MONTEREY COUNTY PLANNING COMMISSION

Meeting: February 27, 2008 Time: 9:00 a.m.	Agenda Item No.: 3						
Project Description: Proposed Standard Subdivision Tentative Map and General Development							
Plan that includes re-subdividing three existing pa	arcels containing 1.20, 1.38 and 1.38 acres						
(172,498 sq. Ft.) that will result in ten parcels (nine	lots at 15,000 square feet, and one at 20,969						
square feet)							
Project Location : 1144 Madison Lane, Salinas, CA	APN: 261-041-024-000, 261-041-025-000,						
Froject Location. 1144 Madison Lane, Sannas, CA	261-041-026-000						
Planning File Number: PLN050545	Name: HD Peters Co. c/o Ron Ludes						
Plan Area: Greater Salinas	Flagged and staked: No						
Zoning Designation : HC-UR (Heavy Commercial	– Urban Reserve)						
CEQA Action: Mitigated Negative Declaration							
Department: RMA - Planning Department							

RECOMMENDATION:

Staff recommends that the Planning Commission:

- a) Adopt the Mitigated Negative Declaration (**Exhibit E**) with the attached Mitigation Monitoring and Reporting Program (**Exhibit D**); and
- b) Approve the Standard Subdivision Tentative Map and staff revised General Development Plan for the Massolo Industrial Park based on the Findings and Evidence (**Exhibit C**) and subject to recommended conditions and the adoption of the Mitigation Monitoring and/or Reporting Program (**Exhibit D**).

PROJECT OVERVIEW:

The project involves the proposed subdivision of approximately four acres in an HC Heavy Commercial zoning designation and is located along Madison Lane on the northwest corner of Boronda Road, subject to the Boronda Community Plan. The applicant proposes to create 10 parcels; nine at 15,000 square feet and one at 20,969 square feet. The proposed lots would be available for purchase by individual commercial tenants and developed in keeping with proposed conceptual floor and site plans and would include uses approved by the Planning Commission for the Massolo Industrial Park. The primary issue involves identifying the appropriate type and intensity of uses for the Massolo Industrial Park. The outcome of the process has provided a list of uses that can successfully operate and store related materials within the confines of each of the units and can meet the limited parking requirements of the site for each of the units. The applicant's representative has indicated agreement with staff's recommendation to the Planning Commission. No unresolved issues remain for this project. See the attached discussion in **Exhibit B**.

OTHER AGENCY INVOLVEMENT:

- ✓ Water Resources Agency
- ✓ Housing and Redevelopment Agency
- ✓ Environmental Health Division
- ✓ Salinas Rural Fire Protection District
- ✓ Public Works Department
- ✓ Monterey County Sheriff
- ✓ Parks Department
- ✓ City of Salinas

The above checked agencies and departments have reviewed this project. Conditions recommended by the Water Resources Agency, the Housing and Redevelopment Agency, Salinas Rural Fire Protection District, Public Works Department, and the City of Salinas have been incorporated into the Condition Compliance and Mitigation Monitoring Reporting Plan (Exhibit D).

LUAC RECOMMENDATION:

The project was not referred to the Greater Salinas Area Land Use Advisory Committee (LUAC) for review, as that body is not assembled with enough members to review projects. (IDR initially circulated in October 2005). The Housing and Redevelopment Agency met with the Boronda Citizen's Action Committee in October 2005 and incorporated their concerns and comments into the Housing and Redevelopment Agency's comments. These comments in turn have been incorporated into the Conditions of approval.

SUBDIVISION COMMITTEE RECOMMENDATION

The Monterey County Subdivision Committee heard this item on January 10, 2008 and recommended 4-1 (1 absent) that the Planning Commission: a) Adopt the Mitigated Negative Declaration with a Mitigation Monitoring and Reporting Program; and b) approve the Standard Subdivision Tentative Map for the Massolo Industrial Park based on Findings and Evidence and subject to recommended conditions and the adoption of a Mitigation Monitoring and Reporting Program.

