

**EXHIBIT - D / CONDITIONS OF APPROVAL
PARCEL MAP**

Approved Project

1. This approval authorizes:
 - a. Vesting Tentative Parcel Map and concurrent Conditional Use Permit to 1): subdivide an existing 4.9 acre parcel into two parcels of 1.46 acres and 3.44 acres.

Access and Improvements

2. Road and/or streets to be constructed to the following standards, unless design exceptions are approved by the Public Works Department in accordance with Section 1.2 of the Public Improvement Standards:
 - a. Las Tablas Road shall be widened to complete the project frontage of an A-2 Urban street section fronting the property within a dedicated right-of-way easement of sufficient width to contain all elements of the roadway prism.
 - b. The existing private access road along the westerly property boundary serving Parcel 2 shall be:
 1. Widened to Templeton Fire Department Standards within an adequate private access and utility easement with additional easement width as necessary to contain all elements of the roadway prism. At a minimum it shall be 24 feet wide with a 4-foot landscaped parkway and a 4-foot pedestrian path on one side. At its connection to Las Tablas Road, the travels lanes shall be widened to provide dedicated left and right turn lanes onto Las Tablas Road.
 2. A street light shall be installed at its intersection with Las Tablas Road in accordance with County Public Improvement Standards. The applicant shall establish a financing mechanism, satisfactory to the Department of Public Works, to pay the light's ongoing operation and maintenance costs.
 - c. Only one new site access driveway connection will be allowed on Las Tablas Road and it must be located most easterly possible from the existing access road. The driveway shall be constructed to a county B-3 & A-5 urban commercial driveway and sight distance standards.

Offers, Easements and Restrictions

3. The applicant shall offer for dedication to the public the following easements by certificate on the map or by separate document:
 - a. For road widening purposes a 60-foot wide road right-of-way along Las Tablas to be described as 30-feet from the recorded centerline, with additional width as necessary to contain all elements of the roadway prism.
 - b. A public utility easement along Las Tablas to be described as 10-feet beyond the right-of-way, plus those additional easements as required by the utility company, shall be shown on the final map.

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- c. Drainage easement(s) as necessary to contain both existing and proposed drainage improvements where those improvements accept storm water from a public road.
4. The applicant shall reserve the following private easements by certificate on the map or by separate document:
 - a. A reciprocal access, parking, and utility easement in favor of both Parcels 1 and 2 with additional width as necessary to include all elements of the roadway prism and other Fire Agency approved road terminus.
5. The applicant shall show the following restrictions by certificate on the map or by separate document:
 - a. If drainage basins are required then the basin areas shall be indicated as a building restriction on the map.
 - b. If a drainage basin is required, the drainage basin along with rights of ingress and egress shall be reserved as a drainage easement in favor of the owners and assigns

Improvement Maintenance

6. Roads and/or streets shall be maintained as follows:
 - a. The shared access road on the westerly side, and all internal roads and parking lots, will not be accepted for County maintenance following completion and certification of the improvements. Together with the other private drive users, the developer shall establish a Property Owners' Association or other organized and perpetual mechanism to ensure adequate private maintenance, acceptable to the Department of Planning & Building.

Improvement Plans

7. Improvement plans shall be prepared in accordance with County Public Improvement Standards by a Registered Civil Engineer and submitted to the Department of Public Works and the county Health Department for approval. The plan is to include, as applicable:
 - a. Street plan and profile.
 - b. Drainage ditches, culverts, and other structures (if drainage calculations require).
 - c. Street improvements must be considered as a part of the Storm Water Control Plan. The Storm Water Control Plan will be implemented through the Grading Permit processed through the Building Department. Joint compliance will be monitored through the Public Works Department.
 - d. Water plan to be approved jointly with Templeton CSD and the County Environmental Health Dept.
 - e. Sewer plan to be approved jointly with Templeton CSD and the County Environmental Health Dept.
 - f. Sedimentation and erosion control plan for subdivision related improvement locations.
 - g. Public utility plan, showing all existing utilities and installation of all new utilities to serve each lot.

