MIKE NOVO ZONING ADMINISTRATOR COUNTY OF MONTEREY STATE OF CALIFORNIA

RESOLUTION NO. 060397

A. P. # 259-091-012 and 259-093-063

In the matter of the application of California American Water (PLN060397)

FINDINGS AND DECISION

to allow a Combined Development Permit in accordance with Title 21 (Zoning) Chapter 21.76 (Combined Development Permits) of the Monterey County Code, consisting of: (1) a Use Permit to allow the placement of a 2.25 million gallon water tank, grading of 9100 cubic yards, retaining walls, and a Design Approval; (2) a Use Permit to allow for development on slopes in excess of 30 percent; (3) a Use Permit for a height exception of the proposed 2.25 million gallon water tank per 21.62.030 B, for exceeding the allowed height by 23 feet; (4) a Variance for coverage from 25 to 27 percent; (5) a Lot Line Adjustment; and, (6) a Permit for the removal of five trees (two Monterey Pines and three protected Coast Live Oaks). The property is located at Canada De La Segunda Road, Montera Ranch Subdivision, Carmel, and came on regularly for meeting before the Zoning Administrator on August 14, 2008.

Said Zoning Administrator, having considered the application and the evidence presented relating thereto,

## FINDINGS OF FACT

1. FINDING:

CONSISTENCY – The project, as described in Condition No. 1 and as conditioned, conforms to the policies, requirements, and standards of the Monterey County General Plan, Greater Monterey Peninsula Area Plan, and the Monterey County Zoning Ordinance (Title 21), which designates this area as appropriate for development.

**EVIDENCE:** 

- (a) The text, policies, and regulations in the above referenced documents have been evaluated during the course of review of applications. No conflicts were found to exist. No communications were received during the course of review of the project indicating any inconsistencies with the text, policies, and regulations in these documents.
- (b) The property is located at Canada De La Segunda Road, Montera Ranch Subdivision, Carmel (Assessor's Parcel Numbers 259-091-012 and 259-093-014), Greater Monterey Peninsula Area Plan. The parcel is zoned Rural Density Residential, maximum gross density 10 acres/ unit, Urban Reserve, Design Control ("RDR/10-UR-D") which allows water system facilities including wells and storage tanks serving fifteen or more service connections subject to a Use Permit which is the case for the subject project. Therefore, the property is suitable for the proposed development.
- (c) The project consultant conducted a site inspection on April 29, 2008 to verify that the project on the subject parcel conforms to the plans listed above.
- (d) The project was referred to the Greater Monterey Land Use Advisory Committee (LUAC) for review at their May 16, 2007 meeting which was canceled due to a lack of quorum. This item was reviewed at the June 6, 2007 meeting and recommended for approval by a 4-0 vote.

- (e) Tank height exception, Title 21 §21.62.030 B. states that "...Water tanks... may be erected to greater height than the limit established for the district in which they are to be located, subject to securing a Use Permit (ZA) in each case." This application is to, in part, allow the construction of a 2.25 MG water storage tank, which will be 53 feet in height. This exceeds the allow height in this zoning district which is 30 feet by 23 feet. See Findings and Evidence #9 &10.
- (f) The existing drainage easement will be re-routed to accommodate the surface drainage flow and the new tank site. See Condition #30.
- (f) The application, project plans, and related support materials submitted by the project applicant to the Monterey County RMA Planning Department for the proposed development found in Project File PLN060397.
- 2. **FINDING:** SITE SUITABILITY The site is physically suitable for the use proposed.
  - (a) The project has been reviewed for site suitability by the following departments and agencies: RMA Planning Department, Salinas Rural Fire Protection District, Public Works, Environmental Health Division, and Water Resources Agency. There has been no indication from these departments/agencies that the site is not suitable for the proposed development. Conditions recommended have been incorporated.
  - (b) Technical reports by outside biological and geological consultants indicated that there are no physical or environmental constraints that would indicate that the site is not suitable for the use proposed. County staff concurs. The following reports have been prepared:
    - i. "Biological Assessment and Survey" (LIB070197) prepared by Denise Duffy and Associates, Inc., December 14, 2006.
    - ii. "Forest Management Plan" (LIB080388) prepared by Staub Forestry and Environmental Consulting, March 11, 2008.
    - iii. "Geotechnical Investigation and Seismic Shaking Hazard Analysis" (LIB070187) prepared by Pacific Crest Engineering Inc., December 20, 2006.
    - iv. "Seismic Shaking Hazards Analysis" (LIB070187) prepared by Zinn Geology, April 10, 2006, revised December 12, 2006.
    - v. "Segunda Tank Failure Study" (LIB080387) has been prepared for this parcel by Pal Hegedus, RBF Consulting, dated April 9, 2007.
  - (c) Staff conducted a site inspection on April 29, 2008 to verify that the site is suitable for this use.
  - (d) Materials in Project File PLN060397.
- 3. **FINDING:** CEQA On the basis of the whole record before the Monterey County Zoning Administrator, there is no substantial evidence that the proposed project as designed, conditioned, and mitigated, will have a significant effect on the environment. The Mitigated Negative Declaration reflects the independent judgment and analysis of the County.
  - **EVIDENCE:** (a) The proposed project is subject to environmental review due to the potential for significant environmental effects pursuant to CEQA Guidelines Section 15070 (Decision to Prepare a Negative Declaration or Mitigated Negative Declaration).
    - (b) Potentially adverse environmental effects were identified during staff review of the development application.

