

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

<b>CCC Request Language</b>	<b>Submittal Format</b>	<b>Submittal #</b>	<b>City Notes on Submittal</b>
<b>Procedural</b>			
<b>Final Coastal LUP (3 copies)</b>	Hard Copy	1	
<b>Final Coastal Land Use Map (3 copies)</b>	Hard Copy	2	Full size map
– <i>Certified</i> newspaper notices for all hearings, specifically indicating date of newspaper publication;	Electronic	3	Newspaper Notices (legal and display ads) cover sheet
		3A	City Council Initiation 2014 (1 proof of publication)
		3B	PC March 2018 (2 Display Ads, 1 proof of publication)
		3C	PC June 2018 (1 display ad, 1 proof of publication)
		3D	City Council 2018 (1 display ad, 1 proof of publication)
– Hearing notices for all public hearings, workshops, or other public meetings;	Electronic	4	Hearing Notices cover sheet
		4A	Subcommittee Meetings (9 posted agendas)
		4B	Open House 2017 (2 newspaper ads and 2 e-notices)
		4C	Boards and Commissions Meetings (3 posted agendas)
		4D	PC Hearings (2 e-notices, 2 mailed notices, 1 posted notice)
4E	City Council Hearings (4 e-notices and 1 mailed notice)		
– Hearing slips for anyone who spoke at a local hearing;	Electronic	5	Hearing Speaker Slips cover sheet
		5A	PC March 2018
		5B	PC June 2018
		5C	City Council 2018

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

CCC Request Language	Submittal Format	Submittal #	City Notes on Submittal
<p>– Local mailing lists for each public hearing and a comprehensive interested parties list, including but not limited to stakeholders; members of the public, organizations, and agencies appearing at any hearing or contacted for comment on the LCP; parties that have provided written comments; and any person that has requested to be provided notice on the Amendment. The local mailing list and interested parties list must be provided in electronic format to be used for noticing of Commission hearings;</p>	Electronic	6	Mailing Lists cover sheet
		6A	LCP Initiation mailing list (2)
		6B	Affected Property Owners for Public Workshop mailing list (1)
		6C	State and Federal Agencies Public Release Draft mailing list (1)
		6D	June 2018 PC Hearing mailing list (1)
		6E	August 2018 City Council mailing list (1)
<p>– Meeting minutes available for any public hearings, workshops, or other public meetings held on the matter;</p>	Electronic	7	Meeting Minutes cover sheet
		7A	Subcommittee Meeting Minutes
		7B	March 2018 PC Meeting Minutes
		7C	June 2018 PC Meeting Minutes
		7D	August 2018 City Council Meeting Minutes (to be sent later--not available until mid-September)
<p>– Notices of availability of the public review drafts, including the date circulated and/or posted, evidencing review draft available six weeks prior to taking action and other requirements of 13515;</p>	Electronic	8	Notices cover sheet
		8A	CAR Attachment 8, which states when the public review drafts were circulated and posted. Documentation of notices is in Submittal 3 and 4
<p>– Signed decision-maker Resolutions and/or Ordinances, including resolution language that explains how the Amendment will take effect (i.e, automatically or pursuant to formal adoption);</p>	Electronic	9	Approved Resolutions cover sheet
		9A	PC Resolution #1
		9B	PC Resolution #2
		9B	City Council Resolution