Note: The decision on this project is appealable to the Board of Supervisors

Town M. Vinisan Drawn, Coning Dlaman

Taven M. Kinison Brown, Senior Planner (831) 755-5173 <u>kinisonbrowntm@co.monterey.ca.us</u> February 20, 2008

cc: Front Counter Copy; Planning Commission Members; Public Works; Water Resources Agency; Environmental Health; Parks Department; Housing and Redevelopment; Salinas Rural Fire Protection District; Sheriff's Office; Mike Novo, Director; Jeff Main, Manager; Bob Schubert, Manager; Ron Massolo, Owner; HD Peters c/o of Ron Ludes, Agent; City of Salinas; Project File PLN050545.

Attachments:	Exhibit A	Project Data Sheet
	Exhibit B	Project Overview
	Exhibit C	Recommended Findings and Evidence
	Exhibit D	Recommended Conditions of Approval and Mitigation Monitoring
		and Reporting Program
	Exhibit E	Mitigated Negative Declaration
	Exhibit F	Comments on the Mitigated Negative Declaration
	Exhibit G	Resolution #08001 of the Standard Subdivision Committee
	Exhibit H	Application materials and Standard Subdivision Tentative Map
		·

This report was reviewed by _____, Jeff Main, Planning Services Manager

EXHIBIT A

(Exhibit A)

Project Information for PLN050545

Project Title: R & Q MALL PROPERTIES LLC Primary APN: 261-041-026-000

Location: 1144 MADISON LN SALINAS Coastal Zone: No

Applicable Plan: Greater Salinas Area Plan Zoning: HC-UR

Permit Type: Standard Subdivision Plan Designation: Commercial

Environmental Status: Final Action Deadline (884): 5/14/2007

 $\label{eq:Advisory Committee: N/A} \begin{tabular}{ll} Advisory Committee: & N/A \end{tabular}$

Project Site Data:

Lot Size: 3.96 Coverage Allowed: 50% Coverage Proposed: >50%

Existing Structures (sf): N/A Height Allowed: 35

Proposed Structures (sf): GDP Height Proposed: GDP

Total Sq. Ft.: FAR Allowed: $\,N/A\,$

FAR Proposed: GDP

Resource Zones and Reports:

Environmentally Sensitive Habitat: No Erosion Hazard Zone: Low

Biological Report #: Yes Soils Report #: LIB050671

Forest Management Rpt. #: N/A

Archaeological Sensitivity Zone: High Geologic Hazard Zone: Low

Archaeological Report #: LIB050670 Geologic Report #: LIB0506

Fire Hazard Zone: Moderate Traffic Report #: Yes

Other Information:

Water Source: Sewage Disposal (method):

Water Dist/Co: California Water Service C Sewer District Name: Boronda Sanita

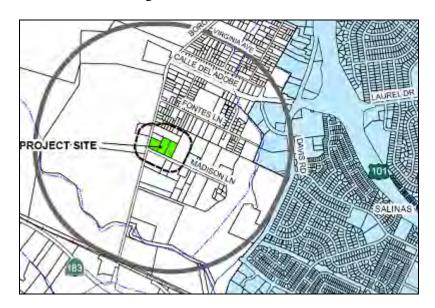
Fire District: Salinas Rural Grading (cubic yds.): 0.0

Tree Removal: N/A

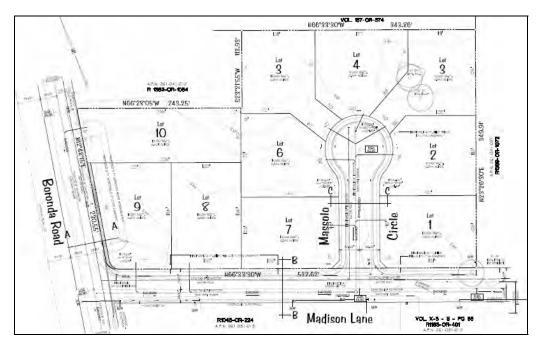
EXHIBIT B PROJECT OVERVIEW

Project Description and Setting

The property is zoned Heavy Commercial-Urban Reserve (HC/UR) and is located at the corner of Boronda Road and Madison Lane, Boronda Community, Greater Salinas Area. The 3.96 acre project site is surrounded by Heavy Commercial (HC) uses to the north, south, and east. Farmlands border Boronda Road on the west side of the project site. The proposed project area is flat, contains disturbed non-native vegetation and is vacant.