**EVIDENCE:** 

- (c) Monterey County with assistance from Rincon Consultants, Inc. prepared an Initial Study pursuant to CEQA. The Initial Study is on file in the office of the RMA Planning Department and is hereby incorporated by reference (File No. PLN060397). All project changes required to avoid significant effects on the environment have been incorporated into the project and/or are made conditions of approval. The Initial Study identified potentially significant effects relative to aesthetics and biological resources. Substantial evidence supports the conclusion that impacts will be less than significant with mitigation incorporated for these issues.
- (d) The Mitigated Negative Declaration was circulated for public review from June 18, 2008 to July 21, 2008.
- (e) The Monterey County Resource Management Agency Planning Department (located at 168 W. Alisal Street, 2<sup>nd</sup> Floor, Salinas CA, 93901) is the custodian of documents and other materials that constitute the record of proceedings upon which the decision to adopt the Mitigated Negative Declaration is based.
- (f) A Mitigation Monitoring and Reporting Program (MMRP) has been prepared and is designed to ensure compliance with conditions and that mitigation measures are monitored and reported during project implementation. The applicant must enter into an "Agreement to Implement a Mitigation Monitoring and Reporting Program" as a condition of project approval.
- (g) For purposes of implementing Section 735.5 of Title 14, California Code of Regulations, the project may cause changes to the resources listed under Section 735.5. Therefore, payment of the Fish and Game fee is required.
- (h) Evidence that has been received and considered includes the application, plans, materials, and technical reports, which are listed under Section IX (References) of the Initial Study and contained in project file PLN060397.
- (i) To mitigate the physical impacts of the project, the following is a summary of the mitigation measures proposed:
  - 1. Aesthetics. Mitigation Measure #1 (Tank Design): During design, the edge where the walls of the tank meet the roof shall be engineered to have a rounded form to avoid a sharp visual angle when seen against the adjacent visual backdrop.
  - 2. Aesthetics. Mitigation Measure #2 (Tank Color): The proposed tank shall be painted an exterior color that is a non-reflective gray/green, similar to the existing tank and the surrounding landscape and vegetation.
  - 3. Aesthetics. Mitigation Measure #3 (Perimeter Fence): The proposed development plan shall include a perimeter fence that visually screens the tank to the extent feasible. The fence shall be constructed of wood, or other materials that match the color of the surrounding environment.
  - 4. Biological Resources. Mitigation Measure #4 (Floristic Inventory and Rare Plant Surveys): Prior to initiation of construction activities, a floristic inventory and rare plant survey of the site shall be completed by a qualified biologist/botanist during the appropriate seasons to determine the presence or absence of the CNPS list 1B plant species above. Surveys shall be floristic in nature (i.e. all plant species observed shall be recorded), and shall be conducted in accordance with the CDFG Guidelines for Assessing the Effects of Proposed Projects on Rare, Threatened, and Endangered Plants and Natural Communities (revised May 8, 2000), and USFWS Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed-and Candidate Plants (USFWS, 2000).

Multiple focused field surveys may be required to capture the flowering period of the target species. The location and extent of any rare plant occurrences observed in the project area shall be documented in a report and accurately mapped onto site-specific topographic maps and aerial photographs.

If special status plants are identified, the applicant shall submit written proof that the County and CDFG have been contacted. The report shall include estimates of the plant populations and the percentage of the total population that will be lost as a result of development. Once the location of these special status plant species is known, development shall be situated such that impacts to these species are avoided or minimized to the greatest extent possible. If impacts cannot be avoided, a mitigation and mitigation monitoring plan that addresses impacts to all special status species shall be prepared by a County-approved biologist/botanist and reviewed by the County and CDFG. The detailed mitigation and monitoring plan shall be developed to protect and enhance the remaining occurrences of these species and to increase the overall numbers of special status plants located on the property. The mitigation and monitoring plan shall at a minimum include the following:

- The overall goals and measurable objectives of the mitigation and monitoring plan;
- Specific areas proposed for revegetation and their size;
- Specific habitat management and protection concepts to be used to
  ensure long-term maintenance and protection of special-status species
  such as annual population census surveys and habitat assessments;
  establishment of monitoring reference sites; fencing of species preserves
  and signage to identify the environmentally sensitive areas; a seasonallytimed weed abatement program; and seasonally-timed plant/seed/bulb
  collection, propagation, and reintroduction of robust spineflower and
  Jolon clarkia into specified receiver sites;
- Success criteria based on the goals and measurable objectives to ensure a viable population on the site in perpetuity;
- An adaptive management program to address both foreseen and unforeseen circumstances relating to the preservation and mitigation programs;
- Remedial measures to address negative impacts to the identified species and their habitat that may occur during construction activities as well as post-construction;
- Reporting requirements to track success or failure of the mitigation program and to ensure consistent data collection and reporting methods used by monitoring personnel; and,
- Maintenance and cost estimates.
- Replacements for the removed protected trees.

The mitigation ratio (habitat created to habitat impacted) shall be 2:1 for every acre of special status plant species' habitat impacted by development.

5. Biological Resources. Mitigation Measure #5 (Avian Species Surveys): Preconstruction surveys shall be conducted for nesting avian species (including raptors) within 300 feet of proposed construction activities, if construction is to be initiated between February 15 and August 1. If nesting raptors (or any

other nesting birds) are identified during the pre-construction surveys, an appropriate buffer should be imposed within which no construction activities or disturbance should take place (generally 300 feet in all directions for raptors; other avian species may have species specific requirements) until the young of the year have fledged, as determined by a qualified biologist. Alternatively, construction activities that may affect nesting raptors or other protected avian species can be timed to avoid the nesting season (generally February 15 to August 1).

- 6. Biological Resources. Mitigation Measure #6 (Special Status Animal Avoidance): Prior to the initiation of construction, USFWS shall be contacted in regard to appropriate avoidance and minimization measures to employ during the implementation of the proposed project. These measures typically consist of, but may not be limited to, the following:
  - Limiting the construction window to April 15 to October 15 (to generally coincide with the dry season); and
  - Pre-construction and construction-phase monitoring by a qualified biologist.
- 7. Biological Resources. Mitigation Measure #7 (Educational Presentation): Prior to construction, a qualified biologist will provide an educational presentation in order to inform the contractors on the special status animal species likely to occur on site and appropriate identification of these species. If the special status species are identified on site during construction, CDFG shall be contacted and work shall stop until an approval to begin again is received or the animal has left the project site. If federally listed species are identified during construction, the USFWS shall be contacted and work shall halt until USFWS provides an approval to begin work again.
- 4. **FINDING:** TREE REMOVAL Tree removal is the minimum required under the circumstances of the case and the removal will not involve a risk of adverse environmental impacts.
  - **EVIDENCE:** (a) This is a small lot. It is about 1.3 acres and the proposed development will require the removal of these trees. Due to the small size of the lot there are no alternatives to the placement of the large 2.25 MG water tank on the site. In this case this is the minimum tree removal.
    - (b) There are few trees on this parcel because this is a scrub brush area and the trees are pioneers into this niche. The soil is shallow and shalely as described by Soil Survey of Monterey County by USNRCS as Santa Lucia-Reliz Association. The trees became established in the drainage from steeper areas.
    - (c) Biological Assessment and Survey prepared by Denise Duffy and Associates, Inc. on December 14, 2006.
    - (d) Mitigation has been incorporated requiring implementation of appropriate landscaping including the replacement of the trees to be removed. The Zoning Administrator finds that the proposed tree removal will not involve a risk of adverse environmental impacts such as soil erosion, water quality, ecological impacts, noise pollution, air movement, or wildlife habitat as further evaluated and discussed in the Mitigated Negative Declaration.
    - (e) Staff conducted an on-site inspection on April 29, 2008 to verify that the proposed tree removal plan is consistent with the site conditions and was the minimum required.

