



PLN2013-00451

Summary of Case Activity

Activity	Date Assigned	Done By	Status	Status Date
<b>Project Decision</b> 7/2/18 CML - Scott Holmes informed me in May 2018 that Big Wave has initiated Wetlands Restoration. County has requested dates (Scott estimates Feb 2018), a monitoring plan from the biologist, and a description of work relative to the conditions by the biologist, by the end of the week. Below is a description of what has been done and what still needs to be done from Scott:  I will have Darnell send copies of his monitoring plan. We planted the wetlands according to the Landscape Master Plan sometime in February. I am assuming that the wetlands design approval will be part of the approval of the Landscape Master Plan submitted with the Lot 4 permit. February and early March are the latest months to successfully plant the forested area. We proceeded with the planting of the wetlands to comply with the conditions. If we waited until later we would not be able to plant the trees because the rooting must occur during the rainy season. Failure to plant in the winter would have caused a failure to comply with the conditions by planting the wetlands prior to construction permits. Tasks that are currently required are the posting of the signs listed in the conditions, the bird survey and the initial weeding. The design of the exclusion fence was provided. The exclusion fence will be installed prior to the grading as required in the conditions.	07/02/2018	Camille Leung	Notes	07/02/2018
<b>Appeals</b>	11/02/2017	Camille Leung	Not Appealable	11/02/2017
<b>Staff Decision - Hearings</b>	11/02/2017	Camille Leung	Approved	11/02/2017
<b>Project Decision</b> Final Approval of Minor Amendment	11/02/2017	Camille Leung	Final Approval	10/05/2017
<b>Building Department</b> No detailed plans could be provided to the Building Inspection Sections satisfaction. A building permit is required to be obtained. Detailed Building Plans to be reviewed at the BLD stage.	06/06/2017	Camille Leung	Approved with Conditions	06/06/2017
<b>CEQA Preparation</b> See Environmental Review findings for project included in attachments to BOS report. Project modifications would not result in significant environmental impacts. Impacts were discussed in the certified EIR Addendum.	06/06/2017	Camille Leung	EIR - Released	06/06/2017
	06/06/2017	Camille Leung	Comments Addressed	06/06/2017
<b>Department of Public Works</b> Comments regarding TRANS-1 were discussed and noted.	06/06/2017	Camille Leung	Approved with Conditions	06/06/2017
<b>Planning Department</b>	06/06/2017	Camille Leung	Referrals Completed	06/06/2017
<b>Project Analysis</b>	06/06/2017	Camille Leung	Deemed Complete	06/06/2017
<b>Required Advisory Committee</b>	06/06/2017	Camille Leung	No Advisory Committee Re	06/06/2017
<b>Staff Decision - Hearings</b> 10/5/17 CML - Per communication with Coastal Commission staff, the dispute has been settled, where the CCC supports the Director's determination of a minor amendment, per the letter of decision with revised conditions and the adopted Development Agreement included in the 6/27/17 BOS Staff Report.  7/3/17 - Dispute filed with CCC regarding County's determination of the project as a "minor amendment". Decision is not final and depends on resolution of dispute.  6/27/17 CML - Board adopts the ordinance to amend the Development Agreement.  6/6/17 CML - The Board approved the changes to the development agreement, subject to the 2nd reading of the Ordinance on June 27, 2017, with a change to the Agreement that at the half-way point of construction on Lot 4, the Wellness Center will need to break ground, with the Community Development Director given the authority to grant an extension of up to 6-months from the date of the half-way point of construction as needed, with the Director to give the BOS an update if an extension is granted.	11/02/2017	Camille Leung	Notes	06/06/2017
<b>County Counsel</b>	06/05/2017	Camille Leung	Review Completed	06/05/2017

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6/5/17 CML - Changes to Development Agreement reviewed and approved by County Counsel. See draft in staff report to Board.				
