### Before the Zoning Administrator in and for the County of Monterey, State of California

In the matter of the application of:

HAWKINS, SCOTT & SUZAN (PLN050678) RESOLUTION NO. <u>10-027</u>

Resolution by the Monterey County Zoning Administrator:

- 1) Adopts Mitigated Negative Declaration per (CEQA) Guidelines Section 15070; and
- Combined Development 2) Approves Permit consisting of 1) a Coastal Administrative Permit to construct a new 5,405 square foot single family dwelling with 101 square foot porch, 739 square foot deck and a 712 square foot attached garage, new propane tank, new septic system, and grading (530 cubic yards of cut/530 cubic yards of fill); 2) Coastal Administrative Permit to allow two new 5,000 gallon water tanks, 3) Coastal Development Permit for the removal of four Coast live oak clusters and three individual Coast live oak trees (ranging from 6 to 12 inches in diameter); and 4) Coastal Development Permit for restoration of previous development within environmentally sensitive habitat to clear Code violation CE060151; and
- 3) Adopts the Mitigation Monitoring and Reporting Program (Exhibit 1).

(PLN050678, 895 Elkhorn Road, Royal Oaks, North County Land Use Plan (APN 181-151-005-000)

The Combined Development Permit application (PLN050678) came on for public hearing before the Monterey County Zoning Administrator on July 29, 2010. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Zoning Administrator finds and decides as follows:

#### **FINDINGS**

- 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, North County Land Use Plan, Monterey County Coastal Implementation Plan (Part 2), and the Monterey County Zoning Ordinance (Title 20), 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 895 Elkhorn Road, Royal Oaks (Assessor's Parcel Number 181-151-005-000), North County Land Use Plan. The parcel is zoned Rural Density Residential, 5 acres per unit in the Coastal Zone ("RDR/5 (CZ)") which allows residential development. Therefore, the property is suitable for the proposed development.
- (c) The project planner conducted site inspections on February 4, 2009, July 15, 2009, and September 10, 2009, to verify that the project on the subject parcel conforms to the plans listed above.
- (d) The project proposes the construction of a single family dwelling with a Coastal Administrative Permit pursuant to Section 20.16.040.A of the Monterey County Code. Site development standards are as follows: Main Structure:

Required Front setback:	30 feet	Proposed:	83 feet
Required Side setback:	20 feet	Proposed:	44 feet/20 feet
Required Rear setback:	20 feet	Proposed:	100+ feet
Required Max Height:	30 feet	Proposed:	27 feet
Water Tanks:			
Required Front setback:	50 feet	Proposed:	200+ feet
Required Side setback:	6 feet	Proposed:	8 feet
Required Rear setback:	1 foot	Proposed:	100+ feet
Required Max Height:	15 feet	Proposed:	15 feet

Other entitlements include:

Coastal Administrative Permit to allow two 5,000 gallon water storage tanks: Coastal Development Permit to allow the removal of four Coastal live oak clusters and three individual Coast live oak trees (ranging from 6 to 12 inches in diameter: Coastal Development Permit for restoration of previous development within environmentally sensitive habitat to clear Code violation CE060151. The project, as proposed, is consistent with the applicable zoning policies.

- (e) The Biological Report and site visits confirmed that the property contains environmentally sensitive habitat areas (ESHA). Potential impacts were identified during the Initial Study process and under Code violation CE060151. (See Finding 3) Because the proposed project is within 100 feet of ESHA, it requires a Coastal Development Permit pursuant to Section 20.16.030 of Monterey County Code. Also, pursuant to Section 20.144.040.B.6 North County Coastal Implementation Plan (NCCIP), the environmentally sensitive area at the top portion of the property will be dedicated to a conservation scenic easement. (Condition #8)
- (f) The parcel is located within a public viewshed. The North County Land Use Plan (LUP) Policy 2.2.4.5 states that Elkhorn Road is considered a County Scenic Route with Kirby Park as a public viewing area. The structure can be seen from Kirby Park. However, the house will be graded into the site to reduce mass and colors of green and brown will be used to naturally blend into the vegetation. Visual impacts are considered less than significant.
- (g) The parcel is not described as an area where the Local Coastal Program requires access and it is not indicated as part of any designated trails or shoreline access as shown in Figure 6 (Shoreline Access/Trails Map) of the North County. The project, as proposed, is consistent with the policies of the North County Land Use Plan. (See Finding 4)