- (f) The application, plans, and related supporting materials submitted by the project applicant to the Monterey County RMA Planning Department for proposed development found in Project File PLN060397.
- 5. **FINDING:** LOT LINE ADJUSTMENT Title 19 section 19.09.025 B states that a Lot Line Adjustment may be granted based on:
  - 1. That the Lot Line Adjustment is between two or more existing adjacent legal lots of record.
  - 2. A greater number of parcels than originally existed will not be created as a result of the lot line adjustment.
  - 3. The parcels resulting from the lot line adjustment conforms to County zoning and building ordinances. (Ord. 3797, 1994)
  - EVIDENCE: (a) The Lot Line Adjustment is between two existing adjacent parcels (APN 259-091-012-000 & 259-093-063-000). The CalAm parcel was part of the Canada Woods subdivision as recorded on Reel 1155 of the Monterey County Official Records Page 307. The well lot parcel 2 was established with the Canada Woods
    - North Phase 3 tract map 1492, recorded on Volume 24 of Cities and Towns maps Page 8
    - (b) Since the two parcels which enter the Lot Line Adjustment will result in two parcels. New Assessor's Parcel Numbers will be assigned after the lot line adjustment is approved. This will not create a greater number of parcels than currently exists.
    - (c) With this application the well lot and tank lots will not be in compliance with county zoning because the minimum lot size is 10 acres in this zoning (RDR/10-UR-D). However, the proposed parcels will better achieve the goals, policies, and objectives of the Monterey County General Plan (Policy 64.1.1 and 53.1.1 et seq) and the Greater Monterey Peninsula Area Plan (Water Resources and Domestic Water Services sections).
    - (d) The application, plans, and related supporting materials submitted by the project applicant to the Monterey County RMA Planning Department for proposed development found in Project File PLN060397.
- 6. FINDING: VARIANCE (Special Circumstances) Because of special circumstances applicable to the subject property, including size, shape, topography, location or surroundings, the strict application of the Monterey County Zoning Ordinance (Title 21), as it pertains to site development standards, is found to deprive subject property of privileges enjoyed by other properties in the vicinity and under identical zone classification.
  - **EVIDENCE:** (a) The Rural Density Residential site development standards specify a maximum site coverage of 25%. Approval of this variance request would allow the installation of a second water tank on the site, which would result in a site coverage of 27%.
    - (b) Due to the small size of the parcel, about 1.3 acres, and the topological constraints, the proposed development will exceed the coverage allowed by 2%.
    - (c) One of the intentions of the site coverage regulation is to preserve open space and visual resources. The Initial Study examined impacts of the proposed project on visual resources and found impacts to be less than significant with incorporation of mitigation measures.

- (d) The project meets all the other Title 21 mandated site development standards with provision of applicable permits included in the application.
- (e) Materials in project file PLN060397.
- VARIANCE (Special Privileges) The Variance does not constitute a grant of FINDING: special privileges inconsistent with the limitations upon other properties in the vicinity and same zone classification in which this property is situated.
  - The current zoning is RDR/10-UR-D. Other parcels in the vicinity may be EVIDENCE: (a) allowed to construct the proposed tank and would not require the variance due to the parcels being larger. That is a larger parcel has a greater square footage in coverage before it exceeds the 25% allowed.
    - (b) The current use of the property includes a 1.5 million gallon water tank with associated facilities and it is owned by the utility. It is appropriate to establish the new tank on the utility owned property with the same use and location.
    - (c) The Project will be installed in such a way as to comply with all required setback and other requirements.
    - (d) Materials in project file PLN060397.
- VARIANCE (Authorized Use) A Variance shall not be granted for a use or FINDING: 8. activity which is not otherwise authorized by the zoning regulation governing the
  - The parcel is zoned Rural Density Residential, maximum gross density 10 acres/ **EVIDENCE:** (a) unit, Urban Reserve, Design Control ("RDR/10-UR-D") in which parcels are allowed water system facilities including wells and storage tanks serving fifteen or more service connections subject to a Use Permit which is the case for the subject project. (Title 21 section 21.16.050 R.)
    - (b) Approval of the variance will not grant a use or activity not authorized by the current zoning on the parcel.
    - (c) Materials in project file PLN060397.
- FINDING: HEIGHT EXEMPTION USE PERMIT FINDINGS NOT DETRIMENTAL The establishment, maintenance, or operation of the use or structure applied for, will not, under the circumstances of the particular case, be detrimental to health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use; or be detrimental or injurious to property and improvement in the neighborhood; or to the general welfare of the County. Ordinance 21 § 21.74.050 B. 1).
- (a) The subject property is surrounded by open land except to the south where **EVIDENCE:** Tehama/Montera subdivision has their equipment yard. The tank height exception will not be detrimental to health, safety, peace, morals, comfort, and general welfare of persons working or living in the neighborhood.
  - (b) To the contrary of being detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood, having the additional water reservoir capacity will allow greater safety in enhanced fire fighting capacity and a healthy water supply.
  - (c) Preceding and succeeding findings and supporting evidence.
- 10. FINDING: HEIGHT EXEMPTION USE PERMIT FINDINGS IN COMPLIANCE- The subject property, with this permit as described and conditioned, is in compliance

with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of this Title and any zoning violation abatement costs have been paid. Ordinance 21 § 21.74.050 B. 2).

- EVIDENCE: (a) This project as described and conditioned with the mitigation monitoring reporting plan.
  - (b) Preceding and succeeding findings and supporting evidence
- DEVELOPMENT ON SLOPES IN EXCESS OF 30% There is no feasible 11. FINDING: alternative that would allow development to occur on slopes less than 30% or the proposed development better achieves the goals, policies and objectives of the Monterey County General Plan, Greater Monterey Area Plan and the Carmel Valley Master Plan than other development alternatives.
  - EVIDENCE: (a) The subject property is within a steeply sloping area. The proposed water tank has been placed to avoid steep slopes where feasible, however no alternative areas exist on-site with slopes less than 30%.
    - (b) Alternative locations on the project site for the proposed water tank would also require the removal of protected trees, and may require the removal of more protected trees than currently proposed. Therefore, the water tank location, as proposed, better meets Monterey County's policies on removal of protected
    - (c) The application, plans, and related supporting materials submitted by the project applicant to the Monterey County RMA - Planning Department for proposed development found in Project File PLN060397
- 12. FINDING: NO VIOLATIONS - The subject property is in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. No violations exist on the property. Zoning violation abatement costs, if any, have been paid.
  - Staff reviewed Monterey County RMA Planning Department and Building Services **EVIDENCE:** Department Monterey County records and is not aware of any violations existing on subject property.
- 13. FINDING: HEALTH AND SAFETY - The establishment, maintenance, or operation of the project applied for will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.
  - **EVIDENCE:** Preceding findings and supporting evidence.
- 14. FINDING: **APPEALABILITY** - The decision on this project is appealable to the Planning Commission.
  - **EVIDENCE:** Section 21.80.040 of the Monterey County Zoning Ordinance (Title 21).