Primary access to the proposed Massolo Industrial Park would be provided from Madison Lane. The Massolo Circle cul-de-sac would provide access from Madison Lane to Lots 1, 2, 3, 4, 5, 6, and 7. Lots 1, 7, 8, and 9 would have direct access to Madison Lane, and Lot 10 would have access to Boronda Road. The California Water Company and Boronda Sanitation District would provide water and sanitary sewer services.



Analysis

The project was reviewed for consistency with the Draft Boronda Community Plan which outlines future development and redevelopment efforts within the project area. The plan provides guidelines and recommendations for infrastructure, land use, circulation, and urban design improvements within the Boronda Community. County staff and the applicant have attempted to shape the project to be consistent with the Draft Boronda Community Plan, the County General Plan, Zoning Code and Subdivision Ordinance. The City of Salinas was consulted through the Interdepartmental Review process (IDR).

Subdivision Map

Subdivision Design The subdivision design is consistent with the Lot Design Standards of Section 19.10.030 of the Subdivision Ordinance. Lot size, width, and depths have met requirements and there are no double frontage lots, and to the extent practicable the sidelines of lots run at right angles to the streets upon which the lots face. The property is served by a water system and will be connected to public sewer.

Subdivision Findings Planning staff has analyzed the project and concludes that there is no evidence that supports the findings for denial outlined in Section 19.03.025.F of the Monterey County Subdivision Ordinance. The ordinance requires that a subdivision be denied if any of the following findings are made:

- 1. The proposed map is not consistent with the general plan, area plan, coastal land use plan, or specific plan.
 - The Project is consistent with the General Plan, Greater Salinas Area Plan and Boronda Community Plan in that the project area is designated for Heavy Commercial land uses and the proposed subdivision map will provide for Heavy Commercial development.
- 2. That the design or improvements of the proposed subdivision is not consistent the applicable general plan, area plan, coastal land use plan, master plan or specific plan. The design and improvements of the proposed Massolo Industrial Park subdivision have been reviewed by Planning staff, Redevelopment Staff and the City of Salinas, and as conditioned, will be consistent with the General Plan, Greater Salinas Area Plan and Boronda Community Plan.
- 3. That the site is not physically suitable for the type of development.

 The site is physically suitable for the type of development in that the property is served by a water system and will be connected to public sewer. No evidence of existing hazards has been found on the site. The site has been highly disturbed in its past and is within an existing developed Heavy Commercial area. There are no physical constraints on the subject property that would be problematic for Heavy Commercial development.
- 4. That the site is not physically suitable for the proposed density of development. The site is physically suited for the proposed density of development in that the applicant has demonstrated through the representative Site and Floor Plan Models of the General Development Plan that Heavy Commercial structures can be accommodated on each lot, and that an appropriate amount of parking, landscape and setback areas can be provided. Additionally, no density standards have been established for Heavy Commercial Districts other than a Building Site Coverage Maximum of 50%, excluding parking and landscape areas. Building site coverage within the Massolo Industrial Park will approximate 30% or less, well within this maximum threshold.

5. That the design of the subdivision or type of improvements is likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.

The project's design and type of improvements is not likely to cause environmental damage or injure fish or wildlife or their habitat in that all new parcels will be connected to public sewer, negating the need for on-site septic treatment. The Initial Study and proposed Mitigated Negative Declaration conclude that there will not be a significant effect on the environment in this case because revisions (mitigation measures) have been agreed to by the applicant. Additionally, a biological report was prepared for the project and no biologically sensitive habitat or significant species were located on or in the near vicinity (100 feet) of the proposed project site.

- 6. That the design of the subdivision or type of improvements is likely to cause serious public health problems.
 - The design of the project and type of improvements is not likely to cause serious public health concerns. An Initial Study and proposed Mitigated Negative Declaration has been prepared that has analyzed environmental factors potentially affected by the proposal, including potential environmental effects which may cause substantial adverse effects on human beings either directly or indirectly. The Initial Study and proposed Mitigated Negative Declaration conclude a less than significant impact in this regard. Additionally, Mitigation Measures have been agreed to by the applicant that address potential Impacts to aesthetics, air quality, cultural resources, geology/soils, hazardous materials, hydrology/water quality, land use, noise, population/housing, public services, and transportation/traffic and utilities systems. Implementation of these measures will assure a less than serious impact to the public health.
- 7. That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.
 - The project will not conflict with easements acquired by the public at large, for access through or use of, property within the proposed subdivision. The project has been conditioned to pay in-lieu or to actually construct the curb, gutter and sidewalk portions of the Boronda Road and Madison Avenue street frontages. In this manner the applicant will be providing their proportionate share responsibility to provide for public improvements along these public rights-of-way. No conflicts will result.
- 8. That the subdivision fails to meet any of the requirements or conditions imposed by the Subdivision Map Act or this Title (Title 19)
 - The proposed subdivision map meets the requirements and conditions of the California Subdivision Map Act and Monterey County Subdivision Ordinance (Title 19) in that the map has been prepared by the applicant according to the required form and contents of the Act and Ordinance and conditions of approval and mitigation measures have been proposed by staff to assure compliance with codes.

