfare in that the proposed road construction will substantially conform to the County Improvement Standard.

Finding 4: That the granting of the exception will not be injurious to or prevent the logical development of other property in the immediate area.

With regard to Finding 4, the proposed private roads will be internal to the gated Planned Residential Development proposed and have no connection to adjacent properties other than emergency access easements. As such, staff believes granting these exception requests will not result in a negative effect upon other properties in the vicinity of the proposal.

Staff concurs with the Applicant and does not believe that the reduced width of the interior roads or reduced design speed will be detrimental to public health and welfare or contrary to the General Plan.

Staff believes the required Findings can be made for the exceptions to allow the interior roads to be 40 feet in width with a 20 mile per hour design speed.

Based on the analysis provided above, staff believes the subdivision and proposed improvements are not likely to cause substantial environmental damage or substantially and unavoidably injure fish and wildlife or their habitat.

<u>Finding 4:</u> The design of the subdivision or types of improvements are not likely to cause serious public health problems.

Neither the design of the subdivision nor the types of improvements proposed is likely to cause any serious health problems. Both community water and sewer facilities will be provided for this development. These facilities will be designed and constructed in accordance with County requirements, and will be owned and operated by a Community Service Area (CSA) or other public entity acceptable to the County.

This proposal was reviewed by the Fresno County Fire Protection District, which did not express any concerns with the project. Further, said District also stated that any resultant development shall comply with the California Code of Regulations Title 24 – Fire Code. This requirement has been included as a project Note. Additionally, the Shaver Lake Volunteer Fire Department also reviewed this proposal and did not express any concerns with the project.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, the design of the fire protection water system with location and number of fire hydrants, together with the size of the water mains, shall conform to County Standards and shall be approved by the Director of the Department of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. Fire hydrants shall be installed with the bolted flange and break off ring approximately four inches above the top of the adjacent roadway dike. An asphalt concrete or Portland Cement concrete apron five feet wide shall be provided from the roadway dike to one-foot behind the fire hydrant and be at grade and slope to drain over the top of the roadway dike. Fire hydrants shall be located on the uphill side of the roadway wherever practicable for avoid fill slope stability and access issues. The fire hydrant valve shall be installed on the water main tee serving the fire hydrant for ease of location during snow conditions. A galvanized steel marker post acceptable to the fire district having jurisdiction for fire hydrant identification shal be installed with a concrete footer approximately one foot behind the fire hydrant with a height of six feet above the apron slab with attached sign "Fire Hydrant" together with a blue reflector attached three inches below the pole top. These requirements have been included as Conditions of Approval.

The Board of Supervisors has directed that a funding mechanism be established to provide for minimum level manning of Sheriff's services in areas experiencing new residential growth. This is consistent with General Plan Policy PF-G.2, which states that the County shall strive to maintain a staffing ratio of two sworn officers per 1,000 residents served. Therefore, a Mitigation Measure has been included requiring a funding mechanism to be established through a Community Facilities District or Districts under the Mello-Roos Community Facilities Act of 1982, or other appropriate funding mechanism to be determined by the County, to support the cost for Sheriff protection services to achieve a ratio of two sworn officers per 1,000 residents for the affected properties. In addition, the project proponents shall pay for any cost associated with the establishment of the referenced

funding mechanism.

Based on these considerations, the design of the subdivision and the type of improvements are not likely to cause serious health problems provided that the development complies with the Conditions of Approval and project Notes.

<u>Finding 5:</u> The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of the property within the proposed subdivision.

The Subdivision Ordinance requires that a Finding be made that the design of the subdivision and the type of improvements proposed by this project will not conflict with any easements required by the public at large for access through or use of the property. As such, all proposed utilities shall be placed underground in accordance with County requirements, and easements for these utilities shall be required as a Condition of Approval.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, Emergency Access Roads shall be contained within emergency access easements and improved to a standard to provide traversability for emergency equipment, as determined by the Director of the Department of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. Crash gates shall be provided at both ends of the emergency access easement. These requirements have been included as Conditions of Approval.

CLASSIFIED CONDITIONAL USE PERMIT APPLICATION NO. 3325 ANALYSIS

ANALYSIS / DISCUSSION:

<u>Finding 1</u>: That the site of the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required by this Division, to adjust said use with land and uses in the neighborhood.

Setback, Separation and Parking

| | Current Standard: | Proposed Operation: | ls Standard Met (y/n) |
|----------|---|--|--|
| Setbacks | R-1-B(c) Zone District: Front: 35 feet Side: 10 feet Street Side: 25 feet Rear: 20 feet | R-1-B(c) Zone District: Front: 20 feet Side: 5 feet Street Side: 15 feet Rear: 20 feet | Yes. Modifications to the Property Development Standards related to setbacks will be addressed through the |

| | Current Standard: | Proposed Operation: | Is Standard Met (y/n) CUP. |
|---|--|---|---|
| Lot Depth | R-1-B(c) Zone District: 110 feet | R-1-B(c) Zone District: 100 feet; 90 feet for cul-de-sac lots | Yes. Modifications to the Property Development Standards related to lot depth will be addressed through the CUP. |
| Lot Width | R-1-B(c) Zone District: Interior: 80 feet Corner: 90 feet Reversed Corner: 95 feet Curve/cul-de-sac: 60 feet | R-1-B(c) Zone District: Interior: No change Corner: 80 feet Reversed Corner: No change Curve/cul-de-sac: 50 feet | Yes. Modifications to the Property Development Standards related to lot width will be addressed through the CUP. |
| Parking | R-1-B(c) Zone District: One parking space in a garage or carport for every dwelling unit. | No change | Yes |
| Lot Coverage | R-1-B(c) Zone District: 35% maximum | No change | Yes |
| Separation Between Buildings | R-1-B(c) Zone District: Six feet | No change | Yes |
| Fences, Hedges, and Wall Requirements | R-1-B(c) Zone District: Not greater than six feet on all rear and side property lines on interior lots and on or to the rear of all front yard setback lines. No fence, wall, or hedge over three feet in height shall be permitted in any front yard. | No change | Yes |

| | Current Standard: | Proposed Operation: | ls Standard Met (y/n) |
|----------------------------|-------------------|--|--------------------------|
| Septic Replacement Area | N/A | N/A. The proposal will utilize a community sewer system through Fresno County WWD No. 41. | N/A |
| Water Well Separation | N/A | The proposal will utilize a community water system through Fresno County WWD No. 41. | N/A |

Circulation and Traffic

| | | Existing Conditions | Proposed Operation |
|--|-----|---------------------|--|
| Private Road | Yes | N/A | Private roads. |
| Public Road Frontage | No | None | Private roads proposed. |
| | | | Requirement for public road frontage waived per CUP. |
| Direct Access to Public Road | Yes | Ockenden Ranch Road | Private roads. |
| Road ADT | 1 | N/A | Residential traffic |
| Road Classification | | N/A | In accordance with County Improvement Standards. |
| Road Width | | N/A | 40 feet wide. |
| Road Surface | | N/A | Paved. |
| Traffic Trips | | N/A | Residential traffic. |
| Traffic Impact Study (TIS) Yes Prepared | | N/A | TIS prepared by TPG Consulting, Inc. |
| Road Improvements Required | | N/A | In accordance with County Improvement Standards. |

Surrounding Properties

| | Size: | Use: | Zoning: | Nearest Residence: |
|------------|--|-----------------------------|----------|--------------------|
| Northwest: | 12,500 square- foot residential lots | Single-family residences | R-1-B(c) | 90 feet |
| Southwest: | 9,000 square- foot residential lots | Single-family residences | R-1-B(c) | 29 feet |
| East: | 0.30 – 1.54 acres | Single-family residences | R-1-B | 105 feet |
| West: | 16.99 acres | Vacant | R-1-B(c) | None |

Reviewing Agency/Department Comments regarding Site Adequacy:

Zoning Section of the Development Services Division: Approval of a Classified CUP is required to allow the proposed 51-lot development and remainder parcel to be a Planned Residential Development.

Analysis:

The Planned Residential Development concept allows departure from standard Property Development Regulations when development is planned as a unified, integrated whole and incorporates outstanding design features and amenities. In this instance, staff review of TT Map Application No. 5990 and the Operational Statement provided by the Applicant demonstrates compliance with all Development Standards of the R-1-B(c) (Single-Family Residential, 12,500 square-foot minimum parcel size, Conditional) Zone District with modified Development Standards consisting of an 8,000 square-foot minimum lot size (minimum 12,500 square-foot required), 80-foot minimum corner lot width (90-foot minimum required), 50-foot minimum curve/cul-de-sac lot width (60-foot minimum required), 100-foot minimum lot depth (110-foot minimum required), 90-foot minimum cul-de-sac lot depth (110-foot minimum required), 20-foot minimum front vard setback (35-foot minimum required), 20-foot minimum curve/cul-de-sac front yard setback (25-foot minimum required), five-foot minimum side yard setback (ten-foot minimum required), 15-foot minimum street side yard setback (25-foot minimum required). The project site is also adequate in size and shape to accommodate all required public facilities and utilities as well as private roads constructed to County Road Standards.

Noteworthy Conditions of Approval:

None.

Conclusion:

Finding 1 can be made.

<u>Finding 2</u>: That the site for proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

See analysis above in the Circulation and Traffic table of this Staff Report.

Reviewing Agency/Department Comments:

As discussed under Finding 3 of the Subdivision Review Committee Report prepared for TT Map Application No. 5990, the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division identified Development Standards for the proposed private roads which have been included as Conditions of Approval. Conditions of Approval have also been identified by the Design Division of the Fresno County Department of Public Works and Planning requiring a prorata share of cost to mitigate resultant impacts to County-maintained roads.

Analysis:

Based on the above information and with adherence to Mitigation Measures and recommended Conditions of Approval, staff believes that the existing and proposed roadways will be adequate to accommodate the proposal.

Noteworthy Conditions of Approval:

See Exhibit 1.

Conclusion:

Finding 2 can be made.

<u>Finding 3</u>: That the proposed use will have no adverse effect on abutting property and surrounding neighborhood or the permitted use thereof.

See analysis above in the Surrounding Properties table of this Staff Report.

Reviewing Agency/Department Comments:

As discussed under Findings 2, 3 and 4 of the Subdivision Review Committee Report prepared for TT Map Application No. 5990, the project will: 1) comply with California Code of Regulations (CCR), Title 24, Part 2, known as the 2010 California Building Code (CBC) for fire suppression; 2) connect to community sewer and water services provided by CSA No. 34; 3) comply with grading and drainage requirements of the County Ordinance; 4) pay for a pro-rata share of cost towards traffic related improvements; 5) pay for funding towards police services; and 6) mitigate potential impacts to native wildlife.

Analysis:

This proposal entails the creation of a 51-lot planned residential development located within the unincorporated community of Shaver. The project site is surrounded by similar residential developments consisting of single-family residential lots located to the northwest (TT No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985). The project site is located in a region of mountainous forest with scattered residential development. Further, the project will: 1) be provided with community sewer and water services through Fresno County WWD No. 41 thereby reducing any impact on groundwater, 2) adhere to the County Grading and Drainage Ordinance, Building Code, and permit requirements to ensure that additional stormwater generated by the proposed development will not impact neighboring properties; 3) adhere to the Fresno County Noise Ordinance requiring construction activities to occur between the hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday and Sunday to avoid noise impacts on the neighboring properties.

Based on the above information and with adherence to the Mitigation Measures, recommended Conditions of Approval and project Notes regarding mandatory requirements, staff believes that the proposal will not have an adverse effect upon surrounding properties.

Noteworthy Conditions of Approval:

See Exhibit 1.

Conclusion:

Finding 3 can be made.

Finding 4: That the proposed development is consistent with the General Plan.

See analysis under Finding 1 of the Subdivision Review Committee Report prepared for TT Map Application No. 5990.

Reviewing Agency Comments:

Policy Planning Section of the Development Services Division: The project site is designated for Mountain Residential uses in the Shaver Lake Community Plan and is also designated for Condominium uses in the Shaver Lake Forest Specific Plan. The proposed development shall adhere to the aforementioned General Plan Policies. The site is not restricted by a Williamson Act Contract and is not located within any clear zone or other imaginary surface of a public use airport as described under FAR Part 77 or within an identified airport noise contour.

Analysis:

According to General Plan Policy LU-H.7 and Zoning Ordinance Section 855-N.22, planned developments are intended to promote efficient use of the land through increased design flexibility and quality site planning. Planned residential development may allow for

departure from standard property development regulations when development is planned as a unified, integrated whole and incorporates outstanding design features and amenities. Planned residential developments can benefit the community through the more efficient use of land, greater provision of open space, and improved aesthetics.

As indicated above, the planned residential development may allow departure from standard property development regulations for more efficient use of the land. In this instance, staff review of TT Map Application No. 5990 and the Operational Statement provided by the Applicant demonstrates compliance with all Development Standards of the R-1-B(c) (Single-Family Residential, 12,500 square-foot minimum parcel size, Conditional) Zone District with modified Development Standards consisting of an 8,000 square-foot minimum lot size (minimum 12,500 square-foot required), 80-foot minimum corner lot width (90-foot minimum required), 50-foot minimum curve/cul-de-sac lot width (60-foot minimum required), 100-foot minimum required), 20-foot minimum front yard setback (35-foot minimum required), five-foot minimum side yard setback (ten-foot minimum required), 15-foot minimum street side yard setback (25-foot minimum required). Staff believes that the proposal is consistent with General Policy for planned residential development.

Based on the analysis provided above, staff believes the project is consistent with the Policies of the Fresno County General Plan, Shaver Lake Community Plan and the Shaver Lake Forest Specific Plan.

Noteworthy Conditions of Approval:

None.

Conclusion:

Finding 4 can be made.

STAFF RECOMMENDATION

Staff recommends approval of the Mitigated Negative Declaration prepared for this project. Staff believes the required Findings can be made based upon the factors cited in the analysis, the recommended Conditions, and the Notes regarding mandatory requirements. Staff therefore recommends that the project be approved. If the Commission approves concurrent Conditional Use Permit Application No. 3325, staff recommends that the Commission adopt the required Findings and approve Tentative Tract Map Application No. 5990, subject to the listed Conditions.

PLANNING COMMISSION MOTIONS:

RECOMMENDED MOTION (Approval Action)

 Move to adopt the Mitigated Negative Declaration prepared for Initial Study Application No. 6404, and

- Adopt Findings noted in the Staff Report and approve Tentative Tract Map Application No. 5990 with an exception to the Subdivision Ordinance Improvement Standards to permit interior roads with a 40-foot right-of-way and a 20-mile per hour design speed, and Classified Conditional Use Permit Application No. 3325 subject to the Conditions listed on Exhibit 1; and
- Direct the Secretary to prepare a Resolution documenting the Commission's action.