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8. All existing overhead electric power, telephone and cable television transmission and distribution lines fronting or contained within the project boundary shall be relocated underground [21.03.10(h)] and the poles removed.
9. All new electric power, telephone and cable television services shall be completed to each new parcel and ready for service. Applicant responsibilities for electric service and distribution line extensions (facilities and equipment) are detailed in PG&E Electric Rule No.15 and Rule No.16, respectively.
10. Prior to final map recordation, electric, telephone, and cable television services shall be completed, and shall meet the utilities' installation requirements, unless (in-lieu) financial arrangements with the utility for the installation of these systems have been made.
11. New gas distribution mains shall be installed along the entire project frontage(s) and gas service laterals shall be stubbed to each new parcel unless otherwise directed by the gas purveyor.
12. The applicant shall enter into an agreement and post a deposit with the county for the cost of checking the map, the improvement plans if any, and the cost of inspection of any such improvements by the county or its designated representative. The applicant shall also provide the county with an Engineer of Work Agreement retaining a Registered Civil Engineer to furnish construction phase services, Record Drawings and to certify the final product to the Department of Public Works.
13. The Registered Civil Engineer, upon completion of the improvements, shall certify to the Department of Public Works that the improvements are made in accordance with all conditions of approval, including any related land use permit conditions and the approved improvement plans. All public improvements shall be completed prior to occupancy of any new structure.

Drainage

14. Submit complete drainage calculations and drainage system design to the Department of Public Works for review and approval. Drainage must be detained on the property because Toad Creek and its tributaries are not capable of carrying additional runoff. All project related drainage shall be designed and constructed in accordance with the recommendations of the Templeton Drainage and Flood Control Study and county Public Improvement Standards.
15. If environmental permits from the Army Corps of Engineers or the California Department of Fish and Game are required for any public improvements that are to be maintained by the County, the applicant or his engineer, prior to the approval of the plans by the Department of Public Works shall:
 - a. Submit a copy of all such permits to the Department of Public Works OR
 - b. Document that the regulatory agencies have determined that said permit is not required.
16. The project shall comply with the requirements of the National Pollutant Discharge Elimination System Phase I and / or Phase II storm water program and the County's Storm Water Pollution Control and Discharge Ordinance, Title 8, Section 8.68 et sec.

Storm Water

17. The applicant shall demonstrate whether the project (including both public and private improvements) is subject to the LUO Section for Storm Water Management by submitting a Storm Water Control Plan (SWCP) to show what is required to satisfy post construction requirements for storm water treatment. It shall be prepared by an appropriately licensed professional to the County for review and approval. The SWCP shall incorporate appropriate BMP's, shall demonstrate compliance with Storm Water Control Standards and shall include a preliminary drainage plan, a preliminary erosion and sedimentation control plan. The applicant shall submit complete drainage calculations for review and approval.

- a. If storm water treatment facilities are to be constructed with subsequent individual lot development, each lot will be required to perform its own storm water treatment on site but based on the performance requirements determined by the total new or replaced impervious square footage of the subdivision.
- b. If storm water treatment facilities are to be constructed with subsequent individual lot development, each lot will be required to perform its own storm water treatment on site (and as if it were not a detached single family residence) regardless of its own impervious footprint. It will be required to treat its storm water per the performance requirements determined by the total assumed impervious square footage of the tract.
- c. Storm Water treatment facilities for public or common area improvements (including those for fronting and interior roadways) shall be constructed with those improvements
- d. An impervious area ceiling must be determined for each lot and noting that as a building restriction on an Additional Map sheet is required.
- e. Retention of all site and improvement storm water run-off may exempt this project from storm water control requirements.

18. **At the time of submittal of the improvement plans or construction permits**, if necessary, the applicant shall submit a draft "Private Storm Water Conveyance Management and Maintenance System" exhibit for any proposed post construction structural treatment device for review and approval by the County.

19. **Prior to approval of the improvement plans or construction permits** if necessary, the applicant shall record with the County Clerk the "Private Storm Water Conveyance Management and Maintenance System" to document on-going and permanent storm drainage control, management, treatment, disposal and reporting.

Additional Map Sheet

20. The applicant shall prepare an additional map sheet to be approved by the county Department of Planning and Building and the Department of Public Works. The additional map sheet shall be recorded with the final parcel or tract map. The additional map sheet shall include the following:

- a. Development shall comply with all the conditions of approval of the Conditional Use Permit and applicable requirements of Title 22.

Templeton's Community Design Plan

- b. Construction plans for all future construction shall show compliance with Templeton's Community Design Plans standards for commercial buildings and applicable requirements of Title 22.
- c. Notification to prospective buyers that all shared access roads and parking lots are to be privately maintained, indicating the proposed maintenance mechanism.
- d. If a drainage basin is required, that the owner(s) are responsible for on-going maintenance of basin, fencing, landscaping and appurtenances in a viable condition on a continuing basis into perpetuity. The basin(s) area shall be indicated as a building restriction.
- e. In accordance with Title 13.01 of the County Code, the applicant shall be responsible for paying to the Department of Public Works the Templeton Road Improvement Fees (Area A) for each future building permit in the amount prevailing at the time of payment.
- f. The applicant shall demonstrate that the project construction plans are in conformance with the applicant's Stormwater Control Plan Application.
- g. The property owner shall be responsible for the operation and maintenance of public road frontage sidewalks, landscaping, street lighting, and pedestrian amenities in a viable condition and on a continuing basis into perpetuity, or until specifically accepted for maintenance by a public agency.
- h. The additional map sheet shall contain the final conditions of approval for the Subdivision and Development Plan as they are shown in the Notice of Final Action.