- (h) On May 4, 2009, North County Coastal Land Use Advisory Committee (LUAC) voted 3-1 to approve the project with a scenic easement restriction on the areas not occupied by the dwelling. The dissenting vote did not agree that the LUAC should put such a restriction on the application. Policy 2.3.6 of the North County Land Use Plan encourages property owners to establish conservation easements or deed restrictions within environmentally sensitive habitat areas. The applicant proposes to put to the upper portion of the property located within the 30 percent slope, approximately 50,000 square feet, into a conservation scenic easement for further protection.
- (i) 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 PLN050678.
- 2. **FINDING:** SITE SUITABILITY The site is physically suitable for the use proposed.
  - **EVIDENCE:** (a) The project has been reviewed for site suitability by the following departments and agencies: RMA Planning Department North County Fire Protection District, Public Works, Environmental Health Bureau 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) The parcel is identified on County resource maps as located within a high fire hazard area. Section 20.144.100.C of the Coastal Implementation Plan Part 2 requires the filing of a deed restriction to note that development may be subject to certain restrictions (Condition #6).
    - (c) Technical reports by outside biological and geotechnical consultants indicated that there are no physical or environmental constraints that would indicate that the site is not suitable for the use proposed. The Zoning Administrator concurs. The following reports have been prepared:
      - i. Geologic and Soil Engineering Report and Percolation Testing (LIB060368), prepared by Landset Engineers, Inc., Salinas, California, October 2005.
      - ii. Restoration Plan for 895 Elkhorn Road, Watsonville (LIB100046), prepared by Ed Mercurio, Biological Consultant, Salinas, CA, May 2006.
      - iii. Biological Survey Report (LIB100047), prepared by Ed Mercurio, Biological Consultant, Salinas, CA, September 2006.
      - iv. Biological Agreement for Monitoring Inspections (LIB100049), prepared by Ed Mercurio, Biological Consultant, Salinas, CA, February 2007.
      - v. Tree Assessment Plan (LIB100149), prepared by Frank Ono, Certified Arborist, dated March 19, 2009.
    - (d) Staff conducted a site inspection on February 4, 2009, July 15, 2009, and September 10, 2009 to verify that the site is suitable for this use.
    - (e) Materials in Project File PLN050678.
- 3. **FINDING: CEQA (Negative Declaration)** 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) Public Resources Code Section 21080.d and California Environmental Quality Act (CEQA) Guidelines Section 15070 require environmental review if there is substantial evidence that the project may have a significant effect on the environment.
  - (b) Biological Reports, Code violation and site visits confirmed that the property contains environmentally sensitive habitat area (ESHA). The Monterey County Planning Department prepared an Initial Study pursuant to CEQA. The Initial Study is on file in the offices of the Planning Department and is hereby incorporated by reference (PLN050678).
  - (c) In March 2006, a Code violation ensued on the property for the removal of a substantial amount of Central Maritime Chaparral, an Environmentally Sensitive Habitat Area (ESHA) and other plant communities as a result of un-permitted brush clearing. The impacted area was approximately 25,000 square feet in size; approximately 15,000 square feet is located south of the dirt road across the property and approximately 10,000 square feet is located north of the dirt road. Mitigation measures required would bring the project to less than significant.
  - (d) Mitigation Measures include, signed agreements between the applicant, biologist and the contractor to ensure protection of ESHA during construction, placing the 30 percent slope northern portion of the site containing ESHA in a conservation scenic easement, and replanting of the Central Maritime Chaparral prior to final of grading/building permits
  - (e) The Initial Study identified potentially significant effects to ESHA, mitigation measures required for Biological Resources would bring the project to less than significant. The Draft Mitigated Negative Declaration ("MND") for PLN050678 was prepared in accordance with CEQA and circulated for public review from June 11, 2010 to July 12, 2010 (SCH#: 2010061031). Issues that were analyzed in the Draft Mitigated Negative Declaration ("MND") include: aesthetics, air quality, biological resources, and greenhouse gases.
  - (f) Previous owners were cited for removing a substantial amount of Central Maritime Chaparral and other plant communities as a result of unpermitted brush clearing. A restoration plan has been submitted and accepted by the Planning Department. Mitigation measures required for restoration include signed agreements between the applicant, biologist and the contractor to ensure all recommended replanting and protection of ESHA be adhered to during construction and prior to final of building permits. With the proposed mitigation, the potential impacts of the proposed project can be considered less than significant.
  - (g) All project changes required to avoid significant effects on the environment have been incorporated into the project and/or are made conditions of approval. A Condition Compliance Plan and Mitigation Monitoring Reporting program has been prepared in accordance with Monterey County regulations and is designed to ensure compliance during project implementation and is hereby incorporated herein by reference as **Exhibit 1**.
  - (h) Evidence that has been received and considered includes: the application, technical studies/reports (See Finding 2/Site Suitability), staff reports that