ALTERNATIVE MOTION (Denial Action)

- Move to determine one or more of the required Tract Map Findings or Classified Conditional Use Permit Findings cannot be made for the following reasons (state which finding(s) and reasons), and move to deny the project; and
- Direct the Secretary to prepare a Resolution documenting the Commission's action.

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Mitigation Monitoring and Reporting Program (Including Conditions of Approval and Project Notes)

Initial Study Application No. 6404, Classified Conditional Use Permit Application No. 3325, Tentative Tract Map Application No. 5990

| | | Mitigation Me | asures | | |
|---------------------------|------------|--|----------------------------------|--|---|
| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| *1. | Aesthetics | All outdoor lighting shall be hooded and directed as to not shine towards adjacent properties and public streets. | Applicant | Applicant/Fresno County | Once; during Construction Phase |
| *2. | Biological | The following shall be implemented by the Applicant/subdivider and shall be recorded as a Covenant and Agreement, subject to a \$243.50 Document Preparation Fee, running with the land prior to recordation of any subsequent Parcel Map associated with the subject property and included on an additional map sheet of any subsequent Parcel Map to address potential impacts to sensitive species: a. Removal of existing trees and snags shall be avoided to the extent possible with consideration given to necessary hazard and fire protection fuel reduction. b. The use of impenetrable fencing on individual parcels, excluding home yard areas, shall be avoided to not unduly restrict wildlife movement across the properties. Any fencing, excluding home yard fencing, shall comply with the "wildlife friendly" specifications of the California Department of Fish and Game (CDFG) which generally means no fences greater than 42 inches in height. The bottom of the fence shall be no less than 18 inches from the ground (if using wire, it shall be smooth), and if using wire, the distance between the top two wires shall be no less than 14 inches to prevent deer entanglement. Fence height and spacing will need to be | Applicant | Applicant/CA Dept. of Fish and Game/US Fish and Wildlife | Once; during specified Mitigation Phase |

| | | Mitigation Me | asures | | |
|---------------------------|--------|--|----------------------------------|------------------------------|-----------|
| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | adjusted depending on the slope of the ground. c. All outdoor lighting shall be hooded to reduce glare and the frightening of wildlife. Such hooding shall comply with the CDFG recommended standards. d. To the extent feasible, landscaping shall consist of native plant varieties. e. An informational brochure developed for purchasers and potential purchasers of property shall be distributed by the developer/Applicant containing the following information: i. Suggested suitable native plant varieties for landscaping. ii. Potential conflicts between domesticated canine and feline species and sensitive wildlife and steps property owners may consider to avoid such conflicts. iii. Appropriate fencing type for wildlife friendly fencing. | | | |
| | | The brochure shall be submitted to and approved by the Mapping Section of the Fresno County Department of Public Works and Planning, Development Services Division, prior to recordation of the Final Map. If project-related activities occur during the bird breeding season (February through September 15), prior to starting such activities each year, a qualified Biologist shall conduct surveys to determine the location of bird nests. Active bird nests shall be protected with a no-disturbance buffer that is clearly delineated on the ground until the young have fledged and are no longer reliant on the nest or parental care for survival. No- disturbance buffers shall be one half-mile around nests of listed species, 500 feet | | | |

| | | Mitigation Me | asures | | |
|---------------------------|-----------------------------------|--|----------------------------------|--|--|
| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | 250 feet around nests of migratory birds, and 150 feet around other bird species. | | | |
| *3. | Cultural Resources | In the event that cultural resources are unearthed during grading or construction activity, all work shall be halted in the area of the find, and an Archeologist shall be called to evaluate the findings and make any necessary mitigation recommendations. If human remains are unearthed during construction, no further disturbance is to occur until the Fresno County Coroner has made the necessary findings as to origin and disposition. If such remains are Native American, the Coroner must notify the Native American Commission within 24 hours. | Applicant | Applicant/Fresno County Coroner/Native American Commission | Once; during specified Mitigatio Phase |
| *4. | Hydrology and Water Quality | Water facilities to serve the proposed community water system shall be designed and installed in accordance with County Improvement Standards and meet all state and federal regulations for a community water system. An Engineer's evaluation must demonstrate acceptable operations parameters and capacity based upon the proposed development. Two copies of Engineered Plans for these facilities shall be submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval. | Applicant | Applicant/Fresno County | Once; during specified Mitigatio Phase |
| *5. | Hydrology and Water Quality | All water facilities and associated property shall be deeded to Fresno County Water Works District (WWD) No. 41. All well sites shall meet a 50-foot radius control zone as required in Title 22 California Code of Regulations (CCR) 64560. | Applicant | Applicant/Fresno County | Once; during specified Mitigati Phase |
| *6. | Hydrology and Water Quality | All irrigation shall comply with State and County water conservation regulations and efficient landscape requirements. This | Applicant | Applicant/Fresno County | Once; during specified Mitigati Phase |

| | Mitigation Measures | | | | | | |
|---------------------------|-----------------------------------|---|----------------------------------|------------------------------|---|--|--|
| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span | | |
| | | requirement shall be recorded as a Covenant running with the land and shall be noted on the Final Map. | | | | | |
| *7. | Hydrology and Water Quality | All rights to groundwater beneath the proposed tract shall be dedicated to the County of Fresno. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase | | |
| *8. | Hydrology and Water Quality | All on-site wells serving the development shall be equipped with supervisory control and data acquisition (SCADA) controls as required by the County, or funding for the SCADA controls may be deposited with the County for future installation. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase | | |
| *9. | Hydrology and Water Quality | The developer shall construct well sites in such a manner as to minimize noise from equipment and aesthetically minimize the impact to residents within the vicinity of the well sites. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase | | |
| *10. | Hydrology and Water Quality | Fifty-one Equivalent Dwelling Units (EDUs) of water are being transferred from Site Plan Review (SPR) No. 7175 which was previously counted towards the 2,000 EDU limit in Township 10. As such, this proposal is not required to acquire its EDUs upon recordation of the Final Map. As SPR No. 7175 will transfer entitlement of 119 EDUs to this proposal and Tentative Tract (TT) Map Application No. 5991, SPR No. 7175 cannot develop until an alternative water source is provided. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase | | |
| *11. | Hydrology and Water Quality | Based upon the Hydrology Report dated July 2010, Timberwine (T) wells T-18 (4.25 EDUs) and T-24 (12.25 EDUs) are being considered for use with this proposed subdivision. Further, based upon a Hydrology Report dated January 2006, T wells T-31 (14.25 EDUs) and T-33 (20.25 EDUs) are also being considered for use with this proposed | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase | | |

Exhibit 7 - Page 47

| | | Mitigation Me | asures | | |
|---------------------------|-----------------------------------|---|----------------------------------|------------------------------|---|
| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | subdivision. The Fresno County Department of Public Works and Planning has been in contact with the California Department of Public Health (CDPH) regarding a revision of the CDPH permit issued to Fresno County WWD No. 41 which requires all new developments to have 0.5 gallons per minute per EDU. Should CDPH not change this requirement, the Applicant shall provide an additional water source or re-allocate additional EDUs. | | | |
| *12. | Hydrology and Water Quality | Any variation on the allocation of T wells shall require written approval from the Fresno County Department of Public Works and Planning prior to any re-allocation of EDUs to other projects. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *13. | Hydrology and Water Quality | Water quality data must pass State Health requirements referenced within Title 22 or additional tests required by the State Department of Public Health in order for the County of Fresno to accept the wells into the Fresno County WWD No. 41 distribution system. If the State requires any treatment of the water source, the Applicant shall fund the necessary improvements. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *14. | Hydrology and Water Quality | All wells must have a minimum 50-foot seal. The existing water wells have been constructed using the Tubex method which does not meet State requirements. Additional monitoring will be required by the State to ensure the source is not influenced by surface water. The County will require a three-year agreement with the developer to ensure that if the source is influenced by surface water during the term of the agreement that an alternative source or treatment be provided at the developer's cost. Any additional monitoring costs as included in the Project Implementation | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |

Exhibit 7 - Page 48

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| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | Agreement, due to the Tubex method being used, will be borne by the developer during the three-year term. | | | |
| *15. | Hydrology and Water Quality | Access roads to well sites shall be built to County Standards by the Applicant and must be approved by the County prior to approval of the Final Map. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *16. | Hydrology and Water Quality | A Project Implementation Agreement shall be entered into by the Applicant to fund the review of the Water/Wastewater Facility Plans, coordination of any approvals with the State on the well source, and other coordination activities to process, finalize and approve the proposed water/wastewater connections. The Applicant has executed a Project Implementation Agreement and provided an initial deposit of funds (\$1,000.00). The Applicant shall provide future deposits for all actual costs. | Applicant | Applicant/Fresno County | Once; during specified Mitigatior Phase |
| *17. | Hydrology and Water Quality | The Applicant's Engineer shall provide the Design and Improvement Plans for all elements of the sewer system to the County for review and approval. | Applicant | Applicant/Fresno County | Once; during specified Mitigatio Phase |
| *18. | Hydrology and Water Quality | All proposed sewer facility improvements shall be constructed in accordance with Fresno County Improvement Standards and the Shaver Lake Sewer and Water Master Plan requirements. If a sewer lift station is required, backup power supply shall be provided with automatic transfer of power in the event of disruption of electrical service. | Applicant | Applicant/Fresno County | Once; during specified Mitigation Phase |
| *19. | Hydrology and Water Quality | Currently there is no permanent sewer capacity available. Accordingly, the Applicant shall expand sewer treatment and disposal capacity for units within TT No. 5990 or by the next reasonable increment. If at some time excess capacity is determined, the | Applicant | Applicant/Fresno County | Once; during specified Mitigatio Phase |

| and a state | Mitigation Measures | | | | |
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| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | Applicant shall pay applicable costs as determined by the County. | | | |
| *20. | *20. | Prior to Final Map approval, the Applicant shall provide an Engineering Study evaluating the collection system for capacity issues from additional flows anticipated by this and future developments within this collection area. The potential ultimate loading shall be addressed with consideration of the other planned developments and of the Shaver Lake Sewer and Water Master Plan. Estimated sewer flow shall be calculated at 220 gallons per day per single-family residence. | Applicant | Applicant/Fresno County | Once; during specified Mitigatio Phase |
| *21. | Noise | All noise generating construction activities shall be limited to the hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday and Sunday. | Applicant | Applicant/Fresno County Department of Public Health | Once; during specified Mitigatic Phase |
| *22. | Public Services | Prior to recordation of a Final Map, a funding mechanism shall be established through a Community Facilities District or Districts under the Mello-Roos Community Facilities Act of 1982, or other appropriate funding mechanism to be determined by the County, to support cost for Sheriff protection services to achieve a ratio of two sworn officers per 1,000 residents for the affected properties. In addition, the project proponents shall pay for any cost associated with the establishment of the referenced funding mechanism. | Applicant | Applicant/Fresno County Department of Public Works and Planning/Fresno County Sheriff | Prior to Recordati of Final Map |
| *23. | Traffic | To mitigate potential impacts to the County maintained roads, a pro-rata share of cost in the amount of \$97,432.00 shall be required as defined in items 'a' through 'd' below. This fee shall either be paid prior to recordation of the Final Map or a Covenant shall be recorded on each lot providing notice that issuance of Building Permits is subject to | Applicant | Applicant/Fresno County | Prior to issuance Building Permit |

| | | Mitigation Me | asures | | |
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| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
| | | payment of a Public Facilities Fee. If the Applicants opts for the latter, the Fee shall be collected no later than the date of final inspection or the date of issuance of a Certificate of Occupancy, whichever comes first. a. Signalization at the intersection of Auberry and Millerton Roads. The project's maximum share is 0.2% or \$634.00. b. Signalization at the intersection of Auberry Road and Copper Avenue. The project's maximum share is 0.1% or \$251.00. c. Signalization at the intersection of Auberry Road and Winchell Cove/Marina Drive. The project's maximum share is 0.2% or \$494.00. d. Road improvements for the road segment of Auberry Road between Copper Avenue and Millerton Road. The project's maximum share is 0.2% or \$96,053.00. | | | |
| *24. | Traffic | The entrance gate on Ockenden Ranch Road shall be setback to where Ockenden Ranch Road currently ends. | Applicant | Applicant/Fresno County | Prior to Issuance c Building Permit |
| *25. | Traffic | The homeowner's association (HOA) shall enter into a cost sharing agreement with Community Service Area (CSA) No. 35 for the section of Ockenden Ranch Road that will be utilized to access the proposed development. The County will calculate the proportionate share-of-cost to be paid by the HOA. | Applicant | Applicant/Fresno County | Prior to Issuance o Building Permit |
| *26. | Traffic | The Applicant shall demonstrate to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, that the design of Ockenden Ranch | Applicant | Applicant/Fresno County | Prior to Issuance o Building Permit |

| Mitigation Measure No. | Impact | Mitigation Measure Language | Implementation Responsibility | Monitoring Responsibility | Time Span |
|---------------------------|-------------------------------------|--|----------------------------------|------------------------------|--|
| | | Road is adequate to support potential dwelling units resultant of the development. | | | |
| *27. | Traffic | The Applicant shall mitigate potential impacts upon CSA No. 35 roads resultant of construction vehicles accessing the project site by maintaining the roads free and clear of debris during construction. The Applicant shall repair and provide maintenance to the section of Ockenden Ranch Road being utilized to access the development. The level of this repair and maintenance will be determined by the County. | Applicant | Applicant/Fresno County | Prior to Issuance o Building Permit |
| *28. | | Extension of Ockenden Ranch Road from its present terminus shall be as a gate- controlled access private road. Twenty-foot by twenty-foot corner cutoffs shall be provided at the proposed interior road intersections with Ockenden Ranch Road. | Applicant | Applicant/Fresno County | Prior to Issuance o Building Permit |
| *29. | Utilities and Service Systems | The HOA shall provide the County with easements in proposed open space areas for the drilling of additional wells for use by a community water system. | Applicant | Applicant/Fresno County | Prior to Issuance o Building Permit |