Aesthetics

- i. (AE-1) The use of building materials including roofing material shall be non-reflective to reduce glare. The use of mirrored or reflective glass shall be prohibited. Any roof mounted equipment shall be screened from the view of neighboring residences located south and uphill of the site.
- j. (AE-2) The applicant shall submit a lighting plan which includes exterior lighting, parking lot lighting and interior lighting. The plan shall incorporate ways to minimize the amount of light and glare migrating off site.
- k. (AE-3) At the time of application for construction permits, the Applicant shall submit an Exterior Lighting Plan for both permanent and temporary facilities, for County review and approval. The Plan shall define the height, location, and intensity of all exterior lighting. All lighting fixtures shall be positioned "down and into" the development, and shielded so that neither the lamp nor the related reflector interior surface is visible from surrounding properties. All lighting poles, fixtures, and hoods shall be dark colored. When nighttime lighting is required for construction, temporary lighting shall be hooded to the extent consistent with safety. Lighting fixtures shall be directed away from roadways and residential areas to avoid glare and, when near a residence, shall be pointed away from the residence. The Lighting Plan shall focus on keeping the lumen/light intensity level

to the lowest possible while still meeting minimum safety and security requirements. Unless determined necessary by the County for safety or security reasons, the entry sign shall not be back lit (reflective coating is acceptable). These measures shall be shown on applicable construction drawings prior to issuance of construction permits and permanent lighting shall be installed prior to final inspection. [The County Environmental Monitor shall verify compliance with this measure.

Air Quality

- I. (AQ-1) Prior to issuance of grading/construction permit and during ground disturbance activities, that applicant shall implement standard mitigation measures for reducing NO_x, ROG, and DPM emissions from construction equipment are listed below (SLOAPCD 2012b):
 - a) Maintain all construction equipment in proper tune according to manufacturer's specifications;
 - b) Fuel all off-road and portable diesel powered equipment with ARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road);
 - c) Use diesel construction equipment meeting ARB's Tier 2 certified engines or cleaner off-road heavy-duty diesel engines, and comply with the State off-Road Regulation;
 - d) Use on-road heavy-duty trucks that meet the ARB's 2007 or cleaner certification standard for on-road heavy-duty diesel engines, and comply with the State On-Road Regulation;
 - e) Construction or trucking companies with fleets that do not have engines in their fleet that meet the engine standards identified in the above two measures (e.g. captive or NO_x exempt area fleets) may be eligible by proving alternative compliance;
 - f) All on and off-road diesel equipment shall not idle for more than 5 minutes. Signs shall be posted in the designated queuing areas and or job sites to remind drivers and operators of the 5 minute idling limit;
 - g) Diesel idling within 1,000 feet of sensitive receptors is not permitted;
 - h) Staging and queuing areas shall not be located within 1,000 feet of sensitive receptors;
 - i) Electrify equipment when feasible;
 - j) Substitute gasoline-powered in place of diesel-powered equipment, where feasible; and,
 - k) Use alternatively fueled construction equipment on-site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane or biodiesel.
- m. (AQ-2) During construction and ground disturbance activities, the applicant shall implement the following mitigation measures to minimize nuisance impacts and to significantly reduce fugitive dust emissions (SLOAPCD 2012b), and to reduce VOC emissions:
 - a) Reduce the amount of the disturbed area where possible;