## **DECISION**

THEREFORE, it is the decision of the Zoning Administrator of the County of Monterey that the Mitigated Negative Declaration and Program for Mitigation Monitoring and/or Reporting on Conditions of Approval be adopted and said application for a Combined Development Permit be granted as shown on the attached sketch and subject to the attached conditions.

PASSED AND ADOPTED this 14th day of August, 2008.

MIKE NOVO, ZONING ADMINISTRATOR

COPY OF THIS DECISION MAILED TO APPLICANT ON AUG 2 0 2008

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE SECRETARY TO THE MONTEREY COUNTY PLANNING COMMISSION ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE

AUG 3 0 2008

This decision, if this is the final administrative decision, is subject to judicial review pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6. Any Petition for Writ of Mandate must be filed with the Court no later than the 90<sup>th</sup> day following the date on which this decision becomes final.

## **NOTES**

1. You will need a building permit and must comply with the Monterey County Building Ordinance in every respect.

Additionally, the Zoning Ordinance provides that no building permit shall be issued, nor any use conducted, otherwise than in accordance with the conditions and terms of the permit granted or until ten days after the mailing of notice of the granting of the permit by the appropriate authority, or after granting of the permit by the Board of Supervisors in the event of appeal.

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from the Monterey County RMA - Planning and RMA - Building Services offices in Salinas.

2. This permit expires 2 years after the above date of granting thereof unless construction or use is started within this period.

## Monterey County Resource Management Agency Planning Department Condition Compliance and/or Mitigation Monitoring Reporting Plan

Project Name:

California American Segunda Tank Project

File No: PLN060397

**APNs**: 259-091-012-000& 259-093-014-000

Approved by:

Zoning Administrator

**Date:** August 14, 2008

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

aetion to be accepted.		(name/date)
1. PD001 - SPECIFIC USES ONLY This Combined Development Permit (CDP) (PLN060397) consisting of: 1) a Use Permit to allow the placement of a 2.25 million gallon water tank, grading of 9100 cubic yards, retaining walls and a Design Approval; 2) a Use Permit to allow for development on slopes in excess of 30 percent; 3) a Use Permit for a height exception of the proposed 2.5 million gallon water tank per 21.62.030 B, for exceedance of the allowed height by 23 feet; 4) a Variance for coverage from 25 to 27 percent; 5) a Lot Line Adjustment; and, 6) a Permit for the removal of five trees (two Monterey Pines and three Coast Live Oaks). The property is located at Canada De La Segunda Road, Carmel (Assessor's Parcel Numbers 259-091-012-000 and 259-093-014-000), Greater Monterey Peninsula Area Plan. This permit was approved in accordance with County ordinances and land use regulations subject to the following terms and conditions. Neither the uses nor the construction allowed by this permit shall commence unless and until all of the conditions of this permit are met to the satisfaction of the Director of the RMA - Planning	Ongoing unless otherwise stated	

Permu Ming Cond: Number Number.		Compliance or Monitoring Actions to be penformed. Where applicable, a centified professional is required for action to be accepted.	Responsible Party for Compliance	Fiming	Verification of Compliance (name/date)
	Department. Any use or construction not in substantial conformance with the terms and conditions of this permit is a violation of County regulations and may result in modification or revocation of this permit and subsequent legal action. No use or construction other than that specified by this permit is allowed unless additional permits are approved by the appropriate authorities. To the extent that the County has delegated any condition compliance or mitigation monitoring to the Monterey County Water Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled. (RMA - Planning Department)				
2.	PD002 - NOTICE-PERMIT APPROVAL  The applicant shall record a notice which states: "A permit (Resolution 060397) was approved by the Zoning Administrator for Assessor's Parcel Numbers 259-091-012-000 and 259-093-014-000 on August 14, 2008. The permit was granted subject to 39 conditions of approval and 8 mitigation measures which run with the land. A copy of the permit is on file with the Monterey County RMA - Planning Department." Proof of recordation of this notice shall be furnished to the Director of the RMA - Planning Department prior to issuance of building permits or commencement of the use. (RMA - Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits or commencement of use.	
3.	PD003(A) – CULTURAL RESOURCES – NEGATIVE ARCHAEOLOGICAL REPORT If, during the course of construction, cultural, archaeological, historical or paleontological resources are uncovered at the site (surface or subsurface	Stop work within 50 meters (165 feet) of uncovered resource and contact the Monterey County RMA - Planning Department and a qualified archaeologist immediately if cultural, archaeological,	Owner/ Applicant/ Archaeo- logist	Ongoing	

Permit Mitti Gond: Numb Number	er and Responsible Land Use Department	Compliance of Monitoring Actions to be penformed! Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification of Compliance (name/date)
I.	resources) work shall be halted immediately within 50 meters (165 feet) of the find until a qualified professional archaeologist can evaluate it. The Monterey County RMA - Planning Department and a qualified archaeologist (i.e., an archaeologist registered with the Society of Professional Archaeologists) shall be immediately contacted by the responsible individual present on-site. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.	historical or paleontological resources are uncovered. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.			
4.	(RMA - Planning Department)  PD004 - INDEMNIFICATION AGREEMENT  The property owner agrees as a condition and in consideration of the approval of this discretionary development permit that it will, pursuant to agreement and/or statutory provisions as applicable, including but not limited to Government Code Section 66474.9, defend, indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the county for any court costs and attorney's fees which the County may be required by a court to pay as a result of such action. County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of	Submit signed and notarized Indemnification Agreement to the Director of RMA – Planning Department for review and signature by the County. Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to the RMA – Planning Department.	Owner/ Applicant	Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, filing of the final map, whichever occurs first and as applicable	