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

<b>CCC Request Language</b>	<b>Submittal Format</b>	<b>Submittal #</b>	<b>City Notes on Submittal</b>
- Staff reports and presentation materials prepared for all local hearings, workshops, and other meetings, as applicable; and	Electronic	10	Staff Reports cover sheet
		10A	2014 City Council Initiation
		10B	2014 PC Work Program Overview
		10C	2015-2016 Subcommittee Staff Reports/Memos (4)
		10D	2016 City Council Staff Report
		10E	2017 Boards and Commissions Staff Reports (3)
		10F	March 2018 PC Staff Report
		10G	June 2018 PC Staff Report
		10H	August 2018 City Council Staff Report
		11	Presentations cover sheet
		11A	Subcommittee Presentations (7)
		11B	Boards and Commissions Presentations (3)
		11C	Stakeholder Presentations (6)
		11D	PC Presentations (3)
11E	City Council Presentations (3)		
- Written comments from the public on the Amendment and local responses.	Electronic	12	Written Comments and Responses cover sheet
		12A	Record of Written Comments Nov 2017 - July 2018
		12B	Record of Written Comments After July 2018
<b>Consistency Analysis</b>			
- An evaluation of the Amendment’s relationship to, and effect on, the other sections of the certified LCP;	Electronic	13	Consistency Analysis Internal Consistency with LCP and CCA Chapter 3 cover sheet
		13A	Consistency Analysis with CCA Chapter 3
- An analysis that demonstrates the Amendment’s conformity with the requirements of Chapter 6 of the Coastal Act, which describes the procedures for LCP and LCPA development and the responsibilities for implementing the public access program;	Electronic	14	Consistency Analysis Conformity with the Requirements of Chapter 6 of the CCA write up
- An analysis of the Amendment’s potential for individual or cumulative impacts on coastal resources (e.g., environmentally sensitive habitat, public access, recreation, visual resources, water quality, etc.) from existing and potentially allowable development proposed in the Amendment;	Electronic	15	Analysis of Potential Cumulative Impacts on Coastal Resources write up
		15A	Coastal Zone Growth and Vacant Sites maps (2)

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

CCC Request Language	Submittal Format	Submittal #	City Notes on Submittal
<p>– An analysis of the level and pattern of development affected by the Amendment;</p>	<p>Electronic</p>	<p>16</p>	<p>Description of Proposed Revisions to the LCP Land Use Maps and General Plan Map Amendment (CAR Attachment 5)</p>
		<p>16A</p>	<p>Coastal Land Use Plan maps (7) (The amendment map is hardcopy)</p>
<p>– An analysis of the Amendment’s consistency relative to the applicable standard of review (i.e., LUP consistency with Coastal Act Chapter 3; IP consistency with the LUP); and/or</p>	<p>Electronic</p>	<p>Included in 13</p>	<p><i>Explain how the proposed policies of the LUP conform with the requirements of the Coastal Act. We also stated that it is critical that this analysis provides any relevant supplementary information to explain why the City believes that the areas of continued disagreement should be found consistent with the Coastal Act [See below #s 21, 22, 23, 24, 25, and 30]. The text of the new LUP does not provide the necessary consistency analysis for this submittal requirement.</i></p>
<p>– Depending on the nature of the Amendment, other land use and procedural evaluations may be required, as detailed in Section 13511, such as those for public works, public services, and public recreational facilities.</p>	<p>Electronic</p>	<p>17</p>	<p>Consistency Analysis Coastal LUP Conformity with CCR §13511 write up</p>
		<p>17A</p>	<p>Analysis of Water Use for Development</p>

**Substantive Amendment Materials**

<p>Substantive amendment materials are interpreted to include all information necessary to fully describe: the proposed Amendment and the resulting changes to the LCP, the background and purpose of the Amendment, the analyses that were undertaken to confirm that the Amendment is consistent with Coastal Act requirements, the interested parties and controversial aspects of the Amendment, and the information upon which the approving-body based its decision. Essentially, this includes any and all materials that can help convey the details, purpose, implementation, and rationale of the Amendment for the purpose of determining the Amendment’s conformity with the relevant standard of review.</p>			<p>Overarching statement for the items requested below.</p>
---	--	--	---

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

CCC Request Language	Submittal Format	Submittal #	City Notes on Submittal
<ul style="list-style-type: none"> <li>- All policies, plans, standards, objectives, diagrams, drawings, maps, photographs, and supplementary data, related to the amendment in sufficient detail to allow review for conformity with the requirements of the Coastal Act;</li> </ul>			Listed below
<ul style="list-style-type: none"> <li>- CEQA documents (if prepared);</li> </ul>	Electronic	18	Notice of Exemption
<ul style="list-style-type: none"> <li>- Digital version of the certified LCP;</li> </ul>	Electronic	19	Existing LCP cover sheet
		19A	1981 Coastal LUP, as amended
		19B	Coastal LUP Appendices Amendments
		19B1	Circulation Element
		19B2	Harbor Master Plan
		19B3	Harbor Master Plan Design Guidelines
		19B4	Highway 101 Coastal Parkway Design Guidelines
		19C	LCP Land Use Map August 1980
		19D	LCP Waterfront Map December 1980
		19E	Digitized Version of certified Land Use Map
19F	General Plan Policies Identified in the Land Use Plan		
19G	Documents Referenced in LUP		
<ul style="list-style-type: none"> <li>- Maps and map comparisons (certified &amp; proposed);</li> </ul>	Electronic		Included as #19C and #19D and discussion of map comparison is in #16
<ul style="list-style-type: none"> <li>- Multiple copies of the Amendment as necessary for review in the relevant district office</li> </ul>	N/A		<i>Three copies of the amendment itself and one copy of the remaining materials. (See 1 and 2, above)</i>