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- b) Use of water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site and from exceeding the APCD's limit of 20% opacity for greater than 3 minutes in any 60 minute period. Increased watering frequency would be required whenever wind speeds exceed 15 mph. Reclaimed (non-potable) water should be used whenever possible;
- c) All dirt stock pile areas should be sprayed daily as needed;
- d) Permanent dust control measures identified in the approved project revegetation and landscape plans shall be implemented as soon as possible following completion of any soil disturbing activities;
- e) Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading shall be sown with a fast germinating, non-invasive grass seed and watered until vegetation is established;
- f) All disturbed soil areas not subject to revegetation shall be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD;
- g) All roadways, driveways, sidewalks, etc. to be paved shall be completed as soon as possible. In addition, building pads shall be laid as soon as possible after grading unless seeding or soil binders are used;
- h) Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site;
- i) All trucks hauling dirt, sand, soil, or other loose materials are to be covered or shall maintain at least two feet of freeboard (minimum vertical distance between top of load and top of trailer) in accordance with California Vehicle Code Section 23114;
- j) Install wheel washers where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site;
- k) Sweep streets at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water shall be used where feasible;
- l) All of these fugitive dust mitigation measures shall be shown on grading and building plans. Since water use is a concern due to drought conditions, the contractor or builder should implement the use of an APCD-approved dust suppressant(s), where possible, to reduce the amount of water used for fugitive dust control. For a list of suppressants, see Section 4.3 of the CEQA Air quality Handbook that can be accessed at the following website: <http://slocleanair.org/business/landuseceqa.php> and;
- m) The contractor or builder shall designate a person or persons to monitor the fugitive dust emissions and enhance the implementation of the measures as necessary to minimize dust complaints and to reduce visible emissions below the APCD's limit of 20% opacity for greater than 3 minutes in any 60 minute period. Their duties shall include holidays and weekend periods when work may not be in progress. The name and telephone number of such persons shall be provided to the APCD

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Compliance Division prior to the start of any grading, earthwork or demolition.

- n) The architectural coating used for this project will have a volatile organic compound (VOC) limit of no more than 100 grams of volatile organic compounds per liter of paint (g/L). In addition, the architectural coating schedule for the project shall be completed over a period of 20 consecutive work days or longer.

All operational impacts would be less than significant (LTS) or less than significant with mitigation incorporated (LTSM). Mitigation Measures AQ-3 through AQ-7 are consistent with CalEEMod for a “Low Density Suburban” Project setting:

- n. (AQ-3) Commuting. The applicant shall work with SLO Regional Rideshare to implement an Employee Trip Reduction Plan. Please contact Rideshare’s Employer Commute Coordinator, Peter Williamson at 805-597-8022.
- o. (AQ-4) Area Sources. Hearth – no hearth; consumer products – use low VOC cleaning supplies; architectural coatings – use only 100 g/l paints; landscape equipment – use 100% electric leaf blowers.
- p. (AQ-5) At the time of application for construction permits, the project will need to demonstrate to the County that it meets the 2013 Title 24 Part 6 (Building Energy) and Part 11 (Green Building) code requirements except for those institutional occupancies specifically exempted by Title 24.
- q. (AQ-6) Water Use. Indoor water use – low-flow bathroom faucets; low-flow kitchen faucets; low-flow toilets; low-flow showers. Outdoor water use – efficient irrigation systems.
- r. (AQ-7) APCD Operational Phase Permit- Facilities need to apply for an APCD Permit to Operate for stationary diesel engines greater than 50 hp. This equipment may need to be screened for facility wide health risk impacts. To minimize potential delays, prior to the start of the project, please contact the APCD Engineering Division at (805) 781 -591 2 for specific information regarding permitting requirements.
- s. (AQ-8) Prior to final inspection or at least 6 months prior to occupancy, the applicant will work with the APCD to define applicable offsite GHG mitigation to bring the project’s GHG impacts to a level of insignificance.
- t. (AQ-9) Prior to issuance of construction permits, the applicant shall ensure that a geologic investigation is conducted to determine if Naturally Occurring Asbestos (NOA) is present within the area that would be disturbed. If NOA is not present, an exemption request shall be filed with the Air Pollution Control District (APCD) and submitted to the Planning and Building Department. If NOA is present, the applicant shall work with, and receive approval from the APCD to comply with all requirements outlined in the Asbestos ATCM for Construction, Grading, Quarrying, and Surface Mining Operations. These requirements may include, but are not limited to: 1) an Asbestos Dust Mitigation Plan (which must be

approved by the APCD before construction begins) and 2) an Asbestos Health and Safety Program.

Demolition of Underground Asbestos Containing Materials on Vacant Land. The project referral and satellite imagery indicates that the proposed site is a vacant parcel. Asbestos can be found in underground utility pipes/pipelines (i.e. transite pipes or insulation on pipes). Demolition of this kind of underground equipment can have potential negative air quality impacts, including issues surrounding proper handling, demolition, and disposal of asbestos containing material (ACM). Asbestos containing materials could be encountered when utility pipelines are scheduled for disturbance, removal or relocation. As such, this project may be subject to various regulatory jurisdictions, including the requirements stipulated in the National Emission Standard for Hazardous Air Pollutants (40CFR61, Subpart M - asbestos NESHAP). These requirements include, but are not limited to: 1) written notification, within at least 10 business days of activities commencing, to the APCD, 2) asbestos survey conducted by a Certified Asbestos Inspector, and, 3) applicable removal and disposal requirements of identified ACM. Please contact the APCD Enforcement Division at (805) 781-5912 for further information.