As none of these findings requiring denial can be made for the Massolo Industrial Park proposal, the project is supportable under the Monterey County Subdivision Ordinance.

Monterey County Subdivision Committee Hearing

The Monterey County Subdivision Committee heard this item on January 10, 2008 and recommended 4-1 (1 absent) that the Planning Commission: a) Adopt the Mitigated Negative Declaration with a Mitigation Monitoring and Reporting Program; and b) approve the Standard Subdivision Tentative Map for the Massolo Industrial Park based on Findings and Evidence and

subject to recommended conditions and the adoption of a Mitigation Monitoring and Reporting Program. The Subdivision Committee did not review the context of uses proposed in the applicant's proposed General Development Plan.

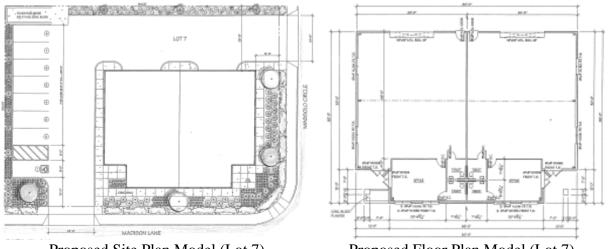
General Development Plan

The proposed project requires that a General Development Plan be approved prior to the establishment of any development or uses. The purpose of a General Development Plan is to coordinate comprehensive planning and ensure that development efforts within the community are in compliance with the visions of the applicable Plans for the area. The following sections address: Structures and Improvements, Ongoing Maintenance and Operations and the applicant's Requested Uses.

Implementation

To assure that development in the Massolo Industrial Park is consistent with the General Development Plan, records and flags will be placed in the Planning Department's electronic database for each new parcel so that present and future staff will know to reference the appropriate file materials. As building permits and proposed uses come before the County Planning and Building Departments, county staff will review the proposal against the allowances granted by the Planning Commission in the General Development Plan. (Reference Conditions 1-6 in the Condition Compliance and Mitigation Monitoring Reporting Plan, Exhibit D.) Building Permit requests are also routed to the Water Resources Agency and Environmental Health Department for their review prior to occupancy. Structures and improvements that are determined to be consistent with the Massolo Industrial Park model site plan, floor plan, elevation, and sign exhibits will be approved. Plans and structures that are dissimilar to the Massolo Industrial Park General Development Plan exhibits, or do not meet the standards of the Zoning Code or Boronda Community Plan will not be approved.

Structures and Improvements The Massolo Industrial Park General Development Plan proposal consists of a Model Site Plan, Floor Plan, Elevation, representative Signage and a list of proposed uses. No formal plans have been submitted for development of the commercial lots at this time. The Site Plan, Floor Plan and Elevation Models included in the applicant's plans demonstrate required setbacks, parking, floor space, landscaping, and architectural standards. Please refer to the applicant's materials in Exhibit H.

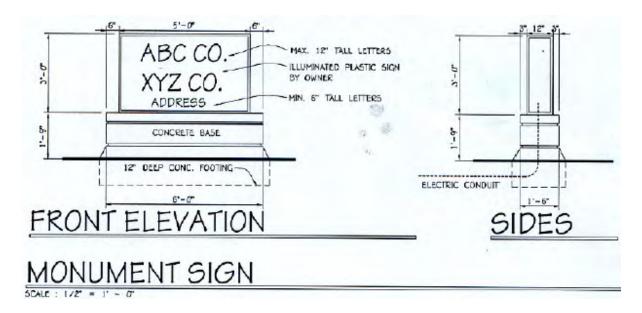


Proposed Site Plan Model (Lot 7)