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| | Conditional Use Permit (CUP) No. 3325 shall be tied to Tentative Tract (TT) Map No. 5990; if the Tract is denied or expires, the CUP shall also expire. |
| | NOTE: In accordance with Section 873 – I of the Zoning Ordinance, a CUP to authorize a Tentative Subdivision Map automatically assumes the life span of the Tract Map. |
| | Extension of Ockenden Ranch Road from its present terminus shall be as a gate-controlled access private road. Twenty-foot by twenty-foot corner cutoffs shall be provided at the proposed interior road intersections with Ockenden Ranch Road. |

| | Conditions of Approval |
|-----|---|
| 3. | All roads shall be developed in accordance with the Shaver Lake Forest Specific Plan and shall be constructed to appropriate County of Fresno Improvement Standards with an exception to permit a 40-foot right-of-way and a 20-mile per hour design speed. |
| 4. | The proposed private roadway 32-foot width complies with the Standard for this density of development. The roadway structural section shall be that of public roads for this level of traffic, but shall not be less than two inches of Asphalt Concrete over four inches of Class II Aggregate Base. An Exception to Standards has been applied to enable use of 40-foot wide rights-of-way where 60 feet is required, with an additional 20-foot wide easement to be provided along each side for slope maintenance, utilities, snow storage and drainage facilities. |
| 5. | All roadways shall be constructed to have drainage contained on the paved and diked roadway shoulders and directed to off-road drainage structures. There shall be no run-off flow across the roadways that could result in travel-way ice formation. |
| 6. | The private roadways entrance gate call box shall be set back from Ockenden Ranch Road a distance determined by statistical analysis using the "queuing theory" sufficient to ensure that there is a one percent or less chance of a waiting vehicle extending onto Ockenden Ranch Road. A 25- foot length shall be provided for each such vehicle in determining the required setback. |
| 7. | The gated entry shall be designed so that vehicles denied access are able to exit the entrance in a continuous forward motion. |
| 8. | A Fresno County Improvement Standard B-2 rural residential cul-de-sac turn-around shall be provided at the end of all cul-de-sac roads. |
| 9. | Roadway design speed shall be 25 miles per hour, except for intersections and corner turns. An Exception to Standard has been applied to enable use of 20-mile per hour design speeds. |
| 10. | Twenty-by-twenty-foot corner cutoffs shall be provided for all intersections. |
| 11. | Roadway intersections shall be as near as practicable to a right angle. |
| 12. | Cul-de-sac streets, depending upon length for fire hydrant requirement, shall have either a fire hydrant or a blow off valve at the end. |
| 13. | Street and regulatory signs and markings shall be included in the required work of improvement and shall comply with Fresno County Standards. |
| 14. | Engineered Plans for the subdivision improvements shall be submitted to the County of Fresno for review and approval. The initial submittal sha include a Soils Report, which shall identify the soils R-value, which, together with the development determined Traffic Index, shall be used for the pavement structural section design to public road standard. Upon grading of the roadways, R-value shall be obtained for the verification of the roadway structural section design. |
| 15. | As a gated community with private roads, a homeowner's association (HOA) shall provide maintenance for all interior streets. |
| 16. | Provisions for parking are provided within the employed Roadway Standard (32-foot pavement width) and the Zone District requirement for off- street parking on each lot. |
| 17. | Hydrologic and hydraulic analysis shall be prepared and submitted for approval, in accordance with standard engineering practices, to demonstrate that the proposed Tract will not result in any increase in flood levels or significantly change the existing drainage characteristics of those parcels adjacent to the development. Sizes and locations for culverts and/or relocated drainage facilities shall be based upon this analysis |

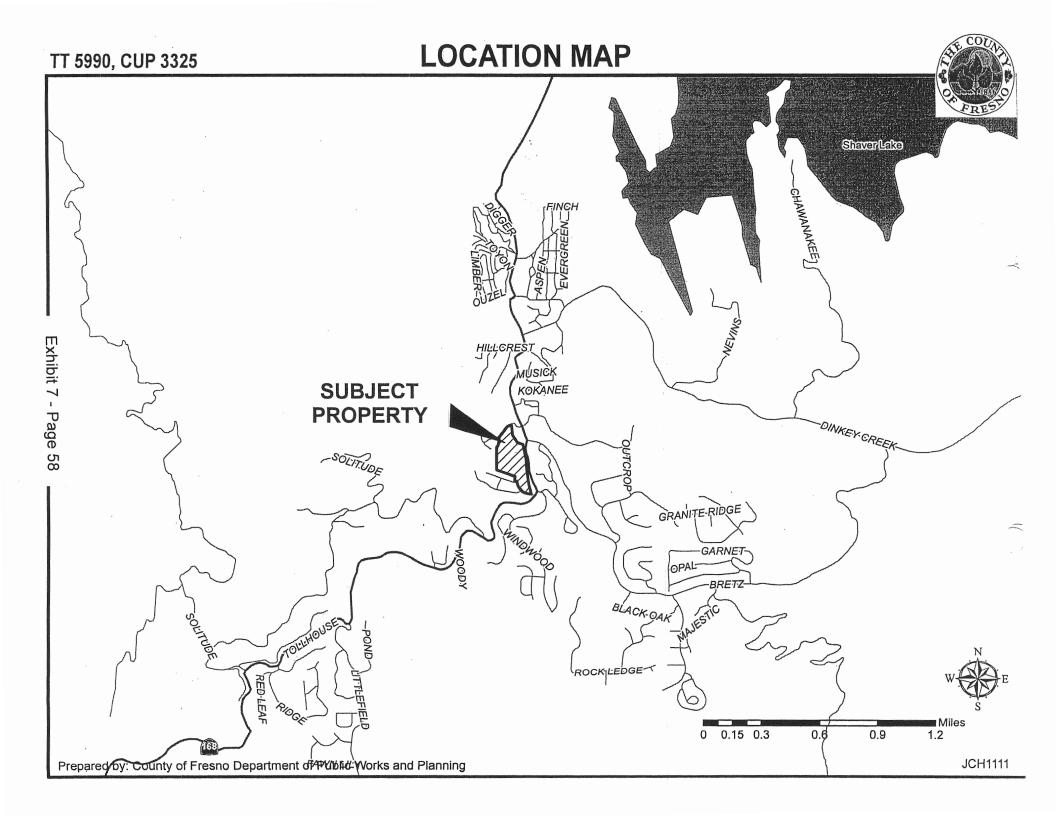
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| 18. | Increased storm water runoff generated by the proposed development shall be retained on-site for metered release within drainage ponds to not cause greater stream flow rate than historically experienced (for a like precipitation event), or directed to other facilities acceptable to the Director of the Department of Public Works and Planning. Detention facilities proposed within stream courses will require review and approval of a Streambed Alteration Permit by the California Department of Fish and Game (CDFG). |
| | Note: A storm water metered release detention facility is proposed between Lots 17 and 48. The metered release detention basin shall be sized using the formula Vs = 0.28CA. Basins with water depth in excess of 18 inches shall be fenced with fencing type to be chain link or other form the would discourage public access. |
| 19. | A Grading and Drainage Plan shall be prepared and submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval prior to commencement of the work of improvement. Easements for cut and fill slopes are provided for by the additional 20-foot easement width along each side of the roadways. |
| 20. | Drainage courses (existing and additional) shall be maintained so as to not significantly change the existing drainage characteristics on parcels adjacent to the development. |
| 21. | The centerline of any natural watercourses shall be shown and dimensioned at the lot lines on an additional map sheet. |
| 22. | The Applicant shall obtain an National Pollutant Discharge Elimination System (NPDES) Permit prior to construction or grading activities. A Noti of Intent (NOI) shall be filed with the Regional Water Quality Control Board with a copy of the Notice provided to the County prior to commencement of any grading activity. |
| 23. | The Applicant shall develop a Stormwater Pollution Prevention Plan (SWPPP) and incorporate the Plan into the construction Improvement Plans The SWPPP shall be submitted to the County prior to commencement of any grading activity. |
| 24. | All cut and fill slopes shall comply with the submitted Soils Report. |
| 25. | Proposed graded pathways (Recreation Trails) must be identified with appropriate signage and appropriately constructed acceptable for pedestrian use (hiking/walking). A trail detail/cross-section shall be shown on the Improvement Plans. |
| 26. | A HOA shall provide maintenance of the interior roadways (with snow removal), common open space, trails and drainage facilities. The HOA shall, proportionate to use, contribute to the maintenance and snow removal costs for Ockenden Ranch Road from Musick Falls Lane to State Route 168. |
| 27. | The subdivider will be required to secure the maintenance of the new roads for two contiguous one-year maintenance periods after acceptance construction (County inspection at one-year periods for subdivider directed maintenance performance). |
| 28. | The design of the fire protection water system with location and number of fire hydrants, together with the size of the water mains, shall conform County Standards and shall be approved by the Director of the Department of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. |
| 29. | Fire hydrants shall be installed with the bolted flange and break off ring approximately four inches above the top of the adjacent roadway dike. A asphalt concrete or Portland Cement concrete apron five feet wide shall be provided from the roadway dike to one-foot behind the fire hydrant a |

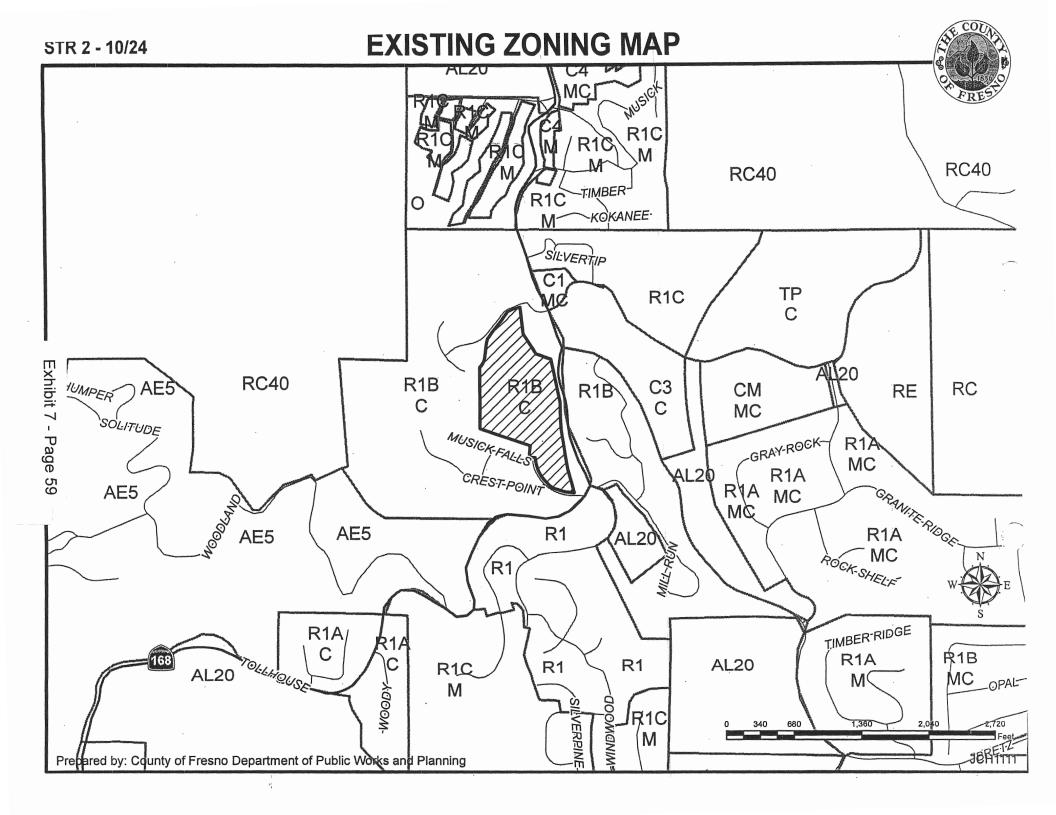
| | Conditions of Approval |
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| | be at grade and slope to drain over the top of the roadway dike. |
| 30. | Fire hydrants shall be located on the uphill side of the roadway wherever practicable for avoid fill slope stability and access issues. The fire hydrant valve shall be installed on the water main tee serving the fire hydrant for ease of location during snow conditions. |
| 31. | A galvanized steel marker post acceptable to the fire district having jurisdiction for fire hydrant identification shall be installed with a concrete foot approximately one-foot behind the fire hydrant with a height of six feet above the apron slab with attached sign "Fire Hydrant" together with a blue reflector attached three inches below the pole top. |
| 32. | Sewer service is to be provided by the community system of Fresno County Waterworks District (WWD) No. 41. The Applicant's Engineer shall provide the design and Improvement Plans for all elements of the system to the County for review and approval. |
| 33. | All proposed sewer facility improvements shall be constructed in accordance with Fresno County Improvement Standards and the Shaver Lake Sewer and Water Master Plan requirements. If a sewer lift station is required, backup power supply shall be provided with automatic transfer of power in the event of disruption of electrical service. |
| 34. | Currently there is no permanent sewer capacity available. Accordingly, the Applicant shall expand sewer treatment and disposal capacity for uni within TT No. 5990 or by the next reasonable increment. If at some time excess capacity is determined, the Applicant shall pay applicable costs as determined by the County. |
| 35. | Prior to Final Map approval, the Applicant shall provide an Engineering Study evaluating the collection system for capacity issues from additional flows anticipated by this and future developments within this collection area. The potential ultimate loading shall be addressed with consideration of the other planned developments and of the Shaver Lake Sewer and Water Master Plan. Estimated sewer flow shall be calculated at 220 gallons per day per single-family residence. |
| 36. | The internal roads within the subdivision shall be named. The subdivider shall obtain approval of names from the Street Names Committee prior to Final Map approval. Street signs shall be paid for by the developer and installed by the County of Fresno. |
| 37. | Emergency Access Roads shall be contained within emergency access easements and improved to a standard to provide traversability for emergency equipment, as determined by the Director of the Department of Public Works and Planning after consideration of the recommendation of the fire district having jurisdiction of the area. |
| 38. | Crash gates shall be provided at both ends of the emergency access easement. |
| 39. | A Soils Investigation Report prepared in accordance with the County's Improvement Standards (Section II-H) shall be required for the subdivision as a Condition of the Final Map. |
| 40. | All utilities shall be placed underground in accordance with the provisions of the Subdivision Ordinance. |
| 41. | All run-off generated from resultant development shall be retained on the subject site or other facility acceptable to the Director of the Department of Public Works and Planning. Areas designated for storm water retention shall be shown on the Final Map. |
| 42. | Development of the subject Planned Residential Development shall be in substantial compliance with TT Map Application No. 5990 and the |

| | Conditions of Approval |
|----|--|
| | Operational Statement. |
| 3. | All Conditions of the Subdivision Review Committee Report for TT Map Application No. 5990 shall be complied with. |
| 4. | All existing property Development Standards of the R-1-B (c) (Single-Family Residential, 12,500 square-foot minimum parcel size, Conditional) Zone District listed in the Zoning Ordinance shall apply except for the following deviations: |
| | Minimum Lot Size: The minimum lot size for any resultant parcel shall be 8,000 square feet (minimum lot size permitted: 12,500 square feet). |
| | Minimum Corner Lot Width: The minimum corner lot width for any resultant parcel shall be 80 feet (minimum corner lot width permitted: 90 feet). |
| | Minimum Curve/Cul-De-Sac Lot Width: The minimum curve/cul-de-sac lot width for any resultant parcel shall be 50 feet (minimum curve/cul-de-sac lot width permitted: 60 feet). |
| | Minimum Lot Depth: The minimum lot depth for any resultant parcel shall be 100 feet (minimum lot depth permitted: 110 feet). |
| | Minimum Cul-de-Sac Lot Depth: The minimum cul-de-sac lot depth for any resultant parcel shall be 90 feet (minimum cul-de-sac lot depth permitted: 110 feet). |
| | Minimum Front Yard Setback: The minimum front yard setback for any resultant parcel shall be 20 feet (minimum front yard setback permitted: 35 feet). |
| | Minimum Curve/Cul-de-Sac Lot Front Yard Setback: The minimum curve/cul-de-sac lot front yard setback for any resultant parcel shall be 20 feet (minimum curve/cul-de-sac lot front yard setback permitted: 25 feet). |
| | Minimum Side Yard Setback: The minimum side yard setback for any resultant parcel shall be five feet (minimum side yard setback permitted: ten feet). |
| | Minimum Street Side Yard Setback: The minimum street side yard setback for any resultant parcel shall be 15 feet (minimum street side yard setback permitted: 25 feet). |