- u. (AQ-10) Prior to issuance of construction permits, the applicant shall submit the proposed truck route to APCD for review and approval. The proposed truck routes should be evaluated and selected to ensure routing patterns have the least impact to residential dwellings and other sensitive receptors, such as schools, parks, day care centers, nursing homes, and hospitals. If the project has significant truck trips where hauling/truck trips are routine activity and operate in close proximity to sensitive receptors, toxic risk needs to be evaluated.

Air Quality -Developmental Burning

- v. (AQ-11) For the life of the project, developmental burning of vegetative material is prohibited. . If you have any questions regarding this requirements, contact the APCD Enforcement Division at 781-5912.

Air Quality - Construction Permit Requirements

- w. (AQ-12) Prior to operation of the facility, if the following list of equipment (or similar equipment) and/or activities is proposed, the applicant shall contact the APCD to determine if an operating permit is necessary. The following list is provided as a guide to equipment and operations that may have permitting requirements, but should not be viewed as exclusive. For a more detailed listing, refer to the Technical Appendices, page 4-4, in the APCD's 2012 CEQA Handbook.
 - a) Power screens, conveyors, diesel engines, and/or crushers;
 - b) Portable generators and equipment with engines that are 50 hp or greater;
 - c) Electrical generation plants or the use of standby generator;
 - d) Internal combustion engines;
 - e) Rock and pavement crushing;

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- f) Unconfined abrasive blasting operations;
- g) Tub grinders;
- h) Trommel screens; and
- i) Portable plants (e.g. aggregate plant, asphalt batch plant, concrete batch plant, etc).

To minimize potential delays, prior to the start of the project, please contact the APCD Engineering Division at (805) 781-5912 for specific information regarding permitting requirements.

- x. (AQ13) Prior to issuance of grading or construction permits, the construction company awarded the contract shall contact Andy Mutziger from the APCD Planning Division (805-781-5912) at least 3 months prior to the start of construction to coordinate the implementation of all APCD mitigation measures. The applicant shall submit proof from APCD that all required mitigation measures have been satisfied. These measures shall be shown on all grading and construction plans prior to issuance of construction permits.

Biological - Oak trees

- y. (BR-1) Trees to be preserved and trees that will be impacted but not removed shall be protected to the maximum extent possible via installation of a temporary tree fence placed outside the root zone (1.5 times distance from trunk to drip line). Where utilities or other activities cannot avoid this zone, activities shall be conducted by hand with a monitor present.
- z. (BR-2) At the time of application for grading permits, the applicant shall clearly show on the project plans the type, size, and location of all oak trees to be removed as part of the project and all remaining trees within 50 feet of construction activities. The project plans shall also show the type and location of tree protection measures to be employed. All trees to remain on-site that are within fifty feet of construction or grading activities shall be marked for protection (e.g., with flagging) and their root zone fenced **prior to any grading**. The outer edge of the tree root zone is 1-1/2 times the distance from the trunk to the drip line of the tree. Grading, utility trenching, compaction of soil, or placement of fill shall be avoided within these fenced areas. If grading in the root zone cannot be avoided, retaining walls shall be constructed to minimize cut and fill impacts. Care shall be taken to avoid surface roots within the top 18 inches of soil. If any roots must be removed or exposed, they shall be cleanly cut and not left exposed above the ground surface.
- aa. (BR-3) Within one week of ground disturbance activities, if work occurs between March 15 and August 15, nesting bird surveys shall be conducted. If surveys do not locate nesting birds, construction activities may be conducted. If nesting birds are located, no construction activities shall occur within 100 feet of nests until chicks are fledged. **Prior to issuance of grading and/or construction permit**, a pre-construction survey report shall be submitted to the lead agency immediately upon completion of the survey. The report shall detail appropriate fencing or flagging of the buffer zone and make recommendations on additional monitoring requirements. A map of the project site and nest locations shall be included with the report. The County approved biologist conducting the nesting

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survey shall have the authority to reduce or increase the recommended buffer depending upon site conditions.