Proposed Floor Plan Model (Lot 7)



Proposed Elevation: context of materials, colors and treatments



Proposed Business Identification signs

The applicant has proposed that:

- Structures shall be constructed of metal frame with cement plaster panels facing the street(s).
- Doors and windows shall be commercial grade with no reflective glazing.
- Roof material shall be metal or concrete tile. Asphalt shingles are not recommended.
- All buildings shall have stone or brick type of veneer accent on the facade.
- All structures shall be painted in muted earth tone type colors. Bold primary colors may be used as accent trim only.
- Landscaping shall be a diverse variety of drought tolerant plants that will cover a minimum of 10% of each lot.

Development Standards

The Zoning Code gives the Planning Commission discretion to establish the front, rear and side setbacks for new development in the Heavy Commercial Zoning District through approval of a

General Development Plan (GDP). Staff has concluded that the site plan and setbacks for the subject proposal are appropriate and reasonable as shown. The HC district allows 50% site coverage by building structures and requires a minimum of 10% of the site area to be landscaped. Additionally, each site shall provide sufficient parking to accommodate the proposed uses.

The representative floor plans indicates that within a hypothetical building structure that a combination of "shop" and "office" space can be configured and the required parking and landscape areas can be provided. For example, 3,000 square feet of shop space and 600 square feet of office space would require eight onsite parking spaces for a given parcel, pursuant to the parking space requirements of Section 21.58.040 of the Zoning Code, Title 21. Alternatively, a builder / occupant may propose 4,000 square feet of shop space without office areas and this would also require eight parking spaces.

Operations and Ongoing Conditions In addition to the structures and improvements and the proposed uses of the Massolo Industrial Park, the applicant and staff have proposed operational and ongoing conditions that would be applicable to all occupants and future tenants:

- All operations, including manufacturing and fabrication shall be conducted within the building structures.
- All materials shall be stored inside the building structure or screened adequately outside the building to ensure that the storage area is not visible from the street.
- To minimize impact the on nearby residential properties, the hours of operation for all noise generating activities shall be from 8:00 AM 6:00 PM Monday through Saturday and 9:00 am to 6:00 pm weekends. Sunday business operations shall be minimal and shall be conducted entirely within building structures.

These operational standards and conditions are key to the following discussion of the proposed uses for the Massolo Industrial Park (See Condition #6). Operations and manufacturing that cannot be conducted within the building structures, or uses that cannot keep all materials indoors or adequately screened from the street are not allowed.

Uses Proposed The purpose of the Heavy Commercial Zone is to provide a zoning district to accommodate a broad range of heavy commercial uses in those areas of the County of Monterey suitable for such uses. The types of uses appropriate for this district are those uses which are of a heavier commercial character potentially involving needs for warehousing, storage facilities, offices, trade centers, repair facilities, and fabrication shops (Section 21.20.010). The applicant has proposed a variety of uses consistent with the Heavy Commercial zoning designation.

Uses Allowed Usually Requiring an Administrative Permit: The Administrative level uses stated below have been selected from Section 21.20.050 of the Zoning Code and usually require an Administrative Permit. These uses they are being requested by the project applicant as part of the Massolo General Development Plan subject to the Operations and Ongoing Conditions and parking requirements.

- Offices less than 5,000 square feet of floor area
- Shops for tradesmen in which all equipment and materials are maintained within the structure
- Caretaker unit for on-site security (Recommended for removal See below)
- Mini Warehouse storage facilities less than 5,000 square feet of floor area
- Small water system for 5 to 14 service connections (Recommended for removal See below)
- Accessory structures
- Photography studio
- Picture framing

- Shoe Shop
- Shops of light commercial character conducted within a structure
- Stationary and office supply store
- Storage, rental, and sales of irrigation equipment
- Approved wireless communication facilities (Recommended for removal See below)
- Other uses of a similar character to those listed here (Recommended for removal see below)