Permit Cond: Number	Mitig. Number	Conditions of Approval and/or Minigation Measures and Responsible Land Use Department	Compliance of Monitoring Actions to be performed: Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Liming	Verification of Compliance (name/date)
		the property, filing of the final map, whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the county harmless. (RMA - Planning Department)	,			
5.		PD005 - FISH AND GAME FEE-NEG DEC/EIR Pursuant to the State Public Resources Code § 753.5, State Fish and Game Code, and California Code of Regulations, the applicant shall pay a fee, to be collected by the County, within five (5) working days of project	The applicant shall submit a check, payable to the <i>County of Monterey</i> , to the Director of the RMA - Planning Department.	Owner/ Applicant	Within 5 working days of project approval.	
		approval. This fee shall be paid before the Notice of Determination is filed. If the fee is not paid within five (5) working days, the project shall not be operative, vested or final until the filing fees are paid. (RMA - Planning Department)	If the fee is not paid within five (5) working days, the applicant shall submit a check, payable to the <i>County of Monterey</i> , to the Director of the RMA - Planning Department.	Owner/ Applicant	Prior to the recordation of the final map, the start of use or the issuance of building or grading permits	
6.		PD006 - MITIGATION MONITORING PROGRAM The applicant shall enter into an agreement with the County to implement a Mitigation Monitoring and/or Reporting Plan in accordance with Section 21081.6 of the California Public Resources Code and Section 15097 of Title 14, Chapter 3 of the California Code of Regulations. Compliance with the fee schedule	<ol> <li>Enter into agreement with the County to implement a Mitigation Monitoring Program.</li> <li>Fees shall be submitted at the time the property owner submits the signed mitigation monitoring agreement.</li> </ol>	Owner/ Applicant	Within 60 days after project approval or prior to the issuance of grading and	

Permit Gond. Number	Mitig. Number	Conditions of Approval and/or Mittigation Measures and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification of Compliance (name/date)
		adopted by the Board of Supervisors for mitigation monitoring shall be required and payment made to the County of Monterey at the time the property owner submits the signed mitigation monitoring agreement.  (RMA - Planning Department)			building permits, whichever occurs first.	
7.		PD007 - GRADING-WINTER RESTRICTION No land clearing or grading shall occur on the subject parcel between October 15 and April 15 unless authorized by the Director of RMA - Building Services Department. (RMA – Planning Department and Building Services Department)	Obtain authorization from the Director of RMA - Building Services Department to conduct land clearing or grading between October 15 and April 15.	Owner/ Applicant	Ongoing	,
8.		PD008 - GEOLOGIC CERTIFICATION Prior to final inspection, the geologic consultant shall provide certification that all development has been constructed in accordance with the geologic report. (RMA - Planning Department)	Submit certification by the geotechnical consultant to the RMA - Planning Department showing project's compliance with the geotechnical report.	Owner/ Applicant/ Geotech- nical Consultant	Prior to final inspection	
9.		PD009 - GEOTECHNICAL CERTIFICATION Prior to final inspection, the geotechnical consultant shall provide certification that all development has been constructed in accordance with the geotechnical report. (RMA – Planning Department and Building Services Department)	Submit certification by the geotechnical consultant to the RMA – Building Services Department showing project's compliance with the geotechnical report.	Owner/ Applicant/ Geotech- nical Consultant	Prior to final inspection	
10.		PD010 - EROSION CONTROL PLAN AND SCHEDULE The approved development shall incorporate the recommendations of the Erosion Control Plan as reviewed by the Director of RMA – Planning and	An Erosion Control Plan shall be submitted to the RMA - Planning Department and the RMA - Building Services Department prior to issuance of building and grading permits.	Owner/ Applicant	Prior to the issuance of grading and building permits	-
	1	Director of Building Services. All cut and/or fill slopes exposed during the course of construction be covered, seeded, or otherwise treated to control erosion during the course of construction, subject to the approval of the Director of RMA - Planning and Director of RMA - Building Services. The improvement and grading plans	Comply with the recommendations of the Erosion Control Plan during the course of construction until project completion as approved by the Director of RMA - Planning and Director of RMA	Owner/ Applicant	Ongoing	

Permit Gond Number		Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing 1	Verification of Compliance (name/date)
	shall include an implementation schedule of measures for the prevention and control of erosion, siltation and	- Building Services.			
	dust during and immediately following construction and until erosion control planting becomes established. This program shall be approved by the Director of RMA - Planning and Director of RMA - Building Services.	Evidence of compliance with the Implementation Schedule shall be submitted to the RMA - Planning Department and the RMA - Building Services Department	Owner/ Applicant	Prior to final inspection	
11.	PD011 – TREE AND ROOT PROTECTION  Trees which are located close to the construction site(s) shall be protected from inadvertent damage from construction equipment by fencing off the canopy driplines and/or critical root zones (whichever is greater) with protective materials, wrapping trunks with	Submit evidence of tree protection to the RMA - Planning Department for review and approval.	Owner/ Applicant	Prior to the issuance of grading and/or building permits	
	protective materials, avoiding fill of any type against the base of the trunks and avoiding an increase in soil depth at the feeding zone or drip-line of the retained trees. Said protection, approved by a certified arborist, shall be demonstrated prior to issuance of building permits	Submit on-going evidence that tree protection measures are in place through out grading and construction phases. If damage is possible, submit an interim report prepared by a certified arborist.	Owner/ Applicant/ Arborist	During Construc- tion	
	Planning. If there is any potential for damage, all work must stop in the area and a report, with mitigation measures, shall be submitted by a certified arborist.  Should any additional trees not included in this permit he harmed during grading or construction activities in	Submit photos of the trees on the property to the RMA – Planning Department after construction to document that tree protection has been successful or if follow-up remediation or additional permits are required.	Owner/ Applicant	Prior to final inspection	
12.	PD0SP01 - LANDSCAPE PLAN AND MAINTENANCE - MONTEREY PENINSULA WATER MANAGEMENT DISTRICT (OTHER THAN SINGLE FAMILY DWELLING) The site shall be landscaped. Prior to issuance of	Submit landscape plans and contractor's estimate to the RMA - Planning Department for review and approval.	Owner/ Applicant/ Licensed Landscape Contractor/	Prior to issuance of Building Permits	