- reflect the County's independent judgment, and information and testimony presented during public hearings (as applicable). These documents are on file in the RMA-Planning Department (PLN050678) and are hereby incorporated herein by reference.
- (i) Staff analysis contained in the Initial Study and the record as a whole indicate the project could result in changes to the resources listed in Section 753.5(d) of the California Department of Fish and Game (CDFG) All land development projects that are subject to regulations. environmental review are subject to a State filing fee plus the County recording fee, unless the California Department of Fish and Game determines that the project will have no effect on fish and wildlife The site supports Environmentally Sensitive Habitat. resources. purposes of the Fish and Game Code, the project will have a significant adverse impact on the fish and wildlife resources upon which the wildlife depends. California Department of Fish and Game reviewed the MND to recommend necessary conditions to protect biological resources in this area. Therefore, the project will be required to pay the State fee plus a fee for processing said fee and posting the Notice of Determination (NOD).
- (j) The County received one comment during the Initial Study review period. On June 21, 2010, comment from Marjorie Kay pointed out two errors in the draft MND; 1) That Crazy Horse Canyon Landfill was closed to the public on February 28, 2009; and 2) that the Hawkins parcel is located approximately one mile from Elkhorn Slough not five miles. She has a problem with the size of the proposed house and the attached garage (over 6000 square feet) and neighborhood compatibility. Her concerns at the North County LUAC meeting last year were size of house and possibility of unsale-ability in the future which would become a burden for County. The project, as proposed, is consistent with the applicable zoning policies. The County has no policies or regulations that restrict house size other than limitations to lot coverage, floor area ratio, setbacks, slopes, etc. Her concerns are economic based and not environmental impacts.
- (k) The Monterey County Planning Department, located at 168 W. Alisal, Second Floor, Salinas, California, 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.
- 4. FINDING: PUBLIC ACCESS The project is in conformance with the public access and public recreation policies of the Coastal Act and Local Coastal Program, and does not interfere with any form of historic public use or trust rights. No access is required as part of the project as no substantial adverse impact on access, either individually or cumulatively, as described in Section 20.70.050.B.4.c of the Monterey County Coastal Implementation Plan (Part 1), can be demonstrated.
- **EVIDENCE:** (a) The subject property is not described as an area where the Local Coastal Program requires access.
  - (b) The subject property is not indicated as part of any designated trails or shoreline access as shown in Figure 6 (Shoreline Access/Trails Map) of the North County Coastal Land Use Plan, and complies with the North County Coastal Land Use Plan.

- (c) No evidence or documentation has been submitted or found showing the existence of historic public use or trust rights over this property.
- (d) Site visits by the project planner on February 4, 2009, July 15, 2009, and September 10, 2009.
- **5. FINDING: VIOLATIONS** The subject property is not in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. A violation exists on the property. Zoning violation abatement costs, if any, have been paid.
  - **EVIDENCE**: (a) Staff reviewed Monterey County RMA Planning Department and RMA Building Services Department Monterey County records and determined that a pending code enforcement case (CE060151) exists on the property. The proposed application includes discretionary actions designed to alleviate the existing violation.
    - (b) In early 2006, previous owners were cited by the County of Monterey Code Enforcement for removing a substantial amount of Central Maritime Chaparral and other plant communities as a result of un-permitted brush clearing. The impacted area was approximately 25,000 square feet in size; approximately 15,000 square feet is located south of the dirt road across the property and approximately 10,000 square feet is located north of the dirt road.
    - (c) Code Enforcement and Planning staff determined full restoration of the un-permitted brush clearing would be unfeasible because the area located above the dirt road was the only feasible area for development. Therefore, in February 2007, new owners entered into a Compliance Agreement with Monterey County Code Enforcement that required partial restoration of the Pajaro Manzanita. This includes the 15,000 square feet below the dirt road which is located within 30 percent slope and a small portion of the 10,000 square feet above the dirt road where the house will be located. Also, applicant proposes to put to the upper portion of the property located within the 30 percent slope, approximately 50,000 square feet, into a conservation scenic easement for further protection. Restoration is required prior to final of grading/building permit; a restoration plan has been submitted and accepted by the Planning Department.
    - (d) Site visits by the project planner on February 4, 2009, July 15, 2009, and September 10, 2009.
    - (e) Materials in Project File PLN050678.
- **6. 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:** See Findings #1, #2, #3 and #5 and support evidence.