| | Notes |
|----|---|
| 1. | The Sierra Unified School District in which you are proposing construction has adopted a Resolution requiring the payment of a Construction Fee. The County, in accordance with State Law, which authorizes the Fee, may not issue a Building Permit without certification from the School District that the Fee has been paid. The County will provide an official Certification Form when application is made for a Building Permit. |
| 2. | The Applicant shall adhere to the following rules and regulations set by the San Joaquin Air Pollution District: |

| | Notes |
|----|---|
| | A. Regulation VIII – Fugitive PM10 Prohibitions B. Rule 4102 – Nuisance C. Rule 4601 – Architectural Coatings D. Rule 4641 – Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations E. Rule 4002 – National Emission Standards for Hazardous Air Pollutants |
| 3. | The proposal shall comply with the 2007 California Code of Regulations Title 24 Fire Code. The Applicant shall submit three Site Plans, stamped "reviewed" or "approved" from the Fresno County Department of Public Works and Planning, to the Fresno County Fire Department for their review and approval. The Applicant shall submit evidence that their Plan was approved by the Fire Department, and all fire protection improvements shall be installed, prior to occupancy. |
| 4. | The proposed development is located within Community Facility District (CFD) No. 1 and is listed as a Class 2 sewer participant in accordance with Fresno County Sewer Ordinance 85-020. As such, all development shall be consistent with the Shaver Lake Sewer and Water Master Plan. |
| 5. | If construction associated with this proposal disturbs more than one-acre, compliance with the NPDES General Permit No. CAS000002 for Discharges of Storm Water Associated with Construction Activity shall be required. Before construction begins, the Applicant shall submit to the State Water Resources Control Board a Notice of Intent to comply with said Permit, a SWPPP, a Site Plan, and appropriate fees. The SWPPP shall contain all items listed in Section A of the General Permit, including descriptions of measures taken to prevent or eliminate unauthorized non-storm water discharges, and best management practices (BMP) implemented to prevent pollutants from discharging with storm water into waters of the United States. |
| | |

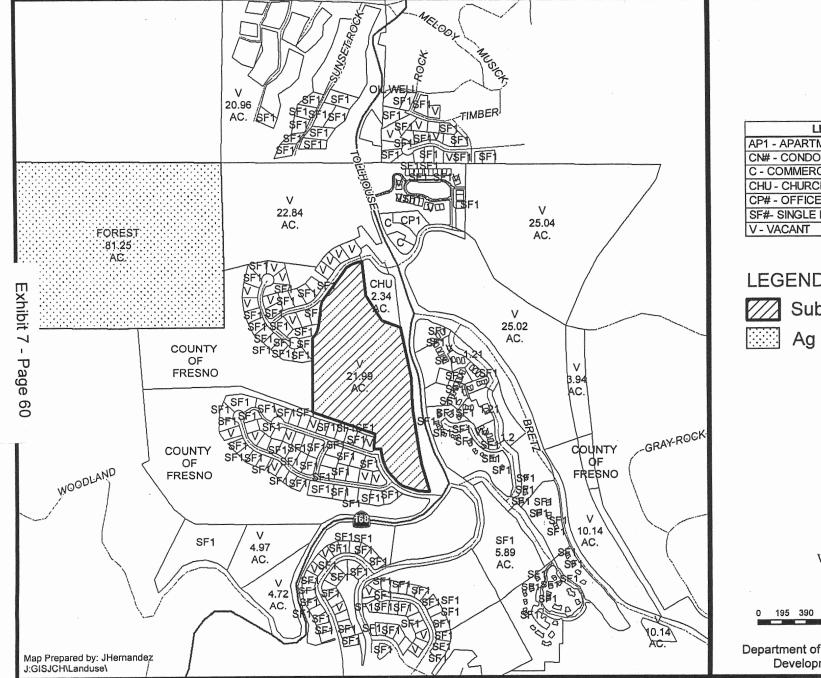




TT 5990, CUP 3325

EXISTING LAND USE MAP

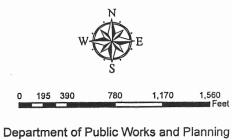




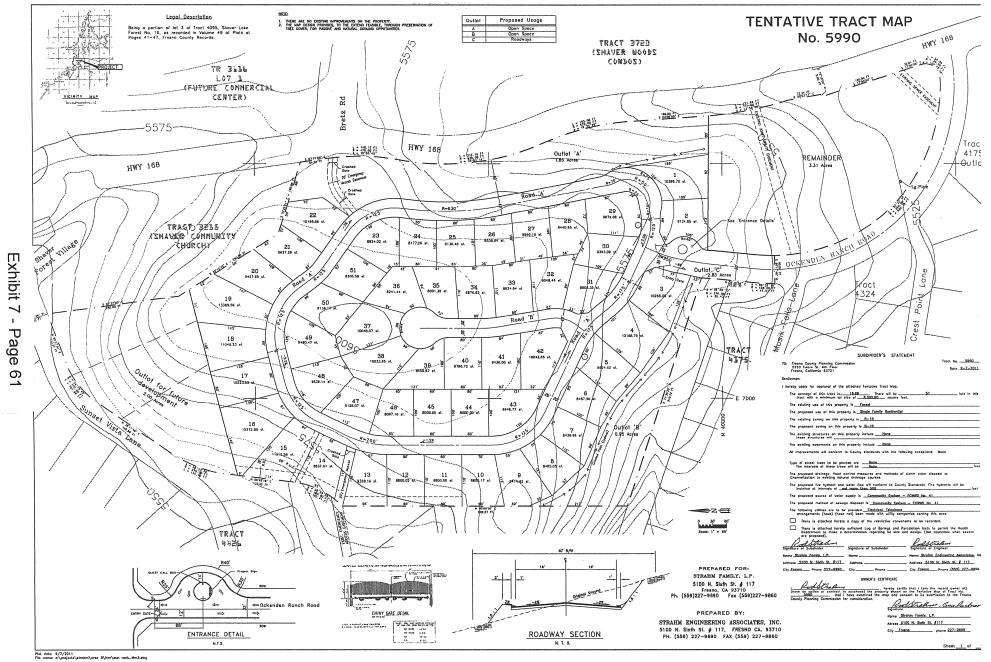
LEGEND AP1 - APARTMENT CN# - CONDOMINIUM C - COMMERCIAL CHU - CHURCH CP# - OFFICE COMM./PROF SF#- SINGLE FAMILY RESIDE

LEGEND:





Development Sevices Division



OPERATIONAL STATEMENT – PLANNED RESIDENTIAL DEVELOPMENT SUNROCK

TENTATIVE TRACT 5990 - 51 SINGLE FAMILY UNITS

September 2, 2011 (revised)

Page 1 of 7

Project Description

This Operational Statement addresses development of 51 stand-alone units on individual lots within a 16.7-acre area of the 22-acre Lot 3 of Tract 4095 for a gross area per unit of 14,264 square feet per unit. The property has a residential use designation pursuant to the Shaver Lake Forest Specific Plan (the "Plan") for planned residential development and is within the Shaver Lake Community Plan (SLCP) area. The Plan provides policies and standards for residential development that are in keeping with the requirements of the SLCP. Based upon the Plan land use designation, a total of 130 units could be allowed within the 22-acre property (7,370 sf / unit). A gross area of 14.64 acres is the minimum required (16.7 acres provided) for the 51 lots as a Planned Residential Development in the existing R-1-B District (12,500 sf / unit gross). The project area for the 51 units results in density lower than the existing zoning allows.

This Conditional Use Permit required Planned Residential Development will employ the following standards, which are compared with the R-1-B District standards as follow:

| | Proposed | <u>R-1-B Standards</u> |
|---------------------------------------|-----------|------------------------|
| - Development Lot gross area / unit | 14,264 sf | 12,500 sf |
| Per Lot net area (PRD) | 8,000 sf | NA |
| Interior Lot minimum width | 80' | 80' |
| Corner Lot minimum width | 80'* | 90' |
| Curve / cul-de-sac Lot frontage width | 50'* | 60' |
| Lot minimum depth | 100' ** | 110' |
| Cul-de-sac Lot minimum depth | 90'*** | 110' |
| Front Yard depth | 20'** | 35' |
| Curve / cul-de-sac Front Yard depth | 20'** | 25' |
| Side Yard width | 5'** | 10' |
| Corner Side Yard width | 15'* | 20' |
| Rear Yard depth | 20' | 20' |
| | | |

* R-1-C District Standard

** R-1 District Standard

*** to require not less than 50' separation from structure on lot to the rear

The Plan permitted density would relate to the R-1-C and R-1 District standards.

The project 51 single-family lots are to be served by private roads as shown on Tentative Tract Map No. 5990. The project is a single-family residential subdivision blended into the forested hillside setting with contouring placement of roadways to minimize cuts and fills. No on-lot mass grading is proposed to better preserve the forest over story setting.

TT-5990 OPERATIONAL STATEMENT, CON'T. September 2, 2011

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f.

Planned Residential Development Rationale

The project is proposed as a Planned Residential Development subject to Conditional Use Permit approval. Qualifying project features include significant common open spaces, a trail system pursuant to both the Plan and the Shaver Lake Community Plan objectives within the project open space, and gated entrance controlled private roads. The Conditional Use Permit enables the gate-controlled entrance for private roads, which is a significant and desired feature.

Policy LU-H7 considerations are addressed as follows:

- Single-family lots are to be built out or sold for custom homes construction. a. ' A development standard exception is requested to allow a 20 miles per hour b. roadway design speed as required to accommodate the 125-foot radii curves necessary for a "best fit" topographically and property configuration-wise. The 40-foot wide outlots for the private roadway will accommodate the Roadway Standard A-1, Case A-1a. The outlots will have 20 foot wide easements along each side for slope maintenance, utilities, snow storage and drainage facility purposes for better site fit topographically (see below).
- Population density is less than allowed under the Plan and the SLCP. Community sewer and water are to be provided (see below). d.
 - Compatibility and harmony are achieved through site fitting involving spacing е. between residences and limited grading to enable preservation of the forest over story with continued, post-development regulation through the HOA.
 - The project density is similar to that of the existing adjacent developments with no traffic routing through those projects (Musick Falls & Musick Ridge) other than for gated emergency access purposes to / from Musick Ridge.
 - An open space buffer is provided along the scenic highway designated State g. Route 168, which buffer width is 70 to 80 feet in recognizing the significant topographic (hillside) and vegetative features (dense forest) allowing such deviation from the "open areas" 200-foot requirement.
 - Each residence will have at least a two-car garage plus driveway apron to h. accommodate vehicles with overflow on-street parking of limited duration to be allowed subject to HOA regulation.
 - A provided amenity is significant common open space with an easily i. accessible trail system from the project roadways and property perimeter / back lot area easements (see below). Significant adjacent open space within the Musick Ridge project is also, pursuant to the Shaver Lake Forest Specific Plan and the recorded tract map for that project, accessible to this proposed project as is the trail system being incrementally implemented throughout the Shaver Lake Forest Specific Plan properties.
 - Open space and trail maintenance is to be by the HOA with perimeter open j. space to be a fuel modification zone subject to State Responsibility Area (SRA) standards (also to be maintained by the HOA with State inspection).

TT-5990 OPERATIONAL STATEMENT, CON'T.

September 2, 2011 Page 3 of 7

- k. Natural site features are considered in configuring the project to fit the property through avoidance of significant rock and vegetative features and for minimal roadway excavation (contour fitting of the roadways) and limited on lot grading through use of stepped perimeter foundations (no mass grading).
- 1. Energy conservation would be realized through the efficient loop road configuration and preservation of the forest over story for shade / cooling effects.
- m. The structural section for the proposed private streets will comply with public road standards (see discussion below).
- n. The gate controlled entrance would provide enhanced street and parking adequacy through less traffic than would be experienced with public streets having general and random public access.

Community sewer and water facilities are to be provided through Fresno County Waterworks District No. 41 / County Service Area No. 31 with water supply provided by the project proponent.

This project configuration insures compatibility with existing uses and adjacent properties by employing similar lot widths and preservation of the forested setting. Setbacks are employed throughout from the project pursuant to the Zoning District requirements and are those as employed with the adjacent Musick Falls and Musick Ridge developments. Lot perimeter fencing will not be allowed so as to maintain the general open forest setting.

Off-street parking of two garage spaces is to be provided together with an optional parking space for a recreational vehicle adjacent to the driveway. The provided open space is readily accessible to all of the lots by use of the designated easement access routes and rear yard border access with the open space trail enabling ease of access enjoyment for hiking and nature observation. Maintenance of the common open space and trails would be by a Home Owners' Association ("HOA") with the private gated roadways to also be maintained by the HOA.

Design of the project employs 32-foot wide roadway pavement and 40-foot right-of-way width with a 20-foot wide easement along each side for slope maintenance, snow removal storage, utility, and drainage facilities purposes. The reduced right-of-way width enables retaining more of the forested area through shorter driveways more easily realized while providing streets adequate to accommodate the traffic generated by the project.

1. Nature of the Operation: The nature of the operation is that of a 51 single family lot planned residential development involving a gated community with private roads and common area open space. Project covenants, conditions and restrictions (CC&Rs) would be recorded to address the architectural standards to be employed post-development for

TT-5990 OPERATIONAL STATEMENT, CON'T.

September 2, 2011 Page 4 of 7

custom homes as may be build by individual lot buyers. The CC&Rs would also address the open space and road maintenance requirements together with authority to levy assessments for incurred expenses to include snow removal. The operating body would be the HOA.

Maintenance of the common open space area and any features therein will be by the HOA with the open space outlots to be deeded to the HOA.

2. Operational Time Limits: This residential project will have primary and second home housing uses which will result in year-round and seasonal occupancies for the properties. Build out of the lots may occur over an extended period should some of the lots be sold rather than built upon by the developer. Construction activities could therefore extend beyond the period of subdivision development and lot sales. Property use patterns are anticipated as being similar to those of adjacent subdivisions.

3. Number of Visitors: In the context of a business, this category does not apply as the properties will be single family residential use, transitory construction efforts excepted.

4. Number of Employees: This category does not apply, although the project will result create a considerable number of jobs, both during and post-construction.