Permit Mitig. Cond. Number	Conditions of Approval and/or Minigation Measures and Responsible Land Use Department	Compliance of Monitoring Actions to be performed. Where applicable, a condited professional is required for action to be accepteds.	Responsible Party for Compliance	Timing	Verification  of  Compliance  (name/date)
	building permits, three (3) copies of a landscaping plan shall be submitted to the Director of the RMA - Planning Department. A landscape plan review fee is required for		Licensed Landscape Architect		
	this project. Fees shall be paid at the time of landscape plan submittal. The landscaping plan shall be in sufficient detail to identify the location, species, size of the proposed landscaping and replacement trees removed for this installation. Additionally, the landscape plan shall include an irrigation plan. The landscaping shall be installed and inspected prior to use/occupancy. All landscaped areas and/or fences shall be continuously maintained by the applicant and all plant material shall	Submit one (1) set landscape plans of approved by the RMA – Planning Department, Maximum Applied Water Allowance (MAWA) calculation, and a completed "Non-Residential Water Release Form and Water Permit Application" to the Monterey Peninsula Water Management District for review and approval.	Owner/ Applicant/ Licensed Landscape Contractor/ Licensed Landscape Architect	Prior to issuance of Building Permits	
	be continuously maintained in a litter-free, weed-free, healthy, growing condition. (RMA – Planning Department)	Submit an approved water permit from the MPWMD to the RMA – Building Permit	Owner/ Applicant/ Licensed Landscape Contractor	Prior to issuance of Building Permits	÷
		All landscaped areas and fences shall be continuously maintained by the applicant; all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition.	Owner/ Applicant	Ongoing	
13.	PD014(A) – LIGHTING – EXTERIOR LIGHTING PLAN All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and	Submit three copies of the lighting plans to the RMA - Planning Department for review and approval. Approved lighting plans shall be incorporated into final building plans.	Owner/ Applicant	Prior to the issuance of building permits.	
	off-site glare is fully controlled. The applicant shall submit 3 copies of an exterior lighting plan which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of	The lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Prior to Occupancy / Ongoing	

Permit Cond Number	Mitig Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use/Department	Compliance of Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Rarty for S Compliance	Fiming	Verification of Compliance (hame/date)
		Regulations, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of the RMA - Planning Department, prior to the issuance of building permits. (RMA – Planning Department)				
14.		PD016 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "A Biological Assessment and Survey has been prepared for this parcel by Denise Duffy and Associates, Inc, dated December 14, 2006 and is on record in the Monterey County RMA - Planning Department, Library No. LIB070197. All development shall be in accordance with this report." (RMA – Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	
15.		PD016 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "A Geotechnical Investigation and Seismic Shaking Hazard Analysis has been prepared for this parcel by Pacific Crest Engineering Inc., dated December 20, 2006 and is on record in the Monterey County RMA - Planning Department, Library No. LIB070187. All development shall be in accordance with this report." (RMA – Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	, ,
16.		PD016 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "A Seismic Shaking Hazards Analysis report has been prepared for this parcel by Zinn Geology, dated April 10, 2006 revised December 12, 2006 and is on record in the Monterey County RMA - Planning Department, Library No. LIB070187. All development shall be in accordance with this report."	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	

Permit Gonds Number	Mittig Number	Conditions of Approval and/or Minigation Measures.  2 and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicables a certified professional is required for action to be accepted.	Responsible Party-for Compliance	Liming	Verification of Compliance (name/date)
		(RMA – Planning Department)				
17.		PD016 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "A Forestry Management Plan has been prepared for this parcel by Staub Forestry and Environmental Consulting, dated March 11, 2008, and is on record in the Monterey County RMA - Planning Department, Library No. LIB080388. All development shall be in accordance with this report." (RMA – Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	
18.		PD016 – NOTICE OF REPORT Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "A Tank Failure Study has been prepared for this parcel by Pal Hegedus, RBF Consulting, dated April 9, 2007 and is on record in the Monterey County RMA - Planning Department, Library No. LIB080387. All development shall be in accordance with this report."  (RMA - Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	
19.		PD017 - DEED NOTIFICATION – USE Prior to the issuance of a building permit the applicant shall record a deed notification as a condition of project approval stating that:  "This tank project (PLN060397) will not result in any new water supply or additional connections to the Cal	Submit signed and notarized document to the Director of RMA – Planning Department for review and signature by the County.	Owner/ Applicant	Prior to the issuance of grading or building permits	
		Am systems, rather its function would be to increase storage capacity. The construction of the new tank would serve two purposes; allow uninterrupted backwashing of filters at the Begonia Iron Removal Plant and increase the efficiency of transfer and distribution of water to the Monterey area, specifically the City of Seaside." (RMA – Planning Department)	Proof of recordation of the document shall be submitted to the RMA – Planning Department.	Owner/ Applicant	Prior to occupancy or commence- ment of use	

Permit Cond. Number	Ming. Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department	- Compliance or Monitoring Actions to be performed: Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification of Compliance (name/date)
20.		PD035 - UTILITIES - UNDERGROUND All new utility and distribution lines shall be placed underground. (RMA - Planning Department; Public Works)	Install and maintain utility and distribution lines underground.	Owner/ Applicant	Ongoing	
21.		PD038 - WATER TANK APPROVAL  The water tank shall be painted an earth tone color to blend into the area and landscaped (including land sculpturing and fencing, where appropriate), subject to the approval of the Director of the RMA - Planning	Submit proposed color of water tank and landscaping plans to the RMA - Planning Department for review and approval.	Owner/ Applicant	Prior to the issuance of grading or building permits	
		Department, prior to the issuance of building permits.  (RMA – Planning Department)	Provide evidence to the Director of the RMA - Planning Department that the water tank has been painted and the landscaping has been installed according to the plans approved by the RMA - Planning Department.	Owner/ Applicant	Prior to the final inspection or occupancy.	
			All landscaped areas and fences shall be continuously maintained; all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition.	Owner/ Applicant	On-going	
22.		PD041 – HEIGHT VERIFICATION  The applicant shall have a benchmark placed upon the property and identify the benchmark on the building plans. The benchmark shall remain visible onsite until final building inspection. The applicant shall provide	The applicant shall have a benchmark placed upon the property and identify the benchmark on the building plans.  The benchmark shall remain visible onsite until final building inspection	Owner/ Applicant	Prior to the issuance of grading or building permits	
		evidence from a licensed civil engineer or surveyor, to the Director of the RMA-Building Services Department for review and approval, that the height of the structure(s) from the benchmark is consistent with what was approved on the building permit associated with this project. (RMA – Planning Department and Building Services Department)	2) The applicant shall provide evidence from a licensed civil engineer or surveyor, to the Director of the RMA- Building Services Department for review and approval, that the height of the structure(s) from the benchmark is consistent with what	Owner/ Applicant/ Engineer	Prior to the final inspection	