<b>Midcoast Community Council</b> No approval required. See Comment Letter on file.	06/05/2017	Camille Leung	Approved with Conditions	06/05/2017
<b>Other Agency</b> 6/5/17 CML - County working with Caltrans regarding requirements of signal warrant analysis.	06/05/2017	Camille Leung	No Comments	06/05/2017
<b>Fire Department</b> Ok to modify type one construction to different type. The water needed, possible storage and fire pump will be depended on size and type of building construction. Also the new water main needs to be tied (looped) into the existing line near 850/860 airport.	05/23/2017	CalFire Fire	Approved with Conditions	05/23/2017
<b>California Coastal Commission</b> 5/17/17 CML - Received voicemail from Jeanine Manna that the CCC is neutral re: the requested modifications and that the project should proceed through the County process.	05/17/2017	Camille Leung	No Comments	05/17/2017
5/3/17 CML - Sent memo describing requested changes to the CCC.				
<b>Planning Department</b> 5/17/17 CML - Sent revised referral via email based on current project description to remaining review agencies. Comments due May 22, 2017.	05/17/2017	Camille Leung	Notes	05/17/2017
<b>Building Department</b> 2/28/17 CML - Gave sample floor plans to John Riddell and Miles H. John Riddell will provide comments based on a conservative assumption of Type 5b construction.	02/28/2017	Camille Leung	Notes	02/28/2017
<b>Fire Department</b> 2/28/17 CML - Gave sample floor plans to John Riddell, who will be point of contact. He will evaluate and provide comment letter (to share with MWSD) based on Type 5B construction (conservative assumption).	02/28/2017	Camille Leung	Delivered to Fire	02/28/2017
<b>Department of Public Works</b> 2/14/17 dys: received Airport Street improvements - see docs	02/14/2017	DPW Permits	Fail	02/14/2017
<b>Fire Department</b> I will need written conformation on water flow from the water company. MJM	02/09/2017	CalFire Fire	Approved with Conditions	02/09/2017
<b>Geotechnical Department</b>	02/02/2017	Camille Leung	Approved with Conditions	02/02/2017
<b>Parks Department</b>	02/02/2017	Camille Leung	Approved with Conditions	02/02/2017
<b>Sewer Districts - Multiple</b>	02/02/2017	Camille Leung	Approved with Conditions	02/02/2017
<b>Water Districts - Multiple</b> See letter in file	02/02/2017	Camille Leung	Approved with Conditions	02/02/2017
<b>Department of Public Works</b> 1/21/17: dys: if the project triggers mitigation measures, then they should implement as previously agreed. If this phase of the project does not trigger mitigation measures, then they should provide them in this package. All I got was the erosion control plan.	01/21/2017	DPW Permits	Fail	01/21/2017
<b>California Coastal Commission</b> 1/11/17 CML - Teleconference with Steve M., Nancy Cave, and Jeannine Manna. Jeannine will send me some preliminary comments.	01/17/2017	Camille Leung	Notes	01/17/2017
<b>Midcoast Community Council</b> 1/11/17 CML - See letter in file.	01/17/2017	Camille Leung	Notes	01/17/2017
<b>Planning Department</b> 1/17/17 CML - In a phone conversation with staff, the applicant, Jeff Peck, withdrew proposed changes to Mitigation Measure TRANS-1.	01/17/2017	Camille Leung	Notes	01/17/2017
<b>Building Department</b> 1. In the letter from Byers / Richardson dated December 22, 2016, a request to "Change from Class 1 to Class 5: Fire Resistance" is made. Assuming this is a request to change the "Type" of construction, that request can't be approved without a more clearly defined building plan. The type of construction is governed by the California Building Code in addition to any fire flow requirements of the California Fire Code.	01/16/2017	Miles Hancock	Fail	01/16/2017
<b>Agency Referrals</b>	12/26/2016	Camille Leung	Route	12/26/2016

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<b>Agency Referrals</b>	12/22/2016	Camille Leung	Route	12/22/2016
	12/22/2016	Camille Leung	Route	12/22/2016
<b>Airports</b>	12/22/2016	Camille Leung	Approved with Conditions	12/22/2016
<b>Appeals</b>	12/22/2016	Camille Leung	Not Appealable	12/22/2016
<b>CEQA Preparation</b> EIR Addendum Certified	12/22/2016	Camille Leung	FEIR Response Released	12/22/2016
<b>County Counsel</b>	12/22/2016	Camille Leung	Review Completed	12/22/2016
<b>Environmental Health</b>	12/22/2016	Camille Leung	Approved with Conditions	12/22/2016
<b>Geotechnical Department</b>	12/22/2016	Camille Leung	Approved with Conditions	12/22/2016
<b>Local Agency Formation Commission</b>	12/22/2016	Camille Leung	Approved with Conditions	12/22/2016
<b>Project Decision</b>	12/22/2016	Camille Leung	Initiate Major Amendment	12/22/2016
	12/26/2016	Camille Leung	Initiate Major Amendment	12/22/2016
12/22/16 CML - Received 7 sets of revised project plans; Final Basis of Design Report; and Letter from Dave Byers requesting modifications to project, including Exh A (Proposed Changes to Condition No. 73), Exh B (Proposed Changes to Mitigation Measure TRANS-1), and Exh C (Requested changes to the Development Agreement).				