5. Service and Delivery Vehicles: There will be refuse collection by commercial service and there will undoubtedly be periodic parcel delivery to the residences. No generation of deliveries nor need for service vehicles should be occasioned by the residences.

6. Access to the Site: Access to the site is by Ockenden Ranch Road, a public road serving the Musick Falls subdivisions, from State Route 168. It is to be extended as a private road beyond those developments to the project entrance gate with access to the residences of the project being provided by the private interior loop road and cul-de-sac. Gate controlled emergency accesses to State Route 168 and to Musick Ridge Road are provided.

7. Number of Parking Spaces for Employees, Customers, and Service/Delivery Vehicles: No parking spaces will be required nor provided in excess of those required by the residential units. The CC&Rs will specify the requirement of a two-car garage plus two driveway apron spaces. On street overflow parking of limited duration would be allowed pursuant to the CC&Rs.

8. Are Any Goods to be Sold On-Site: There will be no goods produced or sold onsite except as may be permitted under the home occupations provisions of the zoning

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ordinance. There are no goods proposed to be sold by the project proponents (other than the single family residences / lots).

9. What Equipment is Used: Development of the project will involve use of heavy construction equipment for clearing, grading, paving and utilities installation and for residences construction. There will be transport of materials from offsite for the construction efforts.

10. What Supplies of Materials Are Used and How Are They Stored: Construction materials typical for subdivision development (roadways, utilities, residences) will be used plus soil excavation and placement of engineered fills. The finished "product" will be roadways, underground utility systems and residences. On-site storage of materials would be transitory to time of use with materials delivered timely to not delay the construction efforts.

11. Does the Use Cause an Unsightly Appearance: Development of this upscale single family project will be attractive in character with only transitory unattractive aspects during construction. The HOA will insure compliance post-development with the project CC&R's for preservation of property values and appearance aesthetics.

12. List Any Solid or Liquid Wastes to be Produced: Residential wastewater will be collected and conveyed by the community system to the off-site treatment and disposal facilities (Shaver Lake Regional Wastewater Treatment Facility). Residential solid waste will be collected by commercial service for disposal.

13. Estimated Volume of Water to be Used (Gallons Per Day): Water consumption by single family residences within the service area of Waterworks District No. 41 / County Service Area No. 31 ("District") averages about 230 gallons per summer average day with July 4th weekend demand of about 0.27 gpm / 380 gallons per day. Annual water demand averages less than 0.17 acre-foot/lot, which for 51 lots x 0.17 acre-foot/lot = 8.67 acre-feet total (summer use greater than winter use because of occupancy and landscape irrigation use differentials). The water source is wells provided to the District by the project proponent at the State Department of Health Services water system permit supply required 0.3 gpm/lot pursuant to County well test criteria.

Project <u>supply</u> would be 51 lots x 0.3 gpm/lot = 15.3 gpm (22,032 gallons per summer season day) compared with demand of 51 lots x 0.27 gpm/lot = 13.77 gpm (19,829 gallons peak day) and 51 lots x 230 gal per lot = 11,730 gal per summer season day.

Water supply for this project is from Strahm Family LP existing wells that have been tested and accepted pursuant to County requirements and for which the Resources Division is obtaining permits from the State of California Department of Health Services

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- Drinking Water Section to operate as Fresno County Waterworks District No. 41 community system supply wells.

Fifty-one water units within the 2,000 unit limit on groundwater use for development (Sewer and Water Master Plan for the Shaver Lake Area) are agreed to be transferred upon approval of TT-5990 from the previously approved 119 units mobile home park (SPR 7175) with a like number of units restriction on the mobile home park development until provision of replacement water supply.

14. Describe Any Proposed Advertising Including Size, Appearance, and Placement: A project entrance monument feature / signage will be provided in conjunction with the gated entrance. Signage size would not exceed 100 square feet in surface face with appearance to be of native timber and stone materials. Discrete lighting would be provided.

15. Will Existing Buildings be Used or Will New Buildings be Constructed: There are no buildings existing on the site. The Developer (and lot purchasers) will cause construction of single family residences within the project. The HOA will enforce the CC&Rs for architectural control.

16. Buildings Used in Operation: No buildings will be used in development of this custom lot single family residential project. Residential development standards will be those of the Fresno County Zoning Ordinance within which the Homeowners Association Architectural Review Committee will provide specific guidelines post-development construction.

17. Outdoor Lighting or Sound Amplification: There will be no outdoor sound amplification. Discrete lighting will be employed at the project entrance feature and it is anticipated that the individual residences will employ security lighting of a discrete nature to be controlled by the HOA. Lighting fixtures should direct light downward and minimize area glare and light spillover. Street lighting will not be provided with respect for the forest setting and wildlife considerations.

18. Landscaping or Fencing Proposed: The forested setting is considered adequate for overall landscape considerations. It is likely that the individual property owners will implement some landscaping which will be encouraged to utilize indigenous plant materials. Post-development removal of trees having a diameter grater than 12 inches will require approval of the HOA. No property fencing will be permitted other than for dog runs within a property, subject to HOA approval.

19. Other Information: This single family residential lots project will have gate controlled entrance for privacy and security. The property perimeter is a fuel

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modification zone with areas of open space, which provides screening to and from Tollhouse Road. The interior looped road has two gated emergency accesses with one directly to State Route 168 opposite Bretz Road and one to Musick Ridge for mutual benefit. The cul-de-sac length complies with ordinance standards and SRA regulations.

A Storm Water Pollution Prevention Plan is required and will be prepared prior to project implementation in that more than one acre of surface disturbance will occur.

5990opst11.902

County of Fresno



DEPARTMENT OF PUBLIC WORKS AND PLANNING ALAN WEAVER DIRECTOR

EVALUATION OF ENVIRONMENTAL IMPACTS

| AFFLICANT. Outaning, Li | APPLICANT: | Strahm Family, LF | C |
|-------------------------|------------|-------------------|---|
|-------------------------|------------|-------------------|---|

APPLICATION NOS.: Initial Study Application No. 6404, Classified Conditional Use Permit Application No. 3325 and Tentative Tract Map Application No. 5990

- DESCRIPTION: Allow a planned residential development consisting of 51 lots with a minimum parcel size of 8,000 square feet and a remainder parcel served by private roads and a gated entry. The project site is located on a 21.99-acre parcel in the R-1-B (c) (Single Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District.
- LOCATION: The project site is located on the west side of State Route 168 (Tollhouse Road) between Ockenden Ranch Road and Shaver Forest Road, within the unincorporated community of Shaver (Sup. Dist.: 5) (APN: 130-031-48).

I. AESTHETICS

- A. Would the project have a substantial adverse effect on a scenic vista; or
- B. Would the project substantially damage scenic resources, including but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway; or
- C. Would the project substantially degrade the existing visual character or quality of the site and its surroundings; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal entails the creation of a 51-lot planned residential development located within the Shaver Lake Community Plan and Shaver Lake Forest Specific Plan areas. The project site is surrounded by similar residential developments consisting of single-family residential lots located to the northwest (TT No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985). The project site is located in a region of mountainous forest with scattered residential development. State Route 168 (Tollhouse Road) abuts the eastern edge of the proposed development and is identified as a Scenic Highway in the Fresno County General Plan. Policy OS-L.3 of the Plan

DEVELOPMENT SERVICES DIVISION

typically requires intensive land use proposals such as residential subdivisions to be developed with a 200-foot natural open space area adjacent to the Scenic Highway. However, Policy OS-L.3 also allows this 200-foot natural open space setback requirement to be modified for proposals which have topographic or vegetative characteristics which preclude such a setback. In this instance, there will be an 80-foot natural open space area between the western edge of the State Route 168 (Tollhouse Road) right-of-way and the nearest proposed lot. However, the project site is located in a mountainous area and is at a higher elevation than the Scenic Highway. Further, there is a previously approved residential subdivision identified as Shaver Lake Forest No. 7 (TT No. 2631) located approximately 690 feet southwest of this proposal which has a 60-foot open space area between the edge of the State Route 168 (Tollhouse Road) right-of-way and its nearest lot. Additionally, according to the Applicant's operational statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills. Further, no mass-grading is proposed so as to preserve the existing forest canopy. Considering that this proposal will have an 80-foot open space buffer adjacent to State Route 168 (Tollhouse Road), that three similar residential developments are located within the area, and that the project has been designed to minimize impacts to the existing topography and native vegetation, this proposal will not damage any scenic resource or degrade the visual character of the site or its surroundings.

D. Would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

This proposal may generate new sources of light and glare in the area from the use of residential lighting and vehicular headlights. However, such impacts will be less than significant considering that existing residential developments adjacent to the project site already generate such forms of light and glare. Further, all outdoor lighting resultant of this proposal shall be required to be hooded and directed as to not shine towards adjacent properties and public streets. This requirement will be included in the following Mitigation Measure:

* Mitigation Measure

1. All outdoor lighting shall be hooded and directed as to not shine towards adjacent properties and public streets.

II. AGRICULTURAL AND FORESTRY RESOURCES

- A. Would the project convert prime or unique farmlands or farmland of statewide importance to non-agricultural use; or
- B. Would the project conflict with existing agricultural zoning or Williamson Act Contracts; or

FINDING: NO IMPACT:

The project site is located in a mountainous forest area which is not identified on the Fresno County Important Farmland Map (2008) and is not being utilized for any agricultural use.

Further, properties in the area of the project site are also not being utilized for any agricultural use.

- C. Would the project conflict with existing zoning for or cause rezoning of forest land, timberland, or timberland zoned Timberland Production; or
- D. Would the project result in the loss of forest land or conversion of forest land to non-forest use; or
- E. Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural uses or conversion of forest land to non-forest use?

LESS THAN SIGNIFICANT IMPACT: FINDING:

The project site is designated for mountain residential uses in the Shaver Lake Community Plan and is also designated for condominium uses in the Shaver Lake Forest Specific Plan. The project site is located on forest land and will result in the conversion of forest land to a non-forest use as the project entails a 51-lot planned residential development. However, this conversion of forest land to a non-forest use will have a less than significant impact on forestry resources as the project will not cause rezone of forest land, timberland, or timberland zoned areas. Further, the project site is surrounded by similar residential developments consisting of single-family residential lots located to the northwest (TT No. 4426 adopted March 28, 1995), southwest (TT No. 4175 adopted September 25, 1990) and east (TT No. 3720 adopted December 27, 1985).

III. AIR QUALITY

- A. Would the project conflict with or obstruct implementation of the applicable Air Quality Plan; or
- B. Would the project isolate any air quality standard or contribute to an existing or projected air quality violation; or
- C. Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under a Federal or State ambient air quality standard; or
- D. Would the project expose sensitive receptors to substantial pollutant concentrations; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal was reviewed by the San Joaquin Valley Air Pollution Control District (Air District) which commented that the project is expected to have no significant adverse impact on air quality. As the project will be equal to or greater than 50 residential dwelling units at full build-out, this proposal is subject to District Rule 9510 (Indirect Source Review). Further, the project may also be subject to the following District Rules: Regulation VIII (Fugitive Dust Rules), Rule 4102 (Nuisance), Rule 4601 (Architectural Coatings), Rule 4641 (Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations), and Rule 4002 (National

Emission Standards for Hazardous Air Pollutants). Compliance with Air District Rules will reduce air quality impacts of the subject project to a less than significant level. Staff notes that the Applicant is in the process of filing an Indirect Source Review (ISR) with the Air District. Filing will occur prior to the item being considered by the Planning Commission.

E. Would the project create objectionable odors affecting a substantial number of people?

FINDING: NO IMPACT:

As proposed, the single family residential development will not create objectionable odors.

IV. BIOLOGICAL RESOURCES

- A. Would the project have a substantial adverse effect, either directly or through habitat modifications, on any candidate, sensitive, or special-status species; or
- B. Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game (CDFG) or U.S. Fish and Wildlife Service (USFWS); or
- C. Would the project have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act through direct removal, filling, hydrological interruption or other means; or
- D. Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites; or
- E. Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance; or
- F. Would the project Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local regional, or state habitat conservation plan?

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

A Biological Resources Report was prepared for this proposal by John C. Stebbins, Consulting Biologist, which determined that no sensitive species, sensitive habitats or potential jurisdictional wetlands are present within the project site. This Biological Resources Report was provided to the United States Fish and Wildlife Service for review, which did not express any concerns related to the project. This Biological Resources Report was also provided to the California Department of Fish and Game, which stated that potential impacts to native wildlife will be mitigated to a level of insignificance with restrictions on the removal of existing trees and snags, and restrictions on the use of impenetrable fencing. Additionally, potential impacts to native wildlife will also be mitigated to a level of insignificance with requirements that all outdoor lighting be hooded to reduce glare, that landscaping shall consist of native plant varieties, and that an information brochure be provided to purchasers of resultant parcels which includes information on suitable landscaping, impacts of domesticated animals to sensitive wildlife, and appropriate fencing types. Further, if project-related activities occur during the bird breeding season (February through September 15), prior to starting such activities each year, a qualified biologist shall conduct surveys to determine the location of bird nests. Active bird nests shall be protected with a no-disturbance buffer that is clearly delineated on the ground until the young have fledged and are no longer reliant on the nest or parental care for survival. No-disturbance buffers shall be one half mile around nests of listed species, 500 feet around nests of non-listed raptor species, 250 feet around nests of migratory birds, and 150 feet around other bird species. These requirements will be included in the following mitigation measures:

* Mitigation Measures

- The following shall be implemented by the applicant / subdivider and shall be recorded as a Covenant and Agreement, subject to a \$243.50 document preparation fee, running with the land prior to recordation of any subsequent parcel map associated with the subject property and included on an additional map sheet of any subsequent parcel map to address potential impacts to sensitive species:
 - a. Removal of existing trees and snags shall be avoided to the extent possible with consideration given to necessary hazard and fire protection fuel reduction.
 - b. The use of impenetrable fencing on individual parcels, excluding home yard areas, shall be avoided to not unduly restrict wildlife movement across the properties. Any fencing, excluding home yard fencing, shall comply with the "wildlife friendly" specifications of the California Department of Fish and Game which generally means no fences greater than 42 inches in height. The bottom of the fence shall be no less than 18 inches from the ground (if using wire, it shall be smooth), and if using wire, the distance between the top two wires shall be no less than 14 inches to prevent deer entanglement. Fence height and spacing will need to be adjusted depending on the slope of the ground.
 - c. All outdoor lighting shall be hooded to reduce glare and the frightening of wildlife. Such hooding shall comply with the California Department of Fish and Game recommended standards.
 - d. To the extent feasible, landscaping shall consist of native plant varieties.
 - e. An informational brochure developed for purchasers and potential purchasers of property shall be distributed by the developer / applicant containing the following information:
 - *i.* Suggested suitable native plant varieties for landscaping.
 - *ii.* Potential conflicts between domesticated canine and feline species and sensitive wildlife and steps property owners may consider to avoid such conflicts.

iii. Appropriate fencing type for wildlife friendly fencing.