- **7. FINDING:** APPEALABILITY The decision on this project is appealable to the Board of Supervisors and the California Coastal Commission.
  - **EVIDENCE:** (a) Section 20.86.030 of the Monterey County Coastal Implementation Plan Part 1 (Board of Supervisors).

(b) Section 20.86.080.A.3 of the Monterey County Coastal Implementation Plan, Part 1 (Coastal Commission). Any approved project involving development that is permitted in the underlying zone as a conditional use may be appealed to the Coastal Commission. Pursuant to 20.16.030 of the Monterey County Code, development within 100 feet of mapped or field identified environmentally sensitive habitat is a conditional use.

#### **DECISION**

**NOW, THEREFORE**, based on the above findings and evidence, the Zoning Administrator does hereby:

- A. Adopt Mitigated Negative Declaration per (CEQA) Guidelines Section 15070; and
- B. Approve Combined Development Permit consisting of 1) a Coastal Administrative Permit to construct a new 5,405 square foot single family dwelling with 101 square foot porch, 739 square foot deck and a 712 square foot attached garage, new propane tank, new septic system, and grading (530 cubic yards of cut/530 cubic yards of fill); 2) Coastal Administrative Permit to allow two new 5,000 gallon water tanks, 3) Coastal Development Permit for the removal of four Coast live oak clusters and three individual Coast live oak trees (ranging from 6 to 12 inches in diameter); and 4) Coastal Development Permit for restoration of previous development within environmentally sensitive habitat to clear Code violation CE060151; and
- C. Adopt the Mitigation Monitoring and Reporting Program (Exhibit 1).

**PASSED AND ADOPTED** this 29<sup>th</sup> day of July 2010.

Mike Novo, Zoning Administrator

COPY OF THIS DECISION MAILED TO APPLICANT ON AUG 0 5 2010

THIS APPLICATION IS APPEALABLE TO THE BOARD OF SUPERVISORS.

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE CLERK TO THE BOARD ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE

AUG 1 5 2010

THIS PROJECT IS LOCATED IN THE COASTAL ZONE AND IS APPEALABLE TO THE COASTAL COMMISSION. UPON RECEIPT OF NOTIFICATION OF THE FINAL LOCAL ACTION NOTICE (FLAN) STATING THE DECISION BY THE FINAL DECISION MAKING BODY, THE COMMISSION ESTABLISHES A 10 WORKING DAY APPEAL PERIOD. AN APPEAL FORM MUST BE FILED WITH THE COASTAL COMMISSION. FOR FURTHER INFORMATION, CONTACT THE COASTAL COMMISSION AT (831) 427-4863 OR AT 725 FRONT STREET, SUITE 300, SANTA CRUZ, CA

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 90th 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 Planning Department and Building Services Department office in Salinas.

2. This permit expires 3 years after the above date of granting thereof unless construction or use is started within this period.

#### **RESOLUTION 10-027 - EXHIBIT 1**

# Monterey County Resource Management Agency Planning Department Liting County Resource Management Agency Planning Department Mittigation Manitoria

Condition Compliance Plan and Mitigation Monitoring
Reporting Plan

Project Name: Hawkins, Scott and Suzan

File No: PLN050678

APNs: 181-151-005-000

Approved by: Zoning Administrator

Date: July 29, 2010

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

Permit Cond. 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	Verification of Compliance (name/date)
	PD001 - SPECIFIC USES ONLY  This Combined Development Permit consists of a 1)  Coastal Administrative Permit to construct a new 5,405 square foot single family dwelling with 101 square foot porch, 739 square foot deck and a 712 square foot attached garage, new propane tank, new septic system, and grading (530 cubic yards of cut/530 cubic yards of fill); 2) Coastal Administrative Permit to construct two 5,000 gallon water tanks, 3) Coastal Development  Permit for the removal of four Coast live oak clusters and three individual Coast live oak trees (ranging from 6 to 12 inches in diameter); and 4) Coastal Development  Permit for restoration of previous development within environmentally sensitive habitat to clear Code violation CE0601511). The property is located at 895 Elkhorn Road, Royal Oaks (Assessor's Parcel Number 181-151-005-000), North County Land Use Plan, Coastal Zone. 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 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	Adhere to conditions and uses specified in the permit.	Owner/ Applicant	Ongoing unless otherwise stated	