Staff recommends removing four of the above uses in the applicant's proposed General Development Plan: Caretaker unit for on-site security; Small water system for 5 to 14 service connections; Approved wireless communication facilities; and Other uses of a similar character The applicant has indicated that he doesn't foresee a need for an onsite to those listed. caretaker, and removing this item removes the need for discussion and analysis of residential living in the industrial complex. There is no need to include the Small water system for 5 to 14 service connections. The site will be fully developed and no proposal for such a system (out of context with the present proposal) is expected. The third item staff suggests removing is the wireless communications facility. The ramifications of such a proposal were not analyzed in the Initial Study: no heights, lights or accessory structures to such a facility have been proposed or reviewed. Such cellular applications do benefit from an independent analysis and review by the County. In the future, should the applicant or a cellular carrier wish to pursue such a proposal they may apply to modify the General Development Plan and proceed according to the requirements of the zoning code and telecommunications ordinance. And lastly, staff concludes it too broad of an allowance to keep the "Other uses of a similar character to those listed here." The property will already be subject to the Operational and Ongoing Conditions as described above, as well as being allowed to have Shops of light commercial character conducted within a structure. In the Conditions of Approval describing the allowed uses of the Massolo Industrial Park General Development Plan, staff has removed these four items (Condition #4).

Uses Allowed Usually Requiring a Use Permit: The Use Permit level uses stated below have been selected from Section 21.20.060 of the Zoning Code by the project applicant as part of the Massolo General Development Plan, subject to the Operations and Ongoing Conditions and parking requirements.

- Boat and auto sales
- Contractor yards and offices
- Bag cleaning or rag works
- Water well drilling businesses
- Public utility uses and accessory structures, including corporation yards or similar uses
- Wholesale distributors, contractor yards, welding shops and other uses of similar character
- Furniture manufacturing, finish paper products from finished paper stock
- Wholesale and retail establishments distributing materials and products essential to agriculture and farming operations, except manure
- Research laboratories, provided such use does not produce undue odor, noise, smoke or other objectionable effects
- Warehouses for the collection, packaging, and distribution of agricultural and horticultural products
- Lumber yards (Recommended for removal See below)
- Bottling works
- Storage Garages
- Open air wholesale and retail sales (Recommended for removal See below)
- Wireless communication facilities (Recommended for removal See below)

• And other uses of similar character density and intensity as those listed in this section (Recommended for removal - See below)

Mirroring the discussion above, staff recommends removing four of the above uses in the applicant's proposed General Development Plan: Lumber yards, Open air wholesale and retail sales, Wireless communication facilities; and other uses of similar character density and intensity as those listed in this section. Lumber yards and Open Air Wholesale and retail sales would be incongruous to the Massolo Industrial Park in that such operations are generally open in the outdoors and have a high retail traffic component. The Massolo Industrial Park is intended to have uses that keep their operations inside, are quiet and are screened from street visibility. Staff maintains the same arguments as above for disallowing Wireless communication facilities; and Other uses of similar character density and intensity as those listed in this section. In the Conditions of Approval describing the allowed uses of the Massolo Industrial Park General Development Plan, staff has removed these four items (Condition #4).

Uses Not Allowed: The following uses that are selected from Section 21.20.060 of the Zoning Code and usually require a Use Permit have been determined to be inappropriate for the Massolo Industrial Park and will not be allowed. Due to the proximity of a nearby sensitive receptor located on the eastern property boundary, uses with hazardous or toxic components should be prohibited in that vicinity. Planning staff and the Office of Housing and Redevelopment are requiring that the following uses not be allowed with this General Development Plan due to their intensity and potential impacts to nearby residential areas.

- Auto repair facilities
- Service stations
- Boarding Kennels
- Automobile and recreational vehicle storage yards
- Automobile and truck tow and storage operations
- Agriculture Processing Plants
- Trucking operations, including offices, repair, servicing, fueling, storage, and dispatching commercial trucks.
- Chemical laboratories, electronic products and instrument manufacturing
- Service Centers
- Propane Dealerships

Environmental Review

An Initial Study and Proposed Mitigated Negative Declaration were prepared with assistance by Denise Duffy and Associates and were filed for public review October 3, 2007 – November 8, 2007. The environmental review considered the Administrative and Use Permit uses of the applicant's General Development plan and did not include review of those uses suggested for exclusion above.

Comment Letters

One comment letter was received from the Monterey Bay Unified Air Pollution Control District (MBUAPCD) requesting that "when the dilapidated barn is proposed for demolition, that the District be contacted to ensure that requirements governing the potential release of asbestos are met." This is a non-issue as there are no structures present on the property.