The brochure shall be submitted to and approved by the Mapping Section of the Fresno County Department of Public Works and Planning, Development Services Division, prior to recordation of the final map.

2. If project-related activities occur during the bird breeding season (February through September 15), prior to starting such activities each year, a qualified biologist shall conduct surveys to determine the location of bird nests. Active bird nests shall be protected with a no-disturbance buffer that is clearly delineated on the ground until the young have fledged and are no longer reliant on the nest or parental care for survival. No-disturbance buffers shall be one half mile around nests of listed species, 500 feet around nests of non-listed raptor species, 250 feet around nests of migratory birds, and 150 feet around other bird species.

V. CULTURAL RESOURCES

- A. Would the project cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5; or
- B. Would the project cause of substantial adverse change in the significance of an archeological resource pursuant to Section 15064.5; or
- C. Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature; or
- D. Would the project disturb any human remains, including those interred outside of formal cemeteries?

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

According to the Southern San Joaquin Valley Information Center, the project site is located within an area determined to be fairly sensitive for cultural resources. As such, Gaylen Lee, Consulting Archeologist, prepared an Archeological Surface Survey for the project site in July, 2011. Upon review of the Archeological Surface Survey by the Southern San Joaquin Valley Information Center, no concerns were identified by said agency. However, in the event that cultural resources are unearthed during grading or construction, all work shall be halted in the area of the find, and an Archeologist shall be called to evaluate the findings and make any necessary mitigation recommendations. If human remains are unearthed during construction, no further disturbance is to occur until the Fresno County Coroner has made the necessary findings as to origin and disposition of the remains. If such remains are determined to be Native American, the Coroner must notify the Native American Commission within 24 hours. A Mitigation Measure reflecting this requirement has also been incorporated into the project. This Mitigation Measure will also reduce potential impacts to cultural resources to a level of insignificance.

* Mitigation Measure

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1. In the event that cultural resources are unearthed during grading activity, all work shall be halted in the area of the find, and an Archeologist shall be called to evaluate the findings and make any necessary mitigation recommendations. If human remains are unearthed during construction, no further disturbance is to occur until the Fresno County Coroner has made the necessary findings as to origin and disposition. If such remains are determined to be Native American, the Coroner must notify the Native American Commission within 24 hours.

VI. GEOLOGY AND SOILS

- A. Would the project expose people or structures to potential substantial adverse effects, including risk of loss, injury or death involving:
 - 1. Rupture of a known earthquake?
 - (a.) Strong seismic ground shaking?
 - (b.) Seismic-related ground failure, including liquefaction?
 - (c.) Landslides?

FINDING: NO IMPACT:

The project site is not located within a fault zone or area of known landslides.

B. Would the project result in substantial erosion or loss of topsoil; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

Changes in topography and erosion could result from grading activities resultant of this proposal. However, any such impacts will be less than significant in that permanent improvements will not cause significant changes in absorption rates, drainage patterns, and the rate and amount of surface run-off, with adherence to the Grading and Drainage Sections of the Fresno County Ordinance Code.

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- C. Would the project result in on-site or off-site landslide, lateral spreading, subsidence, liquefaction or collapse; or
- D. Would the project be located on expansive soils creating substantial risks to life or property; or

FINDING: NO IMPACT:

The project site is not located within an area of known risk of landslides, lateral spreading, subsidence, liquefaction, collapse, or within an area of known expansive soils.

E. Would the project have soils incapable of adequately supporting the use of septic tanks or alternative disposal systems where sewers are not available for wastewater disposal?

FINDING: NO IMPACT:

Sewer and water services will be provided by Fresno County Water Works District (WWD) No. 41. No septic systems or alternative disposal systems will be utilized for this proposal.

VII. GREENHOUSE GAS EMISSIONS

- A. Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment; or
- B. Would the project conflict with applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal was reviewed by the San Joaquin Valley Air Pollution Control District (Air District) which commented that the project is expected to have no significant adverse impact on air quality. Further, this proposal will be subject to District Rule 9510 (Indirect Source Review) and other District Rules specific to residential development projects. Additionally, the project site is located within an area of similar residential development and has been designated for mountain residential uses in the Shaver Lake Community Plan and is also designated for condominium use in the Shaver Lake Forest Specific Plan.

VIII. HAZARDS AND HAZARDOUS MATERIALS

- A. Would the project create a significant public hazard through routine transport, use or disposal of hazardous materials; or
 - B. Would the project create a significant public hazard involving accidental release of hazardous materials into the environment; or
 - C. Would the project emit hazardous emissions or handle hazardous materials, substances or waste within one-quarter mile of a school; or

FINDING: NO IMPACT:

This proposal does not involve storage of hazardous materials and no hazardous material impacts were identified in the analysis.

D. Would the project be located on a hazardous materials site; or

FINDING: NO IMPACT:

No hazardous materials sites were identified in the project analysis.

E. Would a project be located within an airport land use plan or, absent such a plan, within two miles of a public airport or public use airport, result in a safety hazard for people residing or working in the project area; or

F. Would a project located within the vicinity of a private airstrip result in a safety hazard for people residing or working in the project area; or

FINDING: NO IMPACT:

The project site is not located within an Airport Land Use Plan or in the vicinity of a public or private use airport.

G. Impair implementation of or physically interfere with an adopted Emergency Response Plan or Emergency Evacuation Plan; or

FINDING: NO IMPACT:

This proposal will not impair the implementation of, or physically interfere with an adopted Emergency Response Plan.

- H. Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?
- PROVIDE FINDING: LESS THAN SIGNIFICANT IMPACT: LESS THAN SIGNIFICANT IMPACT SIGNIFICANT IMPACT SIGNIFICANT IMPACT SIGNIFICANT SI SIGNIFICANT SIGNIFICANT SIGNIFICANT SIGNIFICANT SI

The project site is located in a mountainous forest area which falls under the State Responsibility Area (SRA) for control and suppression of wildland fire. Further, Policies identified in Section 609-01:6.03 (a-g) of the Shaver Lake Community Plan address potential wildland fire impacts by requiring fuel breaks, adequate emergency access, water systems that are adequate for fire fighting, removal of natural fuels, and detailed site planning for fire protection purposes.

This proposal was provided to the Fresno County Fire Protection District, which did not express any concerns with the project. Further, said District also stated that any resultant development shall comply with the California Code of Regulations Title 24 – Fire Code. Additionally, the Shaver Lake Volunteer Fire Department also reviewed this proposal and did not express any concerns with the project. Staff believes that the risk of loss, injury or death involving wildland fires will be less than significant with adherence to the Fire Code.

IX. HYDROLOGY AND WATER QUALITY

A. Would the project violate any water quality standards or waste discharge requirements or otherwise degrade water quality; or

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

According to the Resources Division of the Fresno County Department of Public Works and Planning, the proposed development lies within the boundaries of Fresno County Water Works District (WWD) No. 41 which is authorized to provide water and sewer services. No boundary adjustment or annexation is necessary. The proposed development is located within

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Community Facility District (CFD) 1 and is listed as a Class 2 sewer participant in accordance with Fresno County Sewer Ordinance 85-020. As such, all development shall be consistent with the Shaver Lake Sewer and Water Master Plan. This requirement will be included as a project Note. Further, prior to recordation of the final map, any proposed wells shall be constructed, permitted, and tested by the County. Additionally, sewer system improvements must be completed and accepted by the County prior to the issuance of building permits for residential construction. These requirements will be included as conditions of approval.

This proposal will utilize community water and community sewer services provided by WWD No. 41. As the project proposes 51 residential lots, a total of 51 Equivalent Dwelling Units (EDUs) of water are required to supply the development. According to the Resources Division of the Fresno County Department of Public Works and Planning, 51 EDUs of water are being transferred from Site Plan Review (SPR) No. 7175 which was previously counted towards the 2,000 EDU limit in Township 10. As such, this proposal is not required to acquire its EDUs upon recordation of the final map. Further, as SPR No. 7175 will transfer entitlement of 119 EDUs to this proposal and Tentative Tract Map Application No. 5991, SPR No. 7175 cannot develop until an alternative water source is provided.

* Mitigation Measures

1. Water facilities to serve the proposed community water system shall be designed and installed in accordance with County Improvement Standards and meet all state and federal regulations for a community water system. An Engineer's evaluation must demonstrate acceptable operations parameters and capacity based upon the proposed development. Two copies of engineered plans for these facilities shall be submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval.

- 2. All water facilities and associated property shall be deeded to Fresno County Water Works District (WWD) No. 41. All well sites shall meet a 50-foot radius control zone as required in Title 22 California Code of Regulations (CCR) 64560.
- 3. All irrigation shall comply with State and County water conservation regulations and efficient landscape requirements. This requirement shall be recorded as a Covenant running with the land and shall be noted on the final map.
- 4. All rights to groundwater beneath the proposed tract shall be dedicated to the County of Fresno.
- 5. All on-site wells serving the development shall be equipped with supervisory control and data acquisition (SCADA) controls as required by the County, or funding for the SCADA controls may be deposited with the County for future installation.
- 6. The developer shall construct well sites in such a manner as to minimize noise from equipment and aesthetically minimize the impact to residents within the vicinity of the well sites.

- 7. 51 Equivalent Dwelling Units (EDUs) of water are being transferred from SPR No. 7175 which was previously counted towards the 2,000 EDU limit in Township 10. As such, this proposal is not required to acquire its EDUs upon recordation of the final map. As SPR No. 7175 will transfer entitlement of 119 EDUs to this proposal and Tentative Tract Map Application No. 5991, SPR No. 7175 cannot develop until an alternative water source is provided.
- 8. Based upon the hydrology report dated July 2010, Timberwine (T) wells T-18 (4.25 EDUs) and T-24 (12.25 EDUs) are being considered for use with this proposed subdivision. Further, based upon a hydrology report dated January 2006, Timberline (T) wells T-31 (14.25 EDUs) and T-33 (20.25 EDUs) are also being considered for use with this proposed subdivision. The Fresno County Department of Public Works and Planning has been in contact with the California Department of Public Health (CDPH) regarding a revision of the CDPH permit issued to Fresno County Water Works District (WWD) No. 41 which requires all new developments to have 0.5 gallons per minute per EDU. Should CDPH not change this requirement, the Applicant shall provide an additional water source or re-allocate additional EDUs.
- Any variation on the allocation of Timberwine (T) wells shall require written approval from the Fresno County Department of Public Works and Planning prior to any reallocation of EDUs to other projects.
- 10 Water quality data must pass State Health requirements referenced within Title 22 or additional tests required by the State Department of Public Health in order for the County of Fresno to accept the wells into the Fresno County Water Works District (WWD) No. 41 distribution system. If the State requires any treatment of the water source, the Applicant shall fund the necessary improvements.
 - 11. All wells must have a minimum 50-foot seal. The existing water wells have been constructed using the Tubex method which does not meet State requirements. Additional monitoring will be required by the State to ensure the source is not influenced by surface water. The County will require a three year agreement with the developer to ensure that if the source is influenced by surface water during the term of the agreement that an alternative source or treatment be provided at the developer's cost. Any additional monitoring costs as included in the Project Implementation Agreement, due to the Tubex method being used, will be borne by the developer during the three year term.
 - 12. Access roads to well sites shall be built to County standards by the Applicant and must be approved by the County prior to approval of the final map.
 - 13. A Project Implementation Agreement shall be entered into by the Applicant to fund the review of the water/wastewater facility plans, coordination of any approvals with the State on the well source, and other coordination activities to process, finalize and approve the proposed water/wastewater connections. The Applicant has executed a Project Implementation Agreement and provided an initial deposit of funds (\$1,000). The Applicant shall provide future deposits for all actual costs.

- 14. The Applicant's engineer shall provide the design and improvement plans for all elements of the sewer system to the County for review and approval.
- 15. All proposed sewer facility improvements shall be constructed in accordance with Fresno County Improvement Standards and the Shaver Lake Sewer and Water Master Plan requirements. If a sewer lift station is required, backup power supply shall be provided with automatic transfer of power in the event of disruption of electrical service.
- 16. Currently there is no permanent sewer capacity available. Accordingly, the Applicant shall expand sewer treatment and disposal capacity for units within TT 5990 or by the next reasonable increment. If at some time excess capacity is determined, the Applicant shall pay applicable costs as determined by the County.
- 17. Prior to Final Map approval, the Applicant shall provide an engineering study evaluating the collection system for capacity issues from additional flows anticipated by this and future developments within this collection area. The potential ultimate loading shall be addressed with consideration of the other planned developments and of the Shaver Lake Sewer and Water Master Plan. Estimated sewer flow shall be calculated at 220 gallons per day per single family residence.
- B. Would the project substantially deplete groundwater supplies or interfere substantially with groundwater recharge so that there would be a net deficit in aquifer volume or a lowering of the local groundwater table; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal was reviewed by the Water/Geology/and Natural Resources Section of the Fresno County Department of Public Works and Planning, Development Services Division, which expressed no water-related concerns with the project. As indicated above, the proposed development will connect to community water and sewer services provided by WWD No. 41.

- C. Would the project substantially alter existing drainage patterns, including alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on or off-site; or
- D. Would the project substantially alter existing drainage patterns, including alteration of the course of a stream or river, in a manner which would result in flooding on or off-site; or
- E. Would the project create or contribute run-off which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

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This proposal may create new impermeable surfaces in the form of pavement and roof covering. According to the California Regional Water Quality Control Board, as construction associated with this proposal will disturb more than one acre, compliance with the National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002 for

Discharges of Storm Water Associated with Construction Activity shall be required. Before construction begins, the Applicant shall submit to the State Water Resources Control Board a Notice of Intent to comply with said permit, a Storm Water Pollution Prevention Plan (SWPPP), a Site Plan, and appropriate fees. The SWPPP shall contain all items listed in Section A of the General Permit, including descriptions of measures taken to prevent or eliminate unauthorized non-storm water discharges, and best management practices (BMP) implemented to prevent pollutants from discharging with storm water into waters of the United States. These requirements have been included as project Notes.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, all run-off generated from resultant development shall be retained on the subject site or other facility acceptable to the Director of Public Works and Planning. Areas designated for stormwater retention shall be shown on the final map. Hydrologic and hydraulic analysis shall be prepared and submitted for approval, in accordance with standard engineering practices to demonstrate that the proposed tract will not result in any increase in flood levels or significantly change the existing drainage characteristics of those parcels adjacent to the development. Sizes and locations for culverts and/or relocated drainage facilities shall be based upon this analysis. Increased stormwater runoff generated by the proposed development shall be retained on-site for metered release within drainage ponds to not cause greater streamflow rate than historically experienced (for a like precipitation event), or directed to other facilities acceptable to the Director of Public Works and Planning. Detention facilities proposed within stream courses will require review and approval of a Streambed Alteration Permit by the California Department of Fish and Game (note: The metered release detention basin shall be sized using the formula Vs = 0.28CA. Basins with water depth in excess of 18 inches shall be fenced with fencing type to be chain link or other form that would discourage public access). A grading and drainage plan shall be prepared and submitted to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, for review and approval prior to commencement of the work of improvement. Easements for cut and fill slopes are provided for by the additional 20-foot easement width along each side of the roadways. Drainage courses (existing and additional) shall be maintained so as to not significantly change the existing drainage characteristics on parcels adjacent to the development. The centerline of any natural watercourses shall be shown and dimensioned at the lot lines on an additional map sheet. The applicant shall obtain an NPDES permit prior to construction or grading activities. A Notice of Intent (NOI) shall be filed with the Regional Water Quality Control Board with a copy of the notice provided to the County prior to commencement of any grading activity. The applicant shall develop a Stormwater Pollution Prevention Plan (SWPPP) and incorporate the plan into the construction improvement plans. The SWPPP shall be submitted to the County prior to commencement of any grading activity. All cut and fill slopes shall comply with the submitted Soils Report. Proposed graded pathways (Recreation Trails) must be identified with appropriate signage and appropriately constructed acceptable for pedestrian use (hiking / walking). A trail detail / cross-section shall be shown on the improvement plans. These requirements will be included as conditions of approval.