Permit Cond. 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)
	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 10-027) was approved by the Zoning Administrator for Assessor's Parcel Number 181-151-005- 000 on July 29, 2010. The permit was granted subject to 32 conditions of approval 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.	PD012(H) - LANDSCAPING PLAN - NORTH COUNTY COASTAL NATIVE The site shall be landscaped. The use of native species consistent with and found in the project area shall be required in all landscaping plans as a condition of project approval. A list of appropriate native plant species identified in Attachment #2 and #3 in the North County Implementation Plan Development Regulations is available in brochure form (Suggested Native Species Landscaping List - North County Coastal Zone) from the RMA - Planning Department. (RMA - Planning Department)	Submit landscape plans and contractor's estimate to RMA - Planning Department for review and approval.	Owner/ Applicant/ Licensed Landscape Contractor/ Licensed Landscape Architect	Prior to issuance of Building Permits	

Permit Cond. Number	Mitig. 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)
4.		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 approval.	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.	
	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 start of use or the issuance of building or grading permits		
5.		PD032(A) - PERMIT EXPIRATION  The permit shall be granted for a time period of 3 years, to expire on July 29, 2013 unless use of the property or actual construction has begun within this period. (RMA – Planning Department)	The applicant shall obtain a valid grading or building permit and/or commence the authorized use to the satisfaction of the Director of Planning. Any request for extension must be received by the Planning Department at least 30 days prior to the expiration date.	Owner/ Applicant	As stated in the conditions of approval	
6.		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	
7.		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 adopted by the Board of Supervisors for mitigation monitoring shall be required and payment made to the County of Monterey	<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 building permits,	

Permit Cond. Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department  at the time the property owner submits the signed mitigation monitoring agreement. (RMA - Planning 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 whichever occurs first.	Verification of Compliance (name/date)
8.		PD021 - DEED RESTRICTION - FIRE HAZARD Prior to the issuance of a building permit the applicant shall record a deed restriction which states: "The parcel is located in a high fire hazard area and development may be subject to certain restrictions required as per Section	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	
		20.144.100.C of the Coastal Implementation Plan and per the standards for development of residential property."  (RMA – Planning Department)	Proof of recordation of the document shall be submitted to the RMA – Planning Department.	Owner/ Applicant	Prior to occupancy or commencement of use	
9.	Prior to issuance of building or grading permits, a notice	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.		
		<ul> <li>by Ed Mercurio, Biological Consultant, dated May 2006;</li> <li>A Biological Survey has been prepared for this parcel by Ed Mercurio, Biological Consultant, dated</li> </ul>	Submit proof that all development has been implemented in accordance with the report to the RMA - Planning Department for review and approval.	Owner/ Applicant	Prior to Occupancy	
		September, 2006; A Biological Agreement for Monitoring Inspections" has been prepared for this parcel by Ed Mercurio, Biological Consultant, dated February 2007; and are on record in the Monterey County RMA - Planning Department, Library Nos. LIB100046, LIB100047 and LIB100049. All development shall be in accordance with these reports." (RMA – Planning Department)	Proof of recordation of the document shall be submitted to the RMA – Planning Department.	Owner/ Applicant	Prior to occupancy or commencement of use	

Permit Cond, Number	Mitig. 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)
10.		PD022(A) – EASEMENT – CONSERVATION AND SCENIC A conservation and scenic easement shall be conveyed to the County over those portions of the property where Environmentally Sensitive Habitat exists. The easement shall be developed in consultation with certified professional. An easement deed shall be submitted to, reviewed and approved by, the Director of the RMA -	Submit the conservation and scenic easement deed and corresponding map, showing the exact location of the easement on the property along with the metes and bound description developed in consultation with a certified professional, to the RMA - Planning Department for review and approval.	Owner/ Applicant/ Certified Professional	Prior to issuance of grading and building permits	
		Planning Department prior to issuance of grading and building permits. (RMA – Planning Department)	Record the deed and map showing the approved conservation and scenic easement. Submit a copy of the recorded deed and map to the RMA – Planning Department.	Owner/ Applicant	Prior to final inspection or commencement use	
11.		PD014(A) – LIGHTING – EXTERIOR LIGHTING PLAN (NON-STANDARD) 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 off-site	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.	
		glare is fully controlled. Light fixtures visible from Kirby Park shall be recessed or of a type that the light source is not visible from Kirby Park. 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 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 lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Prior to Occupancy/ Ongoing	
		the issuance of building permits. (RMA – Planning Department)				