- bb. (BR-4) At the time of application for grading permits, the applicant shall submit a tree replacement plan to be reviewed and approved by the Environmental Coordinator. The plan shall provide for the replacement, in kind at a 4:1 ratio, all oak trees removed as a result of the development of the project and in addition, shall provide for the planting, in kind at a 2:1 ratio, of oak trees to mitigate for trees impacted but not removed. Replanting shall be completed as soon as it is feasible (e.g. irrigation water is available, grading done in replant area). Replant areas shall be either in native topsoil or areas where native topsoil has been reapplied. If the latter, top soil shall be carefully removed and stockpiled for spreading over graded areas to be replanted (set aside enough for 6-12" layer).
- cc. (BR-5) Once trees have been planted and **prior to final inspection**, the applicant shall retain a qualified individual (e.g., landscape contractor, arborist, nurseryman, botanist) to quantify the number of trees impacted and removed due to the project construction. The qualified individual shall prepare a letter stating how and when the above planting and protection measures have been completed. This letter shall be submitted to the Department of Planning and Building.
- dd. (BR-6) To guarantee the success of the new trees, the applicant shall retain a qualified individual (e.g., arborist, landscape architect/ contractor, nurseryman) to monitor the new trees' survivability and vigor until the trees are successfully established, and prepare monitoring reports, on an annual basis, for no less than seven years. Based on the submittal of the initial planting letter, the first report shall be submitted to the County Environmental Coordinator one year after the initial planting and thereafter on an annual basis until the monitor, in consultation with the County, has determined that the initially-required vegetation is successfully established. Additional monitoring will be necessary if initially-required vegetation is not considered successfully established. The applicant, and successors-in-interest, agrees to complete any necessary remedial measures identified in the report(s) to maintain the population of initially planted vegetation and approved by the Environmental Coordinator.

Legless lizards

- ee. (BR-7) To assure avoidance of potential impacts, a focused preconstruction survey for the legless lizards shall be conducted in proposed work areas immediately prior to ground-breaking activities that would affect potentially suitable habitat, as determined by the project biologist. The preconstruction survey shall be conducted by a qualified biologist familiar with legless lizard ecology and survey methods, and with approval from the California Department of Fish and Wildlife to relocate legless lizards out of harm's way. The scope of work survey shall be determined by qualified biologist and shall be sufficient to determine presence or absence in the project sites. If the focused survey results are negative, a letter report shall be submitted to the County, and no further action shall be required. If legless lizards are found to be present in the proposed work areas the following steps shall be taken:

- a) Legless lizards shall be captured by hand by the project biologist and relocated to an appropriate location will outside the project sites.
- b) Construction monitoring shall be required for all new ground-breaking activities located within legless lizard habitat. Construction monitors shall capture and relocate legless lizards as specified above.
- c) A letter report shall be submitted to the County and the California Department of Fish and Wildlife (CDFW) within 30 days of legless lizard relocation, or as directed by CDFW.

California red-legged frog

- ff. (BR-8) Soil disturbance for the Project exceeds 1 acre. Prior to the onset of construction, a Storm Water Pollution Prevention Plan (SWPPP) shall be prepared. The SWPPP shall contain Best Management Practices (BMPs) to prevent pollutants from leaving the site and entering the tributary to Toad Creek..
- gg. (BR-9) Biodegradable fiber rolls shall be installed pursuant to Caltrans Fiber Roll Detail SC- 5, available at <http://www.dot.ca.gov/hq/construc/stormwater/SC-05.pdf>. To minimize the risk of ensnaring and strangling wildlife, coir rolls, erosion control mats or blankets, straw or fiber wattles, or similar erosion control products shall be comprised entirely of natural-fiber, biodegradable materials. No "photodegradable" or other plastic erosion control materials shall be used.

Western spadefoot toad

- hh. (BR-10) **Prior to issuance of construction and/or grading permits** avoidance measures shall be implemented. A preconstruction survey for western spadefoot toad shall be conducted in proposed work areas. The survey shall be conducted on foot by a County approved qualified biologist with approval from California Department of Fish and Wildlife to relocate these species out of harm's way. If the focused survey results are negative, a letter report shall be submitted to the County, and no further action shall be required. If these species are found to be present in the work areas, the following steps shall be taken:
 - a) Western spadefoot toad shall be captured by hand by the project biologist and relocated to an appropriate location well outside the project sites.
 - b) Construction monitoring shall be required for all new ground-breaking activities located within the mapped potential habitat. Construction monitors shall capture and relocate said species as specified above.
 - c) A letter report shall be submitted to the County and CDFW within 30 days of Western spadefoot toad relocation, or as directed by CDFW.
 - d) Prior to issuance of grading and/or construction permit and within 30 days prior to initiation of site disturbance and/or construction, all personnel associated with the project shall attend a worker education training program regarding protected and special status species.