F. Would the project otherwise substantially degrade water quality; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

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No additional water quality impacts were identified in the project analysis.

- G. Would the project place housing within a 100-year floodplain; or
- H. Would the project place structures within a 100-year flood hazard area that would impede or redirect flood flows; or
- I. Would the project expose persons or structures to levee or dam failure; or
- J. Would the project inundation by seiche, tsunami or mudflow?

FINDING: NO IMPACT:

The subject parcel is not located within a floodplain and, as such, the project will not expose persons to flood or inundation hazards.

X. LAND USE AND PLANNING

A. Will the project physically divide an established community; or

FINDING: NO IMPACT:

This proposal will not physically divide an established community. The project site is designated for Mountain Residential uses in the Shaver Lake Community Plan and is also designated for Condominium uses in the Shaver Lake Forest Specific Plan.

B. Will the project conflict with any Land Use Plan, policy or regulation of an agency with jurisdiction over the project; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal entails the creation of a planned residential development consisting of 51 lots with a minimum parcel size of 8,000 square feet and a remainder parcel served by private roads and a gated entry. The project site is located on a 21.99-acre parcel in the R-1-B (c) (Single Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. The project site is designated for Mountain Residential uses in the Shaver Lake Community Plan and is also designated for Condominium uses in the Shaver Lake Forest Specific Plan.

Policy OS-L.3 of the General Plan typically requires intensive land use proposals such as residential subdivisions to be developed with a 200-foot natural open space area adjacent to the Scenic Highway. However, Policy OS-L.3 also allows this 200-foot natural open space setback requirement to be modified for proposals which have topographic or vegetative characteristics which preclude such a setback. State Route 168 (Tollhouse Road) abuts the eastern edge of the proposed development and is identified as a Scenic Highway in the Fresno County General Plan. In this instance, there will be an 80-foot natural open space area between the western edge of the State Route 168 (Tollhouse Road) right-of-way and the nearest proposed lot. However, the project site is located in a mountainous area and is at a

higher elevation than the Scenic Highway. Further, there is a previously approved residential subdivision identified as Shaver Lake Forest No. 7 (TT No. 2631) located approximately 690 feet southwest of this proposal which has a 60-foot open space area between the edge of the State Route 168 (Tollhouse Road) right-of-way and its nearest lot.

Provisions for planned residential developments such as this proposal have been provided for in the Fresno County Zoning Ordinance. Fresno County Zoning Ordinance Section 824.3-H allows the filing of a Classified Conditional Use Permit to allow planned residential development within the R-1-B(c) (Single Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. Further, Zoning Ordinance Section 855-N.22 allows the modification of property development standards for planned residential development when the development is planned as a unified, integrated whole and incorporates outstanding design features and amenities. As such, planned residential development can benefit the community through the more efficient use of land, greater provision of open space, and improved aesthetics.

Provisions for planned residential developments such as this proposal have also been provided for in the Shaver Lake Community Plan. Policy 609-01:4.01(i) of the Plan provides that new urban density residential development shall connect to a community water system in accordance with provisions of the Fresno County Ordinance Code, Water Quality Control Board standards, and the Sewerage and Water Master Plan. Further, Policy 609-01:4.01(j) of the Plan provides that new urban density residential development shall provide for a community sewer system in accordance with provisions of the Fresno County Ordinance Code, Water Quality Control Board standards, and the Sewerage and Water Master Plan. As discussed in Section IX.A Hydrology and Water Quality, this proposal will utilize community water and community sewer services provided by Fresno County Water Works District (WWD) No. 41.

According to Policy 802-01:4.01(a) of the Shaver Lake Forest Specific Plan, development of areas designated for Condominium uses shall be as planned residential developments. Further, such development shall provide protection to natural features by providing sufficient setbacks, proposed structure locations shall be located in a manner that protects view corridors, landscaping and visual buffers shall be utilized to minimize visual impacts upon adjacent residential areas and scenic roadways. Further, site data (i.e. topographic maps, proposed building sites, elevation drawings, architectural renderings) shall be submitted for consideration at the time of Subdivision Review; however, staff may determine that such data is not necessary for review. Additionally, building locations and fuel brakes shall conform to applicable Fire Safe Guidelines. In this instance, according to the Applicant's operational statement, this proposal was designed to blend into the forested hillside with contouring placement of roadways to minimize cuts and fills. Further, no mass-grading is proposed so as to preserve the existing forest canopy, and there will be an 80-foot open space buffer adjacent to State Route 168 (Tollhouse Road), a Scenic Highway. Additionally, any resultant development shall comply with the California Code of Regulations Title 24 – Fire Code. Considering that this proposal was designed to minimize visual impacts and impacts to existing topographical features and vegetation, staff does not believe additional site data is necessary for Subdivision Review.

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C. Will the project conflict with any applicable Habitat Conservation Plan or Natural Community Conservation Plan?

FINDING: NO IMPACT:

This proposal will not conflict with any Land Use Plan or habitat or Natural Community Conservation Plan. No such Plans were identified in the project analysis.

XI. MINERAL RESOURCES

- A. Would the project result in the loss of availability of a known mineral resource; or
- B. Would the project result in the loss of availability of a locally-important mineral resource recovery site designated on a General Plan?

FINDING: NO IMPACT:

No mineral resource impacts were identified in the project analysis.

XII. NOISE

- A. Would the project result in exposure of people to severe noise levels; or
- B. Would the project result in exposure of people to or generate excessive ground-borne vibration or ground-borne noise level; or
- C. Would the project cause a substantial permanent increase in ambient noise levels in the project vicinity; or
- D. Would the project result in a substantial temporary or periodic increase in ambient noise levels; or

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

This proposal has the potential to generate additional noise from construction activity associated with the development of proposed dwellings units. As this proposal may result in significant short-term localized noise impacts due to construction equipment use, said equipment shall be maintained according to manufacturers' specifications and shall be equipped with mufflers. This requirement will be included as a project Note. Further, a Mitigation Measure will be included limiting noise-generating construction activities to the hours of 7:00 a.m. to 6:00 p.m. on Monday through Friday and 7:00 a.m. to 5:00 p.m. on Saturday and Sunday. Construction noise is considered exempt from compliance with the Fresno County Noise Ordinance provided construction activity occurs between these hours.

* Mitigation Measure

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- 1. All noise generating construction activities shall be limited to the hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday and Sunday.
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- E. Would the project expose people to excessive noise levels associated with a location near an airport, or a private airstrip; or
- F. For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

FINDING: NO IMPACT:

The project site is not located in the vicinity of an airport and is not impacted by airport noise.

XIII. POPULATION AND HOUSING

- A. Would the project induce substantial population growth either directly or indirectly; or
- B. Would the project displace substantial numbers of existing housing; or
- C. Would the project displace substantial numbers of people, necessitating the construction of housing elsewhere?

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal may result in the construction of 51 dwelling units on 21.99 acres of vacant land designated for mountain residential uses in the Shaver Lake Community Plan and condominium uses in the Shaver Lake Forest Specific Plan. As such, potential population growth resultant of this proposal was planned for and considered in the Shaver Lake Community Plan and the Shaver Lake Forest Specific Plan which were adopted in October 1978 and October 1973, respectively. Further, this proposal will neither displace any existing housing nor necessitate additional housing construction at another location.

XIV. PUBLIC SERVICES

- A. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered public facilities in the following areas:
 - 1. Fire protection;

FINDING: LESS THAN SIGNIFICANT IMPACT:

This proposal was reviewed by the Fresno County Fire Protection District, which did not express any concerns with the project. Further, said District also stated that any resultant development shall comply with the California Code of Regulations Title 24 – Fire Code. Additionally, the Shaver Lake Volunteer Fire Department also reviewed this proposal and did not express any concerns with the project.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, the design of the fire protection water system with location and number of fire hydrants, together with the size of the water mains, shall conform to County Standards and shall be approved by the Director of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. Fire hydrants shall be installed with the bolted flange and break off ring approximately 4" above the top of the adjacent roadway dike. An asphalt concrete or portland cement concrete apron 5 feet wide shall be provided from the roadway dike to one foot behind the fire hydrant and be at grade and slope to drain over the top of the roadway dike. Fire hydrants shall be located on the uphill side of the roadway wherever practicable for avoid fill slope stability and access issues. The fire hydrant valve shall be installed on the water main tee serving the fire hydrant for ease of location during snow conditions. A galvanized steel marker post acceptable to the fire district having jurisdiction for fire hydrant identification shall be installed with concrete footer approximately one foot behind the fire hydrant with a height of 6 feet above the apron slab with attached sign "Fire Hydrant" together with a blue reflector attached 3" below the pole top. These requirements will be included as conditions of approval.

2. Police protection;

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

The Board of Supervisors has directed that a funding mechanism be established to provide for minimum level manning of Sheriff's services in areas experiencing new residential growth. This is consistent with General Plan Policy PF-G.2, which states that the County shall strive to maintain a staffing ratio of two sworn officers per 1,000 residents served. Therefore, a mitigation measure will be included requiring creation of a Community Facilities District or other appropriate funding mechanism to provide for police protection at a ratio of two sworn officers per 1,000 residents.

* Mitigation Measure

- 1. Prior to recordation of a final map, a funding mechanism shall be established through a Community Facilities District or districts under the Mello-Roos Community Facilities Act of 1982, or other appropriate funding mechanism to be determined by the County, to support cost for Sheriff's protection services to achieve a ratio of 2.0 sworn officers per 1,000 residents for the affected properties. In addition, the project proponents shall pay for any cost associated with the establishment of the referenced funding mechanism.
- 3. Schools;
- 4. Parks; or
- 5. Other public facilities?

FINDING: NO IMPACT:

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No impacts on the provision of other services were identified in the project analysis.

XV. RECREATION

- A. Would the project increase the use of existing neighborhood and regional parks; or
- B. Would the project require the construction of or expansion of recreational facilities?

FINDING: LESS THAN SIGNIFICANT IMPACT:

No impacts on recreational facilities were identified in the project analysis. As part of the proposed planned residential development, approximately 2.8 acres of common open space area will be provided.

XVI. TRANSPORTATION/TRAFFIC

- A. Would the project conflict with any applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system taking into account all modes of transportation; or
- B. Would the project conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demands measures; or

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

Due to the potential increase in vehicular traffic resultant of this proposal, a Traffic Impact Study (TIS) was prepared for this project by TPG Consulting, Inc. Upon review of the TIS by the California Department of Transportation (CALTRANS) and the Road Maintenance and Operations Division of the Fresno County Department of Public Works and Planning, no traffic related concerns were expressed by either agency. Upon review of the TIS by the Design Division of the Fresno County Department of Public Works and Planning, potential impacts to the existing transportation system resultant of this proposal were identified. These impacts were based on a trip generation and distribution analysis. Proportionate share calculations were then calculated for affected intersections at Auberry Road and Millerton Road, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Road. Therefore, the Applicant shall pay a pro-rata share of cost in the amount of \$97,432.00 toward future improvements at the intersections of Auberry Road and Millerton Road, Auberry Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and to copper Avenue, Auberry Road and Winchell Cove/Marina Drive Road and Copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and to copper Avenue, Auberry Road and Winchell Cove/Marina Drive, and the road segment of Auberry Road from Copper Avenue to Millerton Road.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, all interior roads shall be developed in accordance with the Shaver Lake Forest Specific Plan and shall be constructed to appropriate County of Fresno Improvement Standards. Deviations from the County of Fresno Improvement Standards require an application for and approval of an Exception to Standards. The proposed private roadway 32-foot width complies with the standard for this density of development. The roadway structural section shall be that of public roads for this level of traffic, but shall not be less than 2" of Asphalt Concrete over 4" of Class II Aggregate Base. An Exception to Standards has been applied to enable use of 40-foot wide rights-of-way where 60 feet is required, with an additional 20-foot wide easement to be provided along each side for slope maintenance, utilities, snow storage and drainage facilities. All roadways shall be

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constructed to have drainage contained on the paved and diked roadway shoulders and directed to off-road drainage structures. There shall be no runoff flow across the roadways that could result in travel-way ice formation. The private roadways entrance gate call box shall be set back from Ockenden Ranch Road a distance determined by statistical analysis using the "queuing theory" sufficient to ensure that there is a 1% or less chance of a waiting vehicle extending onto Ockenden Ranch Road. A 25-foot length shall be provided for each such vehicle in determining the required setback. The gated entry shall be designed so that vehicles denied access are able to exit the entrance in a continuous forward motion. A Fresno County Improvement Standard B-2 rural residential cul-de-sac turn-around shall be provided at the end of all cul-de-sac roads. Roadway design speed shall be 25 miles per hour, except for intersections and corner turns. An Exception to Standard has been applied to enable use of 20 mile per hour design speeds. Twenty-by-twenty-foot corner cutoffs shall be provided for all intersections. Roadway intersections shall be as near as practicable to a right angle. Cul-desac streets, depending upon length for fire hydrant requirement, shall have either a fire hydrant or a blow off valve at the end. Street and regulatory signs and markings shall be included in the required work of improvement and shall comply with Fresno County Standards. Engineered plans for the subdivision improvements shall be submitted to the County of Fresno for review and approval. The initial submittal shall include a soils report, which shall identify the soils R-value, which, together with the development determined Traffic Index, shall be used for the pavement structural section design to public road standard. Upon grading of the roadways. R-value shall be obtained for the verification of the roadway structural section design. As a gated community with private roads, a Homeowner's Association (HOA) shall provide maintenance for all interior streets. Provisions for parking are provided within the employed roadway standard (32-foot pavement width) and the zone district requirement for offstreet parking on each lot. A Homeowner's Association (HOA) shall provide maintenance of the interior roadways (with snow removal), common open space, trails and drainage facilities. The HOA shall, proportionate to use, contribute to the maintenance and snow removal costs for Ockenden Ranch Road from Musick Falls Lane to State Route 168. The subdivider will be required to secure the maintenance of the new roads for two contiguous one-year maintenance periods after acceptance of construction (County inspection at one-year periods for subdivider directed maintenance performance). The internal roads within the subdivision shall be named. The subdivider shall obtain approval of names from the Street Names Committee prior to final map approval. Street signs shall be paid for by the developer and installed by the County of Fresno. These requirements will be included as conditions of approval.