Another letter was received from the Governor's Office of Planning and Research indicating that no state agencies submitted comments by the close of the review period and that the County had complied with the State Clearinghouse review requirements for draft environmental documents.

Mitigation Measures

Mitigation Measures have been proposed for Aesthetics, Hydrology and Water Quality, Land Use and Planning, Noise, and Transportation/Traffic. Evidence supports the conclusion that impacts will be less than significant with mitigation incorporated for these resource subjects.

Aesthetics

Four mitigation measures for Aesthetic are in the proposed Mitigated Negative Declaration. Primarily, these mitigation measures require the applicant to prepare site plans, elevation plans, landscaping plans and lighting plans consistent with the Applicant's proposed General Development Plan, and the draft or adopted Boronda Community Plan (Conditions 40-42/Mitigation Measures 1-1, 1-2, 1-3). Additionally operations, manufacturing and fabrication are to be conducted within enclosed structures and or screened adequately to assure that storage is not visible from the street (Condition 43/Mitigation Measure 1-4).

Hydrology and Water Quality

All new developments in the Boronda Community area are required to contribute a pro-rata fair share fee to fund needed local drainage and street improvements (Condition 44/Mitigation Measures 8-1). These fees are used to fund storm drainage system improvements as identified in the Boronda Area Storm Drain Master Plan. The Boronda Area Master Plan Drainage Fee is \$38,108 per acre of property that is developed. With 3.96 acres, the total Drainage Fee for the Massolo Industrial Park is calculated to be \$150,907.68. In lieu of paying this fee, the applicant can install curb, gutter, and sidewalk and pave-out the frontage of Madison Lane and Boronda Road. The applicant shall receive credit for the cost of installing these improvements toward his Boronda Area Master Plan Drainage Fee obligation. A second *Hydrology and Water Quality* mitigation measure requires that a formalized drainage plan be prepared consistent with an earlier civil engineer report, prior to the filing of the final map (Conditions 45/Mitigation Measure 8-2).

Land Use and Planning

This mitigation measure is similar but not identical to the Aesthetics mitigation measures above. Prior to site preparation activities and construction, the applicant is required to prepare plans that conform to the General Development Plan (as approved by the Planning Commission) and the Boronda Community Plan in place at the time of application. This will assure compliance with adopted Land Use plans (Condition 46/Mitigation Measure 9-1).

Noise

Attenuation of temporary construction noise and the timing of development activities are specified in the Noise Mitigation (Condition 47/Mitigation Measure 11-1).

Transportation/Traffic

In order to minimize potential regional traffic/transportation impacts resulting from the proposed project, future building occupants will pay their proportionate rate of the identified traffic impact fees, as deemed appropriate by the Department of Public Works. These fees include the Salinas Traffic Fee Ordinance and TAMC Regional Traffic Migration fee as identified in the Traffic Impact Analysis, TAMC nexus study. The Salinas Traffic fee is based on trips generated; the

TAMC fee is based on new construction square footage. The fees total more than \$144,000 yet will be divided ten ways over time as each of the ten lots is proposed for development and occupancy. These fees are subject to change over time (Condition 48/Mitigation Measure 15-1). A second Transportation and Traffic mitigation measure states that in order to minimize potential traffic/transportation impacts resulting from the proposed project, the project applicant shall submit payment of the Boronda Area Traffic Fee in the amount of \$13,854 as identified by the Public Works Department (Condition 49/Mitigation Measure 15-2).

Less Than Significant Impacts

Potential environmental impacts would be less than significant for air quality, cultural, geology/soils, hazardous materials, population/housing, public services, and utilities.

Air Quality

The proposed project would not conflict or obstruct the implementation of the Monterey Bay Unified Air Pollution Control District (MBUAPCD) Air Quality Guidelines or the North Central Coast Air Basin state and federal ambient air quality standards. The proposed project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

Cultural Resources

A Preliminary Archaeological Reconnaissance has been prepared for the project by Archaeological Consulting (May 16, 2005). According to the report, the subdivision area does not contain surface evidence of potentially significant archaeological resources. Standard Monterey County conditions of approval will sufficient to protect the potential discovery of Cultural Resources

Geology/Soils A Geotechnical Investigation Report was prepared by Soil Surveys, Inc. (June 30, 2005). Soil Surveys prepared a memo to update the report reflecting the anticipated heavy commercial uses (July 26, 2007). Standard construction techniques and compliance with adopted codes and consistency with the Geotechnical Investigations Report will be sufficient to protect persons and structures from adverse impacts.