<b>Sewer Districts - Multiple</b>	12/22/2016	Camille Leung	Approved with Conditions	12/22/2016
<b>Appeals</b>	01/04/2016	Camille Leung	No Appeal Filed - Coastal	01/04/2016
Appeal was denied per CCC letter dated 6/22/15.				
<b>Project Decision</b>	01/04/2016	Camille Leung	Final Approval	01/04/2016
BOS approval of 5/19/15 stands.				
<b>Appeals</b>	05/19/2015	Camille Leung	Staff Report - Draft Prepare	05/19/2015
Staff Report released on 5/13/16				
	05/19/2015	Camille Leung	CCC Appeal Period Pendin	05/19/2015
<b>Application Submitted</b>	05/19/2015	Camille Leung	Completeness Review	05/19/2015
<b>California Coastal Commission</b>	05/19/2015	Camille Leung	Approved	05/19/2015
See letter dated 5/18/15				
<b>Staff Decision - Hearings</b>	05/19/2015	Camille Leung	Approved	05/19/2015
5/19/15 CML - Approved 5-0 by Board of Supervisors. Final Local Decision. Appealable to CCC.				
<b>Appeals</b>	02/02/2015	Camille Leung	Appeal Filed	02/02/2015
2/2/15 CML - Specifically, the Appellant organizations are Committee for Green Foothills, Loma Prieta Chapter, Sierra Club, San Mateo Chapter, Surfrider Foundation, and the Pillar Ridge Homeowners Association. Lisa Ketcham signed on behalf of Pillar Ridge Homeowners Association.				
<b>Appeals</b>	01/29/2015	Camille Leung	Approved Pending Appeal	01/29/2015
1/14/15. Appeal ends 1/29/15				
	01/29/2015	Camille Leung	Appeal Filed	01/29/2015
1/29/15 CML for TGP - Committee for Green Foothills, Lisa Ketcham, et al.				
<b>Staff Decision - Hearings</b>	01/29/2015	Camille Leung	Approved	01/29/2015
1/14/15 CML - PC certified EIR Addendum, approved project and recommended approval of Development Agreement 4-1 at El Granada Elementary.				
<b>Department of Public Works</b>	12/09/2014	Camille Leung	Notes	12/09/2014
12/9/14 CML - Re-referral of 8-Building Option				
<b>Fire Department</b>	12/09/2014	Camille Leung	Notes	12/09/2014
12/9/14 CML - Re-referral of 8-Building Option				
<b>California Coastal Commission</b>	11/26/2014	Camille Leung	Notes	11/26/2014
11/26/14 CML - Sent referral for 8-building option.				
<b>Midcoast Community Council</b>	11/26/2014	Camille Leung	Notes	11/26/2014
11/26/14 CML - Sent referral for 8-building option.				