* Mitigation Measures

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- 1. To mitigate potential impacts to the County maintained roads, a pro-rata share of cost in the amount of \$97,432.00 shall be required as defined in items 'a' through 'd' below. This fee shall either be paid prior to recordation of the final map or a Covenant shall be recorded on each lot providing notice that issuance of building permits is subject to payment of a Public Facilities Fee. If the Applicants opts for the latter, the fee shall be collected no later than the date of final inspection or the date of issuance of a certificate of occupancy, whichever comes first.
 - a. Signalization at the intersection of Auberry Road and Millerton Road. The project's maximum share is 0.2% or \$634.00.

- b. Signalization at the intersection of Auberry Road and Copper Avenue. The project's maximum share is 0.1% or \$251.00.
- c. Signalization at the intersection of Auberry Road and Winchell Cove/Marina Drive. The project's maximum share is 0.2% or \$494.00.
- d. Road improvements for the road segment of Auberry Road between Copper Avenue and Millerton Road. The project's maximum share is 0.2% or \$96,053.00.
- 2. The entrance gate on Ockenden Ranch Road shall be setback to where Ockenden Ranch Road currently ends.
- 3. The Homeowner's Association (HOA) shall enter into a cost sharing agreement with CSA 35 for the section of Ockenden Ranch Road that will be utilized to access the proposed development. The County will calculate the proportionate share-of-cost to be paid by the HOA.
- 4. The Applicant shall demonstrate to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, that the design of Ockenden Ranch Road is adequate to support potential dwelling units resultant of the development. Section of Reden W
- 5. The Applicant shall mitigate potential impacts upon CSA 35 roads resultant of construction vehicles accessing the project site by maintaining the roads free and clear of debris during construction. The Applicant shall repair and provide maintenance to the section of Ockenden Ranch Road being utilized to access the development. The level of this repair and maintenance will be determined by the County.
 - 6. Extension of Ockenden Ranch Road from its present terminus shall be as a gatecontrolled access private road. Twenty-foot by twenty-foot corner cutoffs shall be provided at the proposed interior road intersections with Ockenden Ranch Road.
 - C. Would the project result in a change in air traffic patterns; or

NO IMPACT: FINDING:

This proposal will not result in a change in air traffic patterns.

D. Would the project substantially increase traffic hazards due to design features; or

LESS THAN SIGNIFICANT IMPACT: FINDING:

According to the California Department of Transportation (CALTRANS), State Route 168 (Tollhouse Road) has a short left turn lane at the project site which does not appear to meet CALTRANS development standards. However, CALTRANS acknowledges that there does not appear to be a reasonable improvement to rectify this issue considering the mountainous terrain of the area and, therefore, does not take exception to this proposal.

This proposal was also reviewed by the Design Division of the Fresno County Department of Public Works and Planning, which expressed no concerns with the project.

E. Would the project result in inadequate emergency access; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

Adequate emergency access will be provided via an existing emergency access easement located on the southern boundary of the projects site, and a proposed emergency access easement to be located on the northern boundary of the project site.

According to the Development Engineering Section of the Fresno County Department of Public Works and Planning, Development Services Division, Emergency Access Roads shall be contained within emergency access easements and improved to a standard to provide traversability for emergency equipment, as determined by the Director of Public Works and Planning after consideration of the recommendations of the fire district having jurisdiction of the area. Crash gates shall be provided at both ends of the emergency access easement. These requirements will be included as conditions of approval.

F. Would the project conflict with adopted plans, policies or programs regarding public transit, F. Would the projection facilities or otherwise decrease the facilities? facilities? FINDING: NO IMPACT: bicycle or pedestrian facilities or otherwise decrease the performance or safety of such facilities?

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XVII. UTILITIES AND SERVICE SYSTEMS

- A. Would the project exceed wastewater treatment requirements; or
- B. Would the project require construction of or the expansion of a new water or wastewater treatment facilities: or

LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED: FINDING:

See discussion in Section IX.A Hydrology and Water Quality.

C. Would the project require or result in the construction or expansion of new stormwater drainage facilities; or

FINDING: LESS THAN SIGNIFICANT IMPACT:

See discussion in Section VI.B Geology and Soils.

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- D. Would the project have sufficient water supplies available from existing entitlements and resources, or are new or expanded entitlements needed; or
 - Exhibit 7 Page 90

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

According to the Resources Division of the Fresno County Department of Public Works and Planning, as the project site is located within Fresno County Waterworks District (WWD) No. 41, a "Will Serve" letter has been provided by said District for community water and community sewer services. Further, the Homeowner's Association (HOA) proposed by the Applicant will own proposed open space areas in fee and will be required to provide the County with easements in said open space areas for the drilling of additional wells for use by a community water system. These requirements will be included in the following mitigation measures:

* Mitigation Measure

ALL COLLECTION AND

- 1. The Homeowner's Association (HOA) shall provide the County with easements in proposed open space areas for the drilling of additional wells for use by a community water system.
- E. Would the project result in a determination of inadequate wastewater treatment capacity to serve project demand; or

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

See discussion in Section IX.A Hydrology and Water Quality.

- F. Would the project be served by a landfill with sufficient permitted capacity; or a served by a landfill with sufficient permitted capacity; or a served by a
- G. Would the project comply with federal, state and local statutes and regulations related to solid waste?

FINDING: LESS THAN SIGNIFICANT IMPACT:

The project site will be served by a local waste hauler called Granite Solid Waste, which is designated to provide refuse and recyclable material removal as required by County Ordinance. The development of a planned residential subdivision of the size and character of this project will not significantly impact local area landfills.

XVIII. MANDATORY FINDINGS OF SIGNIFICANCE

A. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California prehistory or history; or

FINDING: LESS THAN SIGNIFICANT IMPACT WITH MITIGATION INCORPORATED:

See discussion in Section IV Biological Resources.

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B. Does the project have impacts that are individually limited, but cumulatively considerable; or

FINDING: NO IMPACT:

No cumulatively considerable impacts were identified in the project analysis.

C. Does the project have environmental impacts which will cause substantial adverse effects on human beings, either directly or indirectly?

FINDING: NO IMPACT:

No substantial adverse impacts on human beings were identified in the project analysis.

CONCLUSION/SUMMARY

Based upon the Initial Study prepared for Tentative Tract Map Application No. 5990 and Classified Conditional Use Permit Application No. 3325, staff has concluded that the project will not have a significant effect on the environment. It has been determined that there would be no impacts to mineral resources.

Potential impacts related to agricultural and forestry resources, air quality, geology and soils, greenhouse gas emissions, hazards and hazardous materials, land use and planning, population and housing, and recreation have been determined to be less than significant. Potential impacts related to aesthetics, biological resources, cultural resources, hydrology and water quality, noise, public services, transportation and traffic, and utilities and service systems have been determined to be less than significant with the identified mitigation measures.

A Mitigated Negative Declaration is recommended and is subject to approval by the decision-making body. The Initial Study is available for review at 2220 Tulare Street, Suite A, Street Level, located on the southeast corner of Tulare and "M" Street, Fresno, California.

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| Con 11856 O | DEPAR | TMENT OF PUBLIC WORKS AND PLANNING ALAN WEAVER DIRECTOR |
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| 1 | Office of Planning and Research 400 Tenth Street, Room 121 Sacramento, CA 95814 | County Clerk, County of FresMay 2 4 2012 2221 Kern Street Fresno, CA 93721 FRESMO COUNTY CLERK By |
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| • | Filing of Notice of Determination in Resource Code | compliance with Section 21152 of the Public |
| | Initial Study Application No. 6404, No. 3325 and Tentative Tract Map | Classified Conditional Use Permit Application Application No. 5990 |
| . (| | vest side of State Route 168 (Tollhouse Road) between er Forest Road, within the unincorporated community of -031-48). |
| 3 7 7 | 8,000 square feet and a remainder project site is located on a 21.99-a | pment consisting of 51 lots with a minimum parcel size of r parcel served by private roads and a gated entry. The cre parcel in the R-1-B (c) (Single Family Residential, el size, conditionally limited to two dwelling units per gross |
| | | ad Agency 🗋 Responsible Agency) has , 2012, and has made the following |

- determination:
- 1. The project 🗌 will 🛛 will not have a significant effect on the environment.
- 2. An Environmental Impact Report (EIR) <u>was not</u> prepared for this project pursuant to the provisions of CEQA. / A Mitigated Negative Declaration <u>was</u> prepared for this project pursuant to the provisions of CEQA.
- 3. Mitigation Measures 🖾 were 🗌 were not made a condition of approval for the project.
- 4. A statement of Overriding Consideration 🗌 was 🛛 was not adopted for this project.

This is to certify that the initial Study with comments and responses and record of project approval is available to the General Public at Fresno County Department of Public Works and Planning, 2220 Tulare Street, Suite A, Corner of Tulare and "M" Streets, Fresno, California.

5/23/2012

Derek Chambers, Planner (559) 600-4205 / <u>dchambers@co.fresno.ca.us</u>

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DEVELOPMENT SERVICES DIVISION

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| IS 6404 | | MITIGATED NEGATIVE DECLARAT | | IN | E- | E- | | | | | |
| Responsible Agency (Name): | | Address (Street and P.O. Bo | | | | City: Zip Ci | | Zip Code: | | | |
| Fresno County | 2220 Tulare St. Six | 20 Tulare St. Sixth Floor | | ode: | | Fresno | TEVI | 93721 | | | |
| Agency Contact Person (Name and Title): Derek Chambers | | | 559 | juue. | |)-4205 | N/A | | | | |
| Planner | | | | 1 | 000 | | 1977 | ` | | | |
| Applicant (Name): Strahm Family, LP | | | ect Title: | | ified Conditional Use Permit Application No. 33 | | | ation No. 3325 | | | |
| Project Description: Allow a planned residential development condiction of 51 lots with a minimum parcel size of 8,000 | | | | | | | | | | | |
| square feet and a remainder parcel served by private roads and a gated entry. The project site is | | | | | | | | | | | |
| located on a 21.99-acre parcel in the R-1-B (c) (Single Family Residential, 12,500 square-foot minimum parcel size, conditionally limited to two dwelling units per gross acre) Zone District. | | | | | | | | | | | |
| Justification for Negative Declaration | | | uweill | ig units | hai | | | ayanaa ay ahaa ahaa ay ahaa ahaa ahaa ah | | | |
| Initial Study Application No. 6404 indicates that the project will not have a significant effect on the environment. It has been | | | | | | | | | | | |
| determined that there would be no impacts to mineral resources | | | | | | | | | | | |
| Potential impacts related to agricultural and forestry resources, air quality, geology and soils, greenhouse gas emissions, | | | | | | | | | | | |
| hazards and hazardous materials, land use and planning, population and housing, and recreation have been determined to be less than significant. Potential impacts related to aesthetics, biological resources, cultural resources, hydrology and | | | | | | | | | | | |
| water quality, noise, public se | | | | | | | | | | | |
| less than significant with the | dentified mitigation m | ieasure | s. | | | - | | | | | |
| The Initial Study is available for review at 2220 Tulare Street, Suite A, Fresno, CA 93721. | | | | | | | | | | | |
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| The proposed project will not | have a significant imp | pact on | the env | vironme | nt wi | th the incorporated Mitiga | ition N | leasures. | | | |
| Newspaper and Date of Publication: | | Revi | view Date Deadline: | | | | | | | | |
| Fresno Business Journal – March 2, 2012 | | | | | | | | | | | |
| Date: I ype or Pr | | 1 | | Planning Commission – April 12, 2012 Submitted by (Signature): | | | | | | | |
| May 11, 2012 Chris Mo | | 1 | | | Dere | k Chambers | - | _ | | | |
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| | MITIGATED NEGATIVE DECLARATION | | | | | | | | | | |
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ALAN WEAVER DIRECTOR **EXHIBIT 9** Department of Public Works and Planning Secretary-Fresno County Planning Commission

Dear Sir:

This is a letter of concern regarding the proposed change in the Classified Conditional Use Permit (CUP) No. 3325, submitted by JEFFREY ROBERTS in the CLASSIFIED CONDITIONAL USE PERMIT APPLICATION NO. 3491.

As residents of Musick Falls, specifically the corner property at 39431 Musick Falls Lane, (the south-west corner of Musick Falls Lane and Ockenden Ranch Road) Claudia and Harold Froese request the amendment to the subject property be reviewed and evaluated because of the impact this will have on all the residents of our Community.

We are asking for two actions to be considered based on our concerns.

1. The OPTIONAL gate access should not be accepted by the Planning Commission. This was the original proposal, and was welcomed by many of us in Musick Falls. It (the Gate) is significant because this reduces traffic past our property by individuals who are not residents and often come to the area to party or cause havoc. On several occasions the Sherriff Department has been called because of reckless driving and vandalism to the said property.

The excuse that winter conditions might cause drivers to slide down the hill and wreck the gate is very weak. If the weather/road conditions are dangerous it would seem to me that drivers of vehicles would recognize that fact and act accordingly. The roads are plowed and maintained by excellent contractors in Shaver Lake. Several other developments in the Shaver Lake area are gated and residents act responsibly. Some of the roads in those gated areas are even steeper than the proposed site. I propose retaining the Gate.

2. If, however, no gate is to be installed, then it is imperative that a YIELD or STOP sign be placed on the Ockenden Ranch Road (heading South) as it joins Musick Falls Lane. I spend a great deal of time at our residence and have witnessed several near mishaps as workers and others come down hill at high speed and do not see cars coming from the West side of Musick Falls Lane. (heading East) That is a blind corner. Individuals coming up the hill from 168 (on Ockenden Ranch Road – heading North) often travel at more than 30 mph. A speed limit of 15mph or 20mph should be enforced.

In addition, many individuals with families (including pets) walk and bicycle the roadways and the speed of vehicles poses a real danger to everyone on the roadway. There is no place to walk of ride except on the roadway so speed is a significant safety issue for many of us. Again, this is a vacation development first and walking/riding the roadways is an important recreational activity.

Thanks for your time. Sincerely

arold and Claudia Froese

Residence address: 39431 Musick Falls Lane Shaver Lake Ca. 93664 559.841.4168

Mailing Address: 7361 N. Third St. Fresno Ca. 93720 559.431.2064

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DEPARTMENT OF PUBLIC WORKS AND PLANNING DEVELOPMENT SERVICES DIVISION