

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

Project Name: <u>Department of Public Works</u>
File No: <u>PLN010382</u> APNs: <u>n/a</u>
Approval by: <u>Planning Commission</u> Date: <u>January 29, 2003</u>

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

Condition Number	Mitigation Measure Number, Category, Text, Impact Addressed and Responsible Land Use Department	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
	<p>MITIGATION MEASURE #1 (Biological Resources) In order to avoid potential adverse impacts to the federally listed California red-legged frog and the pond turtle, state species of special concern, the County shall consult with the appropriate regulatory agencies to determine methods to avoid any “take” of the frogs or turtles. Such methods may include scheduling the construction to occur during the driest time of the year when frogs and turtles are least likely to be present; conducting preconstruction surveys for frogs to determine if any are present; and implementation of a revegetation plan, described in subsequent mitigation measures. If a COE permit is required for the bridge construction, consultation with the USFWS can be accomplished through a Section 7 consultation. Failure to carry out this consultation will result in the denial to issue building and/or grading permits or in the prohibition to begin construction activities.</p>	<p>Provide the Director of Planning and Building Inspection Department written documentation that consultation has been carried out with the appropriate regulatory agency (USFWS, CDFG, or other) or written confirmation from these agencies that no consultation is required for the project.</p>	<p>Department of Public Works</p>	<p><u>Prior to issuance of Building and/or Grading Permits OR Prior to commencement of construction activities</u></p>		

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	<p>MITIGATION MEASURE #2 (Biological Resources) In order to avoid potential adverse impact to nesting raptors, the County shall schedule construction to take place during late summer/early fall (e.g., after August 1). If this is not possible, the County shall have a qualified biologist conduct preconstruction surveys no more than 30 days prior to construction to determine if raptors are nesting in the riparian habitat within 300 feet of the project area. If nesting raptors are found, delay construction until all young have fledged.</p>	<p>If construction is scheduled to begin prior to August 1, submit to the Director of Planning and Building Inspection Department copy of a contract with a qualified biologist to perform a nesting raptor survey. The results of the survey shall be submitted to the Director of Planning and Building Inspection Department and must include recommended measures to be implemented in the event that nesting raptors are found in the project site. Failure to submit copy of the contract or survey results, if applicable, shall result in the prohibition to begin construction until the material is received and approved by the Director of Planning and Building Inspection Department.</p>	<p>Department of Public Works</p>	<p><u>Prior to initiating construction activities</u></p>		
	<p>MITIGATION MEASURE #3 (Biological Resources) In order to avoid potential future impacts to nesting wildlife under the bridge structure from maintenance activities, the widened bridge section shall be of a design that discourages the establishment of nesting wildlife (discourages establishment of bat and swallow nests).</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval, written certification by the project biologist that bridge design is consistent with this mitigation measure.</p> <p>Submit to the Director of Planning and Building Inspection Department for approval, written certification by the project biologist that the bridge has been constructed consistent with this mitigation measure. Project shall not obtain final clearance until this certification is received and approved by the Director of Planning and Building Inspection Department.</p>	<p>Department of Public Works</p>	<p><u>Prior to advertising the project for bidding</u></p> <p><u>Prior to final inspection</u></p>		
	<p>MITIGATION MEASURE #4 (Biological Resources) In order to mitigate for adverse impacts to riparian habitat, the County shall develop and implement a riparian revegetation plan to reestablish riparian woodland adjacent to the project site. A minimum 3:1 replacement ratio for impacted riparian woodland is recommended (i.e., establishment of approximately at least 150 square meter of riparian woodland). A Streambed Alteration Agreement with California Department of Fish and Game (CDFG) will also be required; the revegetation plan shall be included as part of this agreement and approved by CDFG.</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval a copy of the project plans and specifications that will be advertised for bidding showing that the revegetation plan has been incorporated into the project plans. The revegetation plan shall contain sufficient detail to determine type, quantity, and location of proposed planting. The plan shall also include a 5 year monitoring period and provisions to ensure a 100% revegetation success at the end of the monitoring period following completion of replanting, including replacement planting and extension of the monitoring period if needed</p>	<p>Department of Public Works</p>	<p><u>Prior to advertising the project for bidding.</u></p>		