Permit Cond, Number	Mitig. 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	Verification of Compliance (name/date)
12.		WR2 - STORMWATER CONTROL  The applicant shall provide the Water Resources Agency a drainage plan prepared by a registered civil engineer or architect addressing on-site and off-site impacts. Stormwater runoff from impervious surfaces shall be dispersed at multiple points, away from and below any septic leach fields, over the least steep available slopes, with erosion control at outlets. Drainage improvements shall be constructed in accordance with plans approved by the Water Resources Agency. (Water Resources Agency)	Submit 3 copies of the engineered drainage plan to the Water Resources Agency for review and approval.	Owner/ Applicant/ engineer	Prior to issuance of grading or building permits
13.		WR40 - WATER CONSERVATION MEASURES The applicant shall comply with Ordinance No. 3932, or as subsequently amended, of the Monterey County Water Resources Agency pertaining to mandatory water conservation regulations. The regulations for new construction require, but are not limited to: a. All toilets shall be ultra-low flush toilets with a maximum tank size or flush capacity of 1.6 gallons, all shower heads shall have a maximum flow capacity of 2.5 gallons per minute, and all hot water faucets that have more than ten feet of pipe between the faucet and the hot water heater serving such faucet shall be equipped with a hot water recirculating system. b. Landscape plans shall apply xeriscape principles, including such techniques and materials as native or low water use plants and low precipitation sprinkler heads, bubblers, drip irrigation systems and timing devices. (Water Resources Agency)	Compliance to be verified by building inspector at final inspection.	Owner/ Applicant	Prior to final building inspect-ion/ occupancy
14.		EHSP001 ENGINEERED SEPTIC SYSTEM – (NON STANDARD) Submit an engineered wastewater disposal system design to the Director of Environmental Health for review and approval meeting the regulations found in Chapter 15.20 of the Monterey County Code, and Prohibitions of the Basin Plan, RWQCB. Delineate on the revised site plan the location of the septic system	Environmental Health Bureau must approve plans. Pay all applicable fees.  Submit an engineered wastewater disposal system design to the Environmental Health Bureau for review and approval.	CA Licensed Engineer /Owner/ Applicant	Prior to issuance of building permits.

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		area subject to vehicular traffic and submit site-specific engineering for the area subject to vehicular traffic over the septic system. Install primary and secondary drain fields at initial construction. (Environmental Health)				
15.		EHSP002 -WATER TANKS (NON STANDARD)  Design the tanks to meet the standards as found in  Chapter 15.04 of the Monterey County Code, Titles 17  and 22 of the California Code of Regulations. Submit  plans for review and approval to Environmental Health  for new water tanks and pay all associated fees prior to  installation. (Environmental Health)	Submit plans for review and approval to Environmental Health for new water tanks and pay all associated fees prior to installation.	CA Licensed Engineer /Owner/ Applicant	Prior to issuance of building permits.	
16.		FIRE007 - DRIVEWAYS Driveways shall not be less than 12 feet wide unobstructed, with an unobstructed vertical clearance of not less than 15 feet. The grade for all driveways shall not exceed 15 percent. Where the grade exceeds 8 percent, a minimum structural roadway surface of 0.17	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
		feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus (22 tons), and be accessible by conventional-drive vehicles, including sedans. For driveways with turns 90 degrees and less, the minimum horizontal inside radius of curvature shall be 25 feet. For driveways with turns greater than 90 degrees, the minimum horizontal inside radius curvature shall be 28 feet. For all driveway turns, an additional surface of 4 feet shall be added. All driveways exceeding 150 feet in length, but less than 800 feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800 feet, turnouts shall be provided at no greater than 400-foot intervals. Turnouts shall be a minimum of 12	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection.	
		feet wide and 30 feet long with a minimum of 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and				

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		shall long with a minimum 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall be located within 50 feet of the primary building. The minimum turning radius for a turnaround shall be 40 feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. (North County Fire District)				
17.		FIRE004 - DEAD-END ROADS (2) For parcels greater than 1 acre and not exceeding 5 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 1320 feet. All dead-end road lengths shall be measured from the edge of the roadway	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
		surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a deadend road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. (North County Fire District)	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection	
18.		FIRE002 - ROADWAY ENGINEERING The grade for all roads shall not exceed 15 percent. Where road grades exceed 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways,	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
		exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than 100 feet. No roadway turn shall have a horizontal inside radius of less than 50 feet. A roadway turn radius of 50 to 100 feet is required to have an additional 4 feet of roadway surface. A roadway turn radius of 100 to 200 feet is required to have an additional 2 feet of	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection	

