

**Monterey County Planning & Building Inspection**  
**Program for Monitoring or Reporting\* on Conditions of Approval**

Project Name: Hamby

File No: PLN010119APNs: 129-112-005-000

Approval by: Planning Commission Date: 11/13/2002Revised

*\*Monitoring or Reporting refers to projects with an EIR or adopted Mitigated Negative Declaration per Section 21081.6 of the Public Resources Code.*

Mitigation Measure Number, Category, Text, Impact Addressed and Responsible Land Use Department	Cond. Num.	Monitoring Actions to be performed or documented including performance measures if applicable	Responsible Party	Monitoring Schedule (Timing)	Verification of Completed or Ongoing Mitigation or of Non-Compliance	Action to Achieve Compliance
<b>Mitigation Measure 1 (Biological Resources)</b> The existing concentration of Monterey spineflower, just below the upper retention basin, shall be fenced off and protected from any grading or agricultural activities		Submit a report prepared by either a qualified biologist or the Natural Conservation Resource Service to the Director of Planning and Building Inspection Department, certifying that all protective measures have been made consistent with the guidelines in the biology report by Bryan Mori.	Applicant	<b><u>Prior to issuance of grading permit or no later than 60 days of the approval of this development permit.</u></b>		
<b>Mitigation Measure 2 (Biological Resources)</b> The drainage basins shall be designed as seasonal ponds, and allowed to dry by September 1 of each year. This will prevent the establishment of bullfrogs, which are detrimental to native reptile and amphibian populations		Submit a report prepared by the Natural Conservation Resource Service to the Director of Planning and Building Inspection Department, certifying that this measure has been met.	Applicant	<b><u>Prior to issuance of grading permit or no later than 60 days of the approval of this development permit.</u></b>		

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<b>Mitigation Measure 3 (Biological Resources)</b> Additional grading / earth-moving to complete the detention basins, as well as any regular dredging and vegetation removal which may be required, shall be conducted during the dry season, when no water is present in the basins.  Prior to earth-moving activities, an FWS-approved biologist shall survey the area to insure red-legged frogs are not present. If frogs are found, the biologist should capture and release the frog(s) in suitable habitat away from the disturbance area.		Submit a report from the Natural Resources Conservation Service stating that the grading was done during the dry season when no water was present in the basins.	Applicant	<b><u>Prior to grading permit Final inspection or no later than 60 days of the approval of this development permit.</u></b>		
		Submit a report from a FWS-approved biologist verifying that this mitigation measure has been successfully completed	Applicant	<b><u>Prior to grading permit Final inspection or no later than 60 days of the approval of this development permit.</u></b>		
		Condition all future grading permits in and around the detention basins with this mitigation measure and monitoring actions, or their equivalent as approved by the Planning Director.	Planning & Building Inspection Department	<b>Ongoing</b>		
<b>Mitigation Measure 4 (Geology and Soils)</b> The best management practices of the Natural Resources Conservation Service (NRCS) shall be incorporated into the design of the grading and water retention plans.		Submit a letter from the Natural Resources Conservation Service (NRCS) approving of grading and water retention plans.	Applicant	<b><u>Prior to issuance of grading permit, or no later than 60 days of the approval of this development permit.</u></b>		