<b>Planning Department</b>	11/10/2014	Camille Leung	Received	11/10/2014

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11/10/14 CML - Received completed CDX form on 10/30/14. Approved with no work in wetland or buffers. Erosion Control required.				
<b>Planning Department</b> 10/7/14 CML - Revised Plans in response to CDRC comments of 9/11/14.	10/07/2014	Camille Leung	Received	10/07/2014
<b>Department of Public Works</b> Approved with the condition that mitigation measure at Highway 1 and Cypress is approved and coordinated with Caltrans, is constructed by the applicant prior to issuance of building permit at no cost to the County.	09/08/2014	DPW Traffic	Notes	09/08/2014
9/8/14 dys: see conditions and comments below	09/08/2014	DPW Roads	Approved with Conditions	09/08/2014
1) C-1 show locations of lots and each respective parking area and show access to parking spaces near buildings. 2) C-1 show locations of ingress and egress legends, as well as any lane striping required on Airport Road 3) C-1 show max height of any trees, structures in the airport overlay zone; max lighting 4) C-3 show corrosion/separation protections for any underground utilities if area is used as underground stormwater retention area 5) C-2 and C-4 show any phasing of the project as needed. 6) C-5 provide construction ready set for review by public works prior to construction.				
<b>CEQA Preparation</b> 8/13/14 CML - Conducted Informational Session on EIR Addendum with Planning Commission (Kersteen-Tucker, Ramirez, and Hanson) today.	08/13/2014	Camille Leung	EIR - Released	08/13/2014
Addendum to EIR released on 8/31/14. No circulation required. Courtesy 30-day comment period ends Sept 2. All interested parties, responsible agencies, BOS, PC notified.				
<b>CEQA Preparation</b> Addendum to EIR being prepared by TRA	07/29/2014	Camille Leung	EIR - Preparation	07/29/2014
<b>Planning Department</b> 7/10/14 CML - CDRC Meeting. Continued item with requested details and changes. See file.	07/13/2014	Camille Leung	Pending	07/13/2014
<b>Parks Department</b> 7/2/14 CML - Per meeting with Sam Herzberg, need COA requiring marking of property line shared with all County lands (drainage and wetland areas) as a marker for farmers to stay within property boundaries.	07/02/2014	Camille Leung	Approved with Conditions	07/02/2014
<b>Project Analysis</b> 5/29/14 CML - Received revised civil plans.	05/29/2014	Camille Leung	Received	05/29/2014
	05/29/2014	Camille Leung	Deemed Complete	05/29/2014
<b>Midcoast Community Council</b> See MCC 4/9/14 comment letter	04/28/2014	Camille Leung	Notes	04/28/2014
<b>California Coastal Commission</b> 4/22/14 CML - See comment letter dated today.	04/22/2014	Camille Leung	Notes	04/22/2014
<b>Fire Department</b> 4/16/14 CML - See letter dated today.	04/22/2014	Camille Leung	Approved with Conditions	04/22/2014
<b>Other Agency</b> Ed Bailey informed me that Princeton Citizens Advisory did not have time to review at its meeting.	04/22/2014	Camille Leung	No Comments	04/22/2014
<b>Parks Department</b>	04/22/2014	Camille Leung	No Comments	04/22/2014
<b>Fire Department</b> 4/17/2014 MJG Picked-Up The Applicant's "Plan Review W/ Comments & Conditions".	04/17/2014	Michael Gorman	Notes	04/17/2014
<b>Fire Department</b> Additional information on Fire access and fire flows and type of construction is required. No other review for this project was done	04/16/2014	CalFire Fire	Fail	04/16/2014
<b>Department of Public Works</b> 4/10/14 dys: sent comments to applicant requesting clarification on stormwater, parcels, and associated parking allocations to each lot/parcel.	04/10/2014	DPW Roads	Pending Resubmittal	04/10/2014
4/10/14 dys: needs revised traffic analysis using latest DPW traffic impact analysis requirements	04/10/2014	DPW Roads	Pending Resubmittal	04/10/2014
<b>Environmental Health</b>	04/10/2014	Env Health	Approved with Conditions	04/10/2014

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4-10-2014 (S.Low) See conditions.				