Permit Mitti Cond Number		Compliance of Monitoring Actions to be performed: Where applicable, a secretified professional is required for action to be accepted.	Responsible Party-for Compliance	: Timing	Verification of Compliance (name/date)
23.	PD045 – CERTIFICATES OF COMPLIANCE (LOT LINE ADJUSTMENTS)  The applicant shall request unconditional certificates of compliance for the newly configured parcels. (RMA – Planning Department)	was approved on the building permit.  The Surveyor shall prepare legal descriptions for each newly configured parcel. The legal descriptions shall be entitled "Exhibit A". The legal description shall comply with the Monterey County Recorder's guidelines as to form and content. The Applicant shall submit the legal descriptions with a check, payable to the Monterey County Recorder, for the appropriate fees to	Owner/ Applicant/ Surveyor	Concurrent with recording the Record of Survey	
24.	NSAPCD001- NON-STANDARD Applicant shall confer with Monterey Bay Unified Air Pollution Control District, Mike Sheehan, regarding the removal of existing storm drain pipes to assure that there will be no release of asbestos. (MBUAPCD)	record the certificates.  Applicant shall confer with MBUAPCD and present Monterey County Planning department with a letter of release from the APCD.	Owner/ Applicant	Prior to issuance of grading and/or building permit.	
25.	FIRE008 - GATES  All gates providing access from a road to a driveway shall be located at least 30 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least the width of the traffic lane but in no case less than 12 feet wide. Where a one-way road with a single traffic lane provides access to a gated entrance, a 40-foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required. (Salinas Rural Fire Protection District)	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.  Applicant shall schedule fire dept. clearance inspection	Owner/ Applicant  Owner/ Applicant	Prior to issuance of grading and/or building permit.  Prior to final building inspection.	

Permu Cond Number	Milig. Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department	Compliance of Monitoring Actions to be performed. Where applicable, a certifical professional is required for a cition to be accepted.	Responsible Purty for Compliance	ETiming	Verification of Compliance (name/date)
26.		FIRE011 - ADDRESSES FOR BUILDINGS All buildings shall be issued an address in accordance with Monterey County Ordinance No. 1241. Each occupancy, except accessory buildings, shall have its	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Owner/ Applicant	Prior to issuance of building permit.	
		own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of 4-inch height, 1/2-	Applicant shall schedule fire dept. clearance inspection	Owner/ Applicant	Prior to final building inspection	
1		inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions				
		of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign.				
		Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance. (Salinas Rural Fire Protection District)				
27.		FIRE019 - DEFENSIBLE SPACE REQUIREMENTS - (STANDARD)  Remove combustible vegetation from within a minimum of 30 feet of structures. Limb trees 6 feet up from ground. Remove limbs within 10 feet of chimneys. Additional and/or alternate fire protection	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Owner/ Applicant	Prior to issuance of grading and/or building permit.	

Permu Cond: Number	Mittig Namber	Conditions of Approval and/or Mitigation Measures Land Responsible Land Use Department	Compliance or Monitoring Actions to be performed Where applicable, a centified professional is required for action to be accepted.	Responsible Party for Compliance	INVESTIGATION IN COLUMN TO THE PROPERTY OF THE	Verification of Compliance (name/date)
		or firebreaks approved by the fire authority may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by Reviewing Authority and the Director of Planning and Building Inspection. (Salinas Rural Fire Protection District)	Applicant shall schedule fire dept. clearance inspection	Owner/ Applicant	Prior to final building inspection	
28.		PW0034 – LOT LINE ADJUSTMENT  Obtain a survey of the new line and have the line monumented. (Public Works)	Owner shall have a surveyor monument the new lines. Evidence of completion of monumentation shall be submitted to DPW for review and approval.	Owner/ Applicant/ Surveyor	Prior to Recordation of Survey	
29.		PW0035 – RECORD OF SURVEY File a Record of Survey showing the new line and it's monumentation. (Public Works)	Owner's Surveyor to prepare record of survey and submit to DPW for review and approval.	Owner/ Surveyor	Prior to Recordation of Record of Survey	
30.		NSPD002- NON-STANDARD- EASEMENT DOCUMENTATION The Record of Survey, required by condition #29, shall include the new drainage easement. The existing drainage easement shall be abandoned and relocated as required by the siting of the new water tank. (RMA-Planning Department)	Owner's Surveyor to prepare record of survey and submit to DPW and RMA Planning for review and approval.	Owner/ Surveyor	Prior to Recordation of Record of Survey	
31.		NSPD001- NON-STANDARD – CONSTRUCTION MANAGEMENT PLAN Prior to issuance of Grading Permits or Building Permits, applicant shall submit a Construction Management Plan (CMP) to the RMA-Planning and the Department of Public Works for review and approval. The CMP shall include measures to minimize traffic impacts during the construction/grading phase of the project and shall provide the following information: Duration of the construction, hours of operation, an estimate of the number of truck trips that	Owner shall submit a Construction Management Plan to RMA Planning and Public Works for review and approval.	Owner/ Applicant	Prior to issuance of grading or building permits	

Permit Cond Number	Miñg. Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a centified professionalist required for kaction to besuccepted.	Responsible Ranty for Compliance	Timing	Verification of Compliance (name/date)
		will be generated, truck routes, number of construction workers, parking areas for both equipment and workers, and locations of truck staging areas.  Approved measures included in the CMP shall be implemented by the applicant during the construction/grading phase of the project. (Public Works)				:
32.	1.	Mitigation Measure #1 (Tank Design): During design, the edge where the walls of the tank meet the roof shall be engineered to have a rounded form to avoid a sharp visual angle when seen against the adjacent visual backdrop.	Tank design shall meet standards specified in the mitigation measure.	Owner/ Applicant	Prior to issuance of grading and/or building permit.	
33.	2.	Mitigation Measure #2 (Tank Color): The proposed tank shall be painted an exterior color that is a non-reflective gray/green, similar to the existing tank and the surrounding landscape and vegetation.	The tank shall be painted an exterior color that is a non-reflective gray/green.	Owner/ Applicant	Prior to final building inspection	·
34.	3.	Mitigation Measure #3 (Perimeter Fence): The proposed development plan shall include a perimeter fence that visually screens the tank to the extent feasible. The fence shall be constructed of wood, or other materials that match the color of the surrounding environment.	The perimeter fence shall be installed prior to final building inspection.	Owner/ Applicant	Prior to final building inspection	
35.	4.	tion Measure #4 (Floristic Inventory and Rare Plant Surveys). Prior to initiation of construction activities, a floristic inventory and rare plant survey of the site shall be completed by a qualified biologist/botanist during the appropriate seasons to determine the presence or absence of the CNPS list 1B plant species above. Surveys shall be floristic in nature (i.e. all plant	Prior to initiation of construction activities, the applicant shall retain a qualified biologist to conduct a floristic inventory and rare plant survey. If special status plants are identified, future applicants shall submit written proof that the County and CDFG have	Applicant/ County- Approved Biologist or Botanist	Prior to initiation of construction activities	