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		roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of 150 feet of surface length. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. (North County Fire District)			·	
19.		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	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
			Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection.	
20.		FIRE014 - EMERGENCY WATER STANDARDS - FIRE PROTECTION WATER SUPPLY - (SINGLE PARCEL) For development of structures totaling less than 3,000 square feet on a single parcel, the minimum fire protection water supply shall be 4,900 gallons. For development of structures totaling 3,000 square feet or more on a single parcel, the minimum fire protection water supply shall be 9,800 gallons.	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
		For development of structures totaling more than 10,000 square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available. (North County Fire District)	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	

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21.		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.	Applicant or owner	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-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. (North County Fire District)	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	
22.		FIRE015 - FIRE HYDRANTS/FIRE VALVES A fire hydrant or fire valve is required. The hydrant or fire valve shall be 18 inches above grade, 8 feet from flammable vegetation, no closer than 4 feet nor further than 12 feet from a roadway, and in a location where fire	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building	

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	apparatus using it will not block the roadway. The hydrant serving any building shall be not less than 50 feet and not more than 1000 feet by road from the building it is to serve. Minimum hydrant standards shall include a brass head and valve with at least one 2 1/2 inch National Hose outlet supplied by a minimum 4 inch main and riser. More restrictive hydrant requirements may be applied by the Reviewing Authority. Each hydrant/valve shall be identified with a reflectorized blue marker, with minimum dimensions of 3 inches, located on the driveway address sign, non-combustible post or fire hydrant riser. If used, the post shall be within 3 feet of the hydrant/valve, with the blue marker not less than 3 feet or greater than 5 feet above the ground, visible from the driveway. On paved roads or driveways, reflectorized blue markers shall be permitted to be installed in accordance with the State Fire Marshal's Guidelines for Fire Hydrant Markings along State Highways and Freeways, May 1988. (North County Fire District)	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	
23.	FIRE025 - SMOKE ALARMS - (SINGLE FAMILY DWELLING) Where a household fire warning system or combination fire/burglar alarm system is installed in lieu of single-station smoke alarms required by the Uniform Building Code the alarm panel shall be required to be placarded as permanent building equipment. (North County Fire	Applicant shall enumerate as "Fire Dept. Notes" on plans.  Applicant shall schedule fire alarm system acceptance test.	Applicant or owner  Applicant or owner	Prior to issuance of building permit.  Prior to final building	
24.	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.	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	

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		Additional and/or alternate fire protection 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. (North County Fire District)	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	
25.		FIRE021 - FIRE PROTECTION EQUIPMENT & SYSTEMS - FIRE SPRINKLER SYSTEM (STANDARD) The building(s) and attached garage(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four (4) sets of plans for fire sprinkler systems must be submitted by a	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.	
			Applicant shall schedule fire dept. rough sprinkler inspection	Applicant or owner	Prior to framing inspection	
	California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing inspection.  (North County Fire District)	Applicant shall schedule fire dept. final sprinkler inspection	Applicant or owner	Prior to final building inspection		
26.		FIRE026 - ROOF CONSTRUCTION (STANDARD) All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class B roof construction. (North County Fire District)	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.	
		Miti	gation Measures			
27.	1.	Mitigation Measure #1: An agreement between the Contractor and the Applicant shall be signed stating that the contractor received and fully read and understood the Biological Report prepared by Ed Mercurio dated May 22, 2006. A note shall be put on the construction plans requiring that all recommendations shall be adhered to during	Monitoring Action #1:  a) A copy of the signed agreement shall be submitted to RMA-Planning Department for review and approval prior to issuance of any grading/building permits. Restoration of eroded areas shall take place before	or owner	Prior to issuance of grading/ building permit.	