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	<p>MITIGATION MEASURE #5 (Biological Resources) In order to mitigate for potential adverse impacts to riparian habitat adjacent to the project construction area, the construction plans shall depict measures to protect the riparian woodland that will be retained, yet is located adjacent to the roadway construction area. The plan shall specify the placement of both silt fencing and a 5-foot tall standard Caltrans type ESA fence along the outside edge of the riparian woodland to be retained during construction activities. The plans shall specify that no construction work, equipment staging or other activities are to occur in the riparian areas.</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval a copy of the project plans and specifications that will be advertised for bidding showing the protective measures required for the adjacent riparian woodland.</p> <p>Schedule a site visit with the project planner and consulting biologist to verify that the protective measures are in place consistent with the requirements of this mitigation measure.</p>	Department of Public Works	<p><u>Prior to advertising the project for bidding</u></p> <p>-----</p> <p><u>Prior to initiating construction activities</u></p>		
	<p>MITIGATION MEASURE #6 (Biological Resources) In order to mitigate for potential adverse impacts to adjacent riparian woodland, in-stream wetlands and open water habitat, in combination with Mitigation Measure #5, above, the bridge design and construction shall be done in a manner that avoids impacts to adjacent riparian woodland, in-stream wetlands and open water habitat, to the greatest extent feasible. The County shall consult with COE to secure the appropriate permit(s). In conjunction with COE permitting requirements, and pursuant to County General Plan Environmental Resource Management policies ER-1.2 and ER-1.3, the County shall develop and implement a wetland revegetation plan to reestablish in-stream wetlands in the project area. A minimum 1:1 replacement ratio for impacted wetland resources is recommended. The wetland revegetation plan shall be approved by the County Planning Department, and included as part of the COE permit application.</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval a copy of the project plans and specifications that will be advertised for bidding showing the protective measures required for the adjacent riparian woodland.</p> <p>Provide the Director of Planning and Building Inspection Department evidence that consultation with the Army Corps of Engineers has been performed and that all necessary permits have been obtained.</p> <p>Provide the Director of Planning and Building Inspection Department for approval copy of wetland revegetation plan. The plan shall detail the type and number of plants used for revegetation in addition to the areas of revegetation. The plan shall also include a 5 year monitoring period and provisions to ensure a 100% revegetation success at the end of the monitoring period following completion of replanting, including replacement planting and extension of the monitoring period if needed.</p>	Department of Public Works	<p><u>Prior to advertising the project for bidding</u></p> <p><u>Prior to advertising the project for bidding</u></p> <p><u>Prior to advertising the project for bidding</u></p>		

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	<p>MITIGATION MEASURE #7 (Biological Resources) In order to mitigate for potential adverse impacts to oak woodland habitat, the County shall develop and implement an oak woodland revegetation plan to reestablish oak woodland adjacent to the project site. A minimum 3:1 replacement ratio for impacted oak woodland is recommended. The revegetation shall specify the use of native plant species for the revegetation, a maintenance and monitoring plan and performance standards to ensure success of the revegetation.</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval a copy of the project plans and specifications that will be advertised for bidding showing the oak woodland revegetation plan adjacent to the project site. The plan shall detail the type and number of plants used for revegetation in addition to the areas of revegetation. The plan shall also include a 5 year monitoring period and provisions to ensure a 100% revegetation success at the end of the monitoring period following completion of replanting, including replacement planting and extension of the monitoring period if needed.</p>	<p>Department of Public Works</p>	<p><u>Prior to advertising the project for bidding</u></p>		
	<p>MITIGATION MEASURE #8 (Biological Resources) In order to mitigate for potential adverse impacts to retained trees from construction activities, the County shall install temporary standard Caltrans type ESA fence along the edge of the construction area. The construction plans shall depict measures to protect the trees that will be retained. The plan shall specify the placement of both silt fencing and a 5-foot tall standard Caltrans type ESA fence along the outside edge of the oak woodland to be retained. The plans shall specify that no construction work, equipment staging or other activities are to occur in the woodland area.</p>	<p>Submit to the Director of Planning and Building Inspection Department for approval a copy of the project plans and specifications that will be advertised for bidding showing the requirement of protection measures around the construction area as described in this mitigation measure.</p>	<p>Department of Public Works</p>	<p><u>Prior to advertising the project for bidding</u></p>		
		<p>Schedule a field inspection with the project planner, consulting biologist and forester to verify and approve the installation of protection measures.</p>		<p><u>Prior to commencement of construction.</u></p>		