

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

Project Name: Chalone Wine Group

File No: PLN010209

APN: 417-181-030

Approval by: Zoning Admin.

Date: Sept. 26, 2002

LEGEND

PBI Planning & Building Inspection	WRA Water Resources Agency	EH Environmental Health	AG Ag Commissioner
FPD Fire Protection District	PW Public Works	RA Redevelopment Agency	PKS Parks Department
CC County Counsel	MMR Mitigation Monitoring Reporting Team	CE Code Enforcement	Other State which agency

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

Mit. Mon. No.	Final Signoff Date	Mitigation Measures	Standard	Orig. Dept. or Agency	Schedule (Prior to/Continuous) (Report due?) Fill in timeframe ↓	Person/Agency responsible for Inspection/Monitoring/Review What is to be reviewed? Who is the preparer?
1		Condition 2: Prior to occupancy, the applicant shall provide evidence to the Division of Environmental Health that the Regional Water Quality Control Board has issued revised waste discharge requirements for the proposed expansion. (Environmental Health)	RWQCB Regulations	EH	Prior to occupancy	County Environmental Health Division/ Evidence of revised requirements issued by RWQCB
2		Condition 3: Prior to issuance of grading or building permits, a drainage plan shall be prepared by a registered civil engineer or architect addressing on-site and off-site impacts that includes routing stormwater runoff from the paved parking areas to an oil-grease/water separator to mitigate the impact of impervious surface stormwater runoff. The drainage plan shall also include detention/retention facilities to mitigate the increase in stormwater runoff from the extensive new impervious surfaces that are proposed. Necessary improvements shall be constructed in accordance with approved plans. [Mitigation Measure 2] (Water Resources)	Chapter 16.12 of Title 16 of Monterey County Code	WRA	Prior to issuance of building permits	Water Resources Agency/ Drainage Plan prepared by registered civil engineer or architect

3		Condition 9: Certification that the stormwater retention facility has been constructed in accordance with approved plans shall be provided to the Water Resources Agency by a registered civil engineer or licensed contractor who constructed the facility. (Water Resources)	Chapter 16.12 of Title 16 of Monterey County Code	WAR	Prior to occupancy	Water Resources Agency/ Certification from registered civil engineer or licensed contractor
4		Condition 5: The applicant shall submit to the Director of Planning and Building Inspection, for review and approval, a parking plan for the winery and the parcel on which the winery is located. This plan shall provide 19 spaces adjacent to the winery and wine tasting room, as well as additional spaces, on-site or off-site on vegetation-free ground (for fire purposes), to accommodate reasonably the parking needs of annual harvest workers and to provide sufficient parking for the winery. (Planning and Building Inspection)	Chapter 21.58 of Title 21 of Monterey County Code	PBI	Prior to issuance of grading or building permits	Planning and Building Inspection/ Parking Plan