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Number	species observed shall be recorded), and shall be conducted in accordance with the CDFG Guidelines for Assessing the Effects of Proposed Projects on Rare, Threatened, and Endangered Plants and Natural Communities (revised May 8, 2000), and USFWS Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed and Candidate Plants (USFWS, 2000).  Multiple focused field surveys may be required to capture the flowering period of the target species. The location and extent of any rare plant occurrences observed in the project area shall be documented in a report and accurately mapped onto site-specific topographic maps and aerial photographs. If special status plants are identified, the applicant shall submit written proof that the County and CDFG have been contacted. The report shall include estimates of the plant populations and the percentage of the total population that will be lost as a result of development. Once the location of these special status plant species is known, development shall be situated such that impacts to these species are avoided or minimized to the greatest extent possible. If impacts cannot be avoided, a mitigation and monitoring plan that addresses impacts to all special status species shall be prepared by a County-approved biologist/botanist and reviewed by the County and CDFG. The detailed mitigation and monitoring plan shall be developed to protect and enhance the remaining occurrences of these species and to increase the overall numbers of special		Compliance		A STATE OF THE PARTY OF THE PAR
	status plants located on the property. The mitigation and monitoring plan shall at a minimum include the following:				

Permu Cond- Number	Conditions of Approval and/or Mingation Measures and Responsible Land Use Department	Compliance of Monitoring Actions to be performed. Where applicable, a continued professional is required for action to be accepted.	Responsible Party for Timing Compliance	Verification of Compliance (name/date)
	<ul> <li>The overall goals and measurable objectives of the mitigation and monitoring plan;</li> <li>Specific areas proposed for revegetation and their size;</li> <li>Specific habitat management and protection concepts to be used to ensure long-term maintenance and protection of special-status species such as annual population census surveys and habitat assessments; establishment of monitoring reference sites; fencing of species preserves and signage to identify the environmentally sensitive areas; a seasonally-timed weed abatement program; and seasonally-timed plant/seed/bulb collection, propagation, and reintroduction of robust spineflower and Jolon clarkia into specified receiver sites;</li> <li>Success criteria based on the goals and measurable objectives to ensure a viable population on the site in perpetuity;</li> <li>An adaptive management program to address both foreseen and unforeseen circumstances relating to the preservation and mitigation programs;</li> <li>Remedial measures to address negative impacts to the identified species and their habitat that may occur during construction activities as well as post-construction;</li> <li>Reporting requirements to track success or failure of the mitigation program and to ensure consistent data collection and reporting methods used by monitoring personnel; and,</li> <li>Maintenance and cost estimates.</li> </ul>			

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		The mitigation ratio (habitat created to habitat impacted) shall be 2:1 for every acre of special status plant species' habitat impacted by development.				
36.	5.	Mitigation Measure #5 (Avian Species Surveys).  Pre-construction surveys shall be conducted for nesting avian species (including raptors) within 300 feet of proposed construction activities, if construction is to be initiated between February 15 and August 1. If nesting raptors (or any other nesting birds) are identified during the pre-construction surveys, an appropriate buffer should be imposed within which no construction activities or disturbance should take place (generally 300 feet in all directions for raptors; other avian species may have species specific requirements) until the young of the year have fledged, as determined by a qualified biologist. Alternatively, construction activities that may affect nesting raptors or other protected avian species can be timed to avoid the nesting season (generally February 15 to August 1).	At least two weeks prior to tree and/or shrub removal or initiation of construction activities that occur during the nesting/breeding season of native bird species (March 1 through August 15), a qualified biologist shall be retained to conduct nesting bird surveys and establish adequate protection fencing limits if necessary.	Applicant/ County- Approved Biologist	At least two weeks prior to tree and/or shrub removal or initiation of construction activities that occur during the nesting/bree ding season of native bird species	
37.	6.	<ul> <li>Mitigation Measure #6 (Special Status Animal Avoidance). Prior to the initiation of construction, USFWS shall be contacted in regard to appropriate avoidance and minimization measures to employ during the implementation of the proposed project. These measures typically consist of, but may not be limited to, the following:</li> <li>Limiting the construction window to April 15 to October 15 (to generally coincide with the dry season); and</li> <li>Pre-construction and construction-phase monitoring by a qualified biologist.</li> </ul>	Prior to initiation of construction activities, USFWS shall be contacted in regard to appropriate avoidance and minimization measures to employ during the implementation of the proposed project.	Owner/ Applicant	Prior to construction	

Permit Conds Number	Mitig. Number	Conditions of Approval and/or Mittigation Measures and Responsible Land Use Department	Compliance or Monitoring Actions of the performed Where applicable, a certified professional is required for a color to be accepted.	Responsible Party for Compliance	Fiming	Verification  of  Compliance (name/date)
38.	7.	Mitigation Measure #7 (Educational Presentation). Prior to construction, a qualified biologist will provide an educational presentation in order to inform the contractors on the special status animal species likely to occur on site and appropriate identification of these species. If the special status animal species are identified on site during construction, CDFG shall be contacted and work shall stop until an approval to begin again is received or the animal has left the project site. If federally listed animal species are identified during construction, the USFWS shall be contacted and work shall halt until USFWS provides an approval to begin work again.	A qualified biologist will provide an educational presentation in order to inform the contractors on the special status animal species likely to occur on site and appropriate identification of these species.	Owner/ Applicant	Prior to construction	
39.	8.	Mitigation Measure #8 (Landscaping with required tree replacement) Prior to Final Inspection or commencement of use, a landscape plan shall be presented for approval to RMA-Planning which shall include native and drought tolerant plants and the tree replacements for the 5 trees removed for this tank installation. The oaks and the Monterey Pines removed at a rate of 1:1 and a survival rate of 90% at five years. Annual Forester or biologist reports with replanting and continued monitoring until	The landscape plan showing the replacement trees shall be included with the requirements for Conditions #12.	Owner/ Applicant/ Licensed Landscape Contractor/ Licensed Landscape Architect	Prior to issuance of Building Permits	
	success is achieved. The landscaping shall be installed according to the approved landscaping plan and be certified under penalty of perjury to that fact.	The replacement trees are to be planted in a ration of 1:1 and success is a 90% survival at 5 years of growth. Annual reports are required for the monitoring period.	Owner/ Applicant/ Forester/ Biologist	Annual June 1 <sup>st</sup> report deadline		
		END OF CONDITIONS				