Biological Monitor

- ii. (BR-1) A biological monitor shall be present during earth- and vegetation-disturbing activities that occur within 30 feet of the drainage/riparian woodland, and spot-check the site daily or weekly during active construction, depending on the nature of the activities to ensure compliance with the conditions of approval.

At the conclusion of construction activities, the biologist shall provide a report to the County that describes how and when all of the biological conditions have been met, if any problems occurred, and how they were resolved.

Cultural & Paleontological Resources

- jj. (CR-1) Prior to issuance of construction permit, the applicant shall submit a monitoring plan consistent with Archeological and Paleontological Evaluation Report and Mitigation Plan for the Templeton Medical Facility for Dr. Billig Project, Templeton, San Luis Obispo County, California (Cogstone; July 2006), prepared by a subsurface-qualified archaeologist and a qualified paleontologist, for the review and approval by the Environmental Coordinator. The monitoring plan shall include at a minimum:
 - a) List of personnel involved in the monitoring activities;
 - b) Description of how the monitoring shall occur;
 - c) Description of frequency of monitoring (e.g. full-time, part time, spot checking);
 - d) Description of what resources are expected to be encountered;
 - e) Description of circumstances that would result in the halting of work at the project site (e.g. What is considered "significant" archaeological resources?);
 - f) Description of procedures for halting work on the site and notification procedures;
 - g) Description of monitoring reporting procedures.

- kk. (CR-2) During all ground disturbing construction activities, the applicant shall retain a qualified archaeologist (approved by the Environmental Coordinator) to monitor all earth disturbing activities, per the approved monitoring plan. If any significant archaeological resources or human remains are found during monitoring, work shall stop within the immediate vicinity (precise area to be determined by the archaeologist in the field) of the resource until such time as the resource can be evaluated by an archaeologist and any other appropriate individuals. The applicant shall implement the mitigation as described in the monitoring plan and required by the Environmental Coordinator.

- ll. (CR-3) Upon completion of all monitoring/mitigation activities, and prior to occupancy or final inspection (whichever occurs first), the consulting archaeologist shall submit a report to the Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all recommended mitigation measures have been met.

- mm. (CR-4) During all ground disturbing construction activities, the applicant shall retain a qualified paleontologist (approved by the Environmental Coordinator) to monitor all earth disturbing activities, per the approved monitoring plan. If any significant paleontological resources are found during monitoring, work shall stop within the immediate vicinity of the resource until such time as the resource can be evaluated by a qualified paleontologist. The applicant shall implement the

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mitigation as described in the monitoring plan and required by the. by the Environmental Coordinator.

- nn. (CR-5) Upon completion of all monitoring/mitigation activities, and prior to occupancy or final inspection (whichever occurs first), the consulting archaeologist shall submit a report to the Environmental Coordinator summarizing all monitoring/mitigation activities and confirming that all required mitigation measures have been met.

Noise

- oo. (N-1) All buildings located in the eastern portion of the project and within the 60 dB Ldn noise contour for Highway 101 shall be constructed with air conditioning or a mechanical ventilation system, windows and sliding glass doors mounted in low air infiltration rate frames, and solid core exterior doors with perimeter weather stripping and threshold seals.
- pp. (N-2) At the time of application for construction permits, the applicant shall show a concrete block wall located at the northeastern corner of the property surrounding the northern and eastern sides of the outdoor use area. The wall shall be at least 6 feet high as measured from the outdoor use area finished floor elevation.

Water

- qq. (W-1) At the time of application for construction permits, the applicant shall show on the construction permits, project designs that will promote groundwater recharge (22.52.140) by application of Low Impact Development (LID) design techniques. For example roof runoff should be directed to drainage swales and not to impervious surfaces, rain barrels, stormwater ponds, bio-retention systems, or other methods as approved by Public Works. At least two designer selected LID measures shall be applied to the project.
- rr. (W-2) Prior to issuance of construction permits, the applicant shall submit landscape plans for the proposed parcels that includes the following outdoor conservation measures: limited irrigated landscape, low water-use plant materials, no turf and drip irrigation systems.

Condition Compliance/Environmental Monitoring

- ss. (EM-1) **At the time of application for construction permit**, the applicant shall submit an environmental compliance package to the Planning Department that details each /mitigation measure/condition of approval. This package shall verify how each condition of approval has been met or will be met, with supporting documentation.