<b>Geotechnical Department</b> 3/31/14 CML - Received Jean De Mouthe's comments. 2nd trench required prior to BLD permit issuance.	04/01/2014	Camille Leung	Approved with Conditions	04/01/2014
<b>Agency Referrals</b>	03/24/2014	Camille Leung	Route	03/24/2014
<b>Airports</b> 3/24/14 CML - Sent referral. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>California Coastal Commission</b> 3/24/14 CML - Sent referral. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>County Counsel</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Department of Public Works</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Environmental Health</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Fire Department</b> 3/24/14 CML - Coastside Fire Protection District. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Geotechnical Department</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Local Agency Formation Commission</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Midcoast Community Council</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Other Agency</b> 3/24/14 CML - Princeton Citizen Advisory. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Parks Department</b> 3/24/14 CML - Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Planning Department</b> 3/24/14 CML - Coastside Design Review Officer. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Sewer Districts - Multiple</b> 3/24/14 CML - GSD. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Water Districts - Multiple</b> 3/24/14 CML - MWSD. Comments requested by 4/11/14.	03/24/2014	Camille Leung	Notes	03/24/2014
<b>Building Department</b> GJC Comments address at meeting with Scott Holmes and Camille, to early in planning stage. We did address some basic questions	03/12/2014	Gerald Chapman	Fail	03/12/2014
<b>Agricultural Advisory Committee</b> Ag Advisory review is not necessary	03/11/2014	Camille Leung	Planner End Task	03/11/2014
<b>CA Department of Fish and Game</b> CDFG will review CEQA Document	03/11/2014	Camille Leung	Planner End Task	03/11/2014
<b>CalTrans</b> Caltrans will review CEQA Document	03/11/2014	Camille Leung	Planner End Task	03/11/2014
<b>Certificate of Need Committee</b> No FLH	03/11/2014	Camille Leung	Planner End Task	03/11/2014
<b>Application Submitted</b> 2/26/14 CML - 6 sets of the Revised Tentative Map, 4 sets of plans and narrative documents.	02/26/2014	Camille Leung	Received	02/26/2014
<b>Building Department</b> 2/26/14 CML - Met with Applicant (Scott Holmes) and Gerald Chapman (Building Inspection Manager) to discuss project design and requirements at Building Permit stage.	02/26/2014	Camille Leung	Notes	02/26/2014

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<b>Agency Referrals</b> 2/18/14 CML - Routed to Building for Jerry Chapman's review. While requested items have not yet all been submitted, referral has been made due to pending transition of this position. Comments requested by 2/25/14.	02/18/2014	Camille Leung	Route	02/18/2014
<b>Application Submitted</b> See Incomplete Letters in File from County dated February 5, 2014; May 14, 2013, and March 27, 2013.	02/18/2014	Camille Leung	Notes	02/18/2014
<b>Application Submitted</b> 01/06/14 CML - Received 3 sets of revised plans and application forms.	01/06/2014	Camille Leung	Received	01/06/2014
<b>Application Submitted</b> 12/19/13 CML - Received Drainage details. Conducted Pre-Application Design Review Conference with Dennis Aguirree (DR Officer) and Scott Holmes. Applicant needs to provide 3 color boards (2 WC, 1 OP), Landscaping Plan to show #/Species/Size of trees, and graphics file/methodology for visual simulations.	12/19/2013	Camille Leung	Notes	12/19/2013
<b>(F) Incomplete Application</b> See letter dated today in file	11/08/2013	Camille Leung	DONE	11/08/2013
<b>Assign Planner</b> Camille Leung	10/28/2013	Camille Leung	DONE	10/28/2013
<b>General Application Received</b>	10/28/2013	Camille Leung	DONE	10/09/2013
<b>NPDES PROVISION C3</b>	10/28/2013	HISTORICAL	No Disp	01/01/1900
<b>SWRS Insptns Reqd? NPDES Tab</b>	10/28/2013	HISTORICAL	No Disp	01/01/1900