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		construction. (RMA-Planning Department)	erosion control seeding and planting are undertaken. Gullies shall be filled and drainage shall be directed in ways to minimize future erosion damage.	·		
			b) Copy of construction plans shall be submitted to the RMA – Planning Department that shows all recommendations are required be adhered to during construction.	Applicant or owner	Prior to issuance of grading/building permit.	
			Additional on-going Monitoring Action: The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction.	Applicant or owner	During construction	
28.	2.	Mitigation Measure #2: The non-native annual grasses and broad-leaved herbaceous weeds shall be removed before any other restoration activities begin. This shall be done as soon as possible so as to remove these plants before they form and distribute their seeds. Since the impacted area is fairly small, hand clearing would be possible and	Monitoring Action #2: Photos showing proof of the removal of non-native weeds shall be submitted to the RMA-Planning Department for review and approval prior to final of grading/building permits.	Applicant or owner	Prior to final of grading/ building permit.	
		preferable so as to retain native annual grasses and native annual broad-leaved herbaceous plans which are also abundant. (RMA-Planning Department)	Additional on-going Monitoring Action: The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction.		During construction	
29.	3.	Mitigation Measure #3: Erosion control seeding shall be done with erosion control mix composed of native annual and perennial grasses and other native herbaceous plants of local origin augmented, as necessary, with sterile barley or other sterile, aggressive, non-native, soil retaining crop.	Monitoring Action #3: The applicant shall submit a time schedule for erosion control seeding. Prior to issuance of construction permits, the timing schedule shall be put on the grading and building plans	Applicant/ Biologist	Prior to issuance of grading/ building permit.	

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		Native grass hay should be used as mulch and for rolls and bales used in erosion control. These measures and all of the mitigation planting shall be completed shortly before, or close to, the start of the next rainy season. A note shall be put on the construction plans requiring that the erosion control seeding will be done after grading is	and submitted to the RMA Planning Department for review and approval. The installation/timing schedule shall be adhered to by the contractor.  Written proof that the contractor	Applicant/	Prior to final	
		complete and before the rainy season. (RMA-Planning Department)	adhered to the erosion control seeding shall be submitted to the RMA-Planning Department for review and approval.	Biologist	of building permit.	
			Additional on-going Monitoring Action: The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction.	Applicant/ Biologist	During construction	
30.	4.	Mitigation Measure #4:  The applicant shall plant 230 plants from the list included in the Biological Report prepared by Ed Mercurio dated May 22, 2006. The species of plants recommended for mitigation are the dominant plants that were formerly present in the impacted area and are similar over the entire impacted area. A note shall be put	Monitoring Action #4:  a) The applicant shall submit receipts of purchases from a local nursery and photos as proof of such planting to the RMA-Planning Department for review and approval.	Applicant or owner	Prior to final of building permit.	
		on the construction plans requiring that the 230 plants shall be planted prior to receiving final of building permits. (RMA-Planning Department)	b) Copy of construction plans shall be submitted to the RMA – Planning Department that shows the 230 plants are to be planted prior.	Applicant/ Owner	Prior to final of building permit.	
31.	5.	Mitigation Measure #5:  Monitoring inspections shall be done by a qualified biologist once immediately before the start of construction, once within the three months following completion of the restoration work and revegetation plantings, and once each year following completion, in	Monitoring Action #5: a) Applicant shall submit a monitoring inspection report immediately before the start of construction;	Applicant/ Biologist	Prior to issuance of grading/ building permit.	

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	the spring season, for the next 4 years. (RMA-Planning Department)	b) Applicant shall submit a monitoring inspection report 3 months following completion of the restoration work;	Applicant/ Biologist	3 months after restoration completed.
		c) Applicant shall submit a report on progress every year for the next four years.	Applicant/ biologist	Annually for four years following completion of restoration work.
32. 6.	Mitigation Measure #6:  Trees are to be protected and preserved in or near the construction area. A boundary of orange snow netting or high visibility plastic fencing supported by wood or metal stakes and or straw bales shall be erected along the approximate drip lines of such protected trees to define the construction project boundary. Excavation and construction activities and materials should not intrude into this defined boundary at any time and kept as much as possible within proposed structure and driveway footprints or outside tree drip lines in the treeless areas. A note shall be put on the construction plans requiring the contractor to adhere to the Tree Assessment Plan prepared by Frank Ono. (RMA-Planning Department)	Monitoring Action #6:  a) An agreement between the Contractor and the applicant shall be signed stating that the contractor fully read and understood the Tree Assessment Plan prepared by Frank Ono, dated March 19, 2009, and all recommendations shall be adhered to during construction. A copy of the signed agreement shall be submitted to the RMA-Planning Department for review and approval prior to issuance of any grading/building permits. b) Copy of construction plans shall be submitted to the RMA – Planning Department that states the contractor shall adhere to the Tree Assessment Plan. Additional on-going Monitoring Action: The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction.	Applicant or owner  Applicant or owner	Prior to issuance of grading/ building permit.  Prior to issuance of grading/ building permit.  Ongoing/ during Construction

## Hawkins Residence WATSONVILLE, CA