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

CCC Request Language	Submittal Format	Submittal #	City Notes on Submittal
<p align="center">– Materials listed in the environmental documents as substantive sources of background or technical information; Technical studies including biological reports, traffic studies, shoreline studies, and hazards.</p>	Electronic	20	Technical and Background Information cover sheet
		20A	Wildland Fire Plan
		20B	2011 General Plan
		20C	General Plan Appendices
		20D	MEA Geology Report
		20E	MEA Biology Report (Report and Guidelines Report)
		20F	MEA Archaeology Resources and Historic Structures/Sites Guidelines
		20G	Griggs Russell SLR Study
		20H	Bren Students SLR Vulnerability Assessment Report
		20I	ESA-Revell Updated Flooding and Erosion for the City 2-8-16
		20J	SB Co Coastal Hazard Modeling and Vulnerability Assessment Technical Methods Rpt 8-3-15
		20K	SBA Coastal Ecosystems Vulnerability Assessment
		20L	SWMP Manual and Permit Information
		20M	SWMP Municipal Code Section
		20N	Creek Inventory
		20O	Tidelands Grant documents
		20P	City Charter
20Q	Urban Water Management Plan		
20R	Long Term Water Supply Plan		
<p>All supporting information, materials, purpose, and analyses regarding <b>PARKING</b>: City proposed parking management and how public access is protected. Background and baseline information regarding the availability of existing public access parking in the City, including the number of spaces allocated for the existing lease space on City owned property, description of SBCC parking spaces and agreements, number and location of spaces, any use restrictions or existing parking management strategies, and all other information relevant to coastal parking areas (Policy 3.1-13, Policy 3.1-29, Policy 3.1-30, Policy 3.1-34)</p>	Electronic	21	Public Access Parking issue write up
	Hard copy	21A	Public Parking Lots map
	Electronic	21B	Public Parking Lots and Number of Spaces table
		21C	Parks & Recreation Parking Lots user data
		21D	Key Public Access Areas street lengths
		21E	Five-Year Supplement Parking with SBCC (Joint Use Agreement) Council Agenda Report
		21F	Harbor and Stearns Wharf Tenants table
21G	Five-Year Review of Uses in the Harbor Commercial Zone memo		

**City of Santa Barbara LCP Amendment 2018—Index of Application Materials**

<b>CCC Request Language</b>	<b>Submittal Format</b>	<b>Submittal #</b>	<b>City Notes on Submittal</b>
All supporting information, materials, purpose, and analyses regarding unresolved <b>COASTAL HAZARDS policies</b> : in particular policies that include an explanation of a “reasonable use” as a principal structure that is less than 1,200 sq. ft., it will be helpful to have a graphic of the locations of properties that currently contain a principal structure of less than 1,200 sq. ft. or are vacant	Electronic	22	Coastal Hazards 1,200 s.f. Structure issue write up
		22A	Estimated Size of Structures within Coastal Bluff Hazard Screening Areas map
All supporting information, materials, purpose, and analyses regarding unresolved <b>COASTAL HAZARDS policies</b> : existing major roads in shoreline hazards evaluations	Electronic	23	Public Roads and Shoreline Hazards write up
All supporting information, materials, purpose, and analyses regarding unresolved <b>COASTAL HAZARDS policies</b> : use of slope protection devices for non-principle structures	Electronic	24	Slope Stabilization Devices write up
All supporting information, materials, purpose, and analyses regarding unresolved <b>WATER QUALITY</b> issues	Electronic	25	Water Quality write up
Other supporting information - Maps	Hard copy	26	Creek Buffer maps (8)
	Electronic	27	MEA and Safety Element geology maps
	Hardcopy	28	LUP Coastal Bluff Edge Line map
		29	High Fire Hazard Areas map
All supporting information, materials, purpose, and analyses regarding unresolved <b>DEFINITION OF EXISTING STRUCTURES</b> issues	Electronic	30	Definition of Existing Structures write up