Covenants, Conditions and Restrictions

- 21. The developer shall submit proposed Covenants, Conditions, and Restrictions (CC&R) for the subdivision to the county Department of Planning and Building for review and approval, and shall establish a Property Owners' Association or other organized and perpetual mechanism to ensure adequate private maintenance, acceptable to the Department of Planning & Building, and in conformance with the requirements of the State Department of Real Estate. The CC&R shall provide at a minimum the following provisions:

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- a. Maintenance of all private access roads and parking lots in perpetuity.
- b. If a drainage basin is required, on-going maintenance of the basin, fencing, landscaping and appurtenances in a viable condition on a continuing basis into perpetuity.
- c. Maintenance of all common areas within the subdivision in perpetuity.
- d. Operation and maintenance of public road frontage sidewalks and landscaping in a viable condition and on a continuing basis into perpetuity, or until specifically accepted for maintenance by a public agency.
- e. Operation and maintenance of the westerly most shared driveway street light(s) in perpetuity, or until specifically accepted by a public agency.
- f. Notification to prospective buyers that an additional map sheet was recorded with the final parcel or tract map. The restrictions, conditions and standards set forth in the additional map sheet apply to future development. It is the responsibility of the prospective buyers to read the information contained on the additional map sheet.

Miscellaneous

22. All timeframes on approved tentative maps for filing of final parcel or tract maps are measured from the date the Review Authority approves the tentative map, not from any date of possible reconsideration action.

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STANDARD CONDITIONS OF APPROVAL FOR SUBDIVISIONS USING COMMUNITY WATER AND COMMUNITY SEWER

1. Community water and fire protection shall be obtained from the community water system.
2. Operable water facilities from an approved Public water source shall be assured prior to the filing of the final map. A “final will serve” letter shall be obtained and submitted to the Environmental Health Services for review and approval stating there are operable water facilities immediately available for connection to the parcels created. Construction of required improvements (water main extensions, laterals to each parcel) may be delayed, through preparation of plans, posting of bonds, and subject to the approval of County Public Works, Environmental Health Services, and the public water utility. However, bonding may not occur for the water well(s) construction, quantity and quality.
3. No residential building permits are to be issued until the community (public) water system is operational with a domestic water supply permit issued by Environmental Health Services.
4. In order to protect the public safety and prevent possible groundwater pollution, any abandoned wells on the property shall be destroyed in accordance with the San Luis Obispo County Well Ordinance Chapter 8.40, and Environmental Health Services destruction standards. The applicant is required to obtain a permit from Environmental Health Services.
5. When a potentially operational or existing auxiliary water supply (in the form of an existing well(s)) is located on the parcels created by this subdivision and approved community water is proposed to serve the parcels, the community water supply shall be protected from real or potential cross-contamination by means of an **approved** cross-connection control device installed at the meter or property line service connection **prior to occupancy**. (Chapter 8.30, San Luis Obispo County Code).
6. Sewer service shall be obtained from the community sewage disposal system.
7. **Prior to the filing of the map** a “final will serve” letter be obtained and submitted to Environmental Health Services for review and approval stating that community sewer system service is immediately available for connection to the parcels created. Sewer main extensions may be bonded for, subject to the approval of the County Public Works and sewer district.
8. No residential building permits shall be issued until community sewers are operational and available for connection.
9. An encroachment permit shall be obtained from County Public Works for any work to be done within the county right-of-way.
10. An encroachment permit shall be obtained from the California Department of Transportation for any work to be done on the state highway.

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11. Any existing reservoir or drainage swale on the property shall be delineated on the map.
12. Prior to submission of the map “check prints” to County Public Works, the project shall be reviewed by all applicable public utility companies and a letter be obtained indicating required easements.
13. Required public utility easements shall be shown on the map.
14. Approved street names shall be shown on the map.
15. The applicant shall comply with state, county and district laws/ordinances applicable to fire protection and consider increased fire risk to area by the subdivision of land proposed.
16. The developer shall submit a preliminary subdivision guarantee to County Public Works for review prior to the filing of the map.
17. Any private easements on the property shall be shown on the map with recording data.
18. All conditions of approval herein specified, unless otherwise noted, shall be completed prior to recordation of the map.
19. After approval by the Review Authority, compliance with the preceding conditions will bring the proposed subdivision in conformance with the Subdivision Map Act and county ordinances.
20. A map shall be filed in accordance with the Subdivision Map Act and county ordinance prior to sale, lease, or financing of the lots proposed by the subdivision.
21. A tentative map will expire 24 months from the effective date of the approval. Tentative maps may be extended. Written requests with appropriate fees must be submitted to the Planning Department prior to the expiration date. The expiration of tentative maps will terminate all proceedings on the matter.