Hazardous Materials The potential uses for future build-out may involve the use of hazardous materials, although no tenants are known at this time. Adherence to applicable local, state, and federal regulations pertaining to hazardous materials would insure that project-related impacts would be less than significant, and the proposed subdivision and anticipated build-out would not create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials.

Population/Housing The proposed project has the potential to induce population growth in the area through the introduction of business opportunities. Development of the proposed project would provide approximately 36,000 square feet of new heavy commercial spaces. However, the limited number and type of jobs generated by the proposed commercial mall would not significantly draw new employees (and associated housing demand) to the area. The project consists of infill development on a site currently designated for urban land uses, and proposed commercial retail uses would not foster substantial population growth.

Public Services The Boronda Community is served by the Salinas Police Department and the Salinas Rural Fire Department. The Salinas Rural Fire Department (SRFD) contracts with the City of Salinas for service to Boronda Community.

Utilities and Service Systems The proposed development would be provided water by the California Water Company and sanitary sewer services would be provided by Boronda Sanitation District. The connections to the water and sewer services would be constructed in accordance with applicable Monterey County standards.

No Impact

There are no expected impacts to agricultural, biological, mineral or recreation resources.

Agricultural Resources The subdivision site is not zoned for agricultural use and is not under a Williamson Act Contract. The soil is classified as Type "D" soil (Urban and Built-Up Land), which is defined as land occupied by structures with a building density of at least 1 unit per 1.5 acres; therefore, the soil is not classified as Prime Farmland. The proposed subdivision would not convert prime farmland, conflict with an existing agricultural use, or result in the conversion of existing farmland. Further, the proposed subdivision would not impact surrounding agricultural uses.

Biological Resources A Biological Survey Report was prepared for the proposed project site by Ed Mercurio Biological Consulting (May 2, 2005). The parcels have been previously disturbed. No biologically sensitive habitat or significant species were located on or in the near vicinity (within 100 feet) of the proposed project site

Mineral Resources No mineral resources have been identified or would be affected by this subdivision.

Recreation Resources The project would not substantially increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. The project does not include recreational facilities nor require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment

Conclusion

Subject to the incorporation of the mitigation measures from the environmental review and the conditions of approval, staff recommends approval of the applicant's General Development Plan with the modifications proposed by staff. Staff has discussed the "paring down" of the proposed General Development Plan with the applicant's representative who is in agreement with staff's recommendation to the Planning Commission. In the future, should the applicant wish to allow additional uses, independent environmental evaluation and modification to the General Development Plan will be required.

EXHIBIT C RECOMMENDED FINDINGS AND EVIDENCE

1. **FINDING: CONSISTENCY** – The subject proposed Standard Subdivision Tentative Map and General Development Plan for the Massolo Industrial Park, as described in Condition No. 1 and as conditioned, conforms to the policies, requirements, and standards of the Monterey County General Plan, Greater Salinas Area Plan, Draft Boronda Community Plan, Monterey County Subdivision Ordinance (Title 19), and the Monterey County Zoning Ordinance (Title 21), which designates this area as appropriate for commercial 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) County Planning staff conducted a site inspection in September 2005 and on subsequent occasions in 2006 and 2007. The environmental consultant also conducted a site inspection on February 13, 2007 to verify that the project on the subject parcel conforms to the plans listed above.
- (c) The project site is zoned HC-UR. New commercial development in this zone is subject to review and approval of a General Development Plan by the Planning Commission and referral to the City of Salinas for their comment prior to action by the County of Monterey. The applicant has submitted a General Development Plan for County review and the project was circulated for comment to the City of Salinas. The proposed uses of the applicant's General Development Plan are drawn from the Administrative and Use Permit permitted uses of the HC Zoning District (Sections 21.20.050 and 21.20.060).
- (d) The subdivision design is consistent with the Lot Design Standards of Section 19.10.030 of the subdivision ordinance in that minimum lot size, width, and depths have been provided, there are no double frontage lots, and to the extent practicable, the sidelines of lots run at right angles to the streets upon which the lots face.
- (e) The subject property consists of three legal lots of record. Parcels "A", "B", and "C", as said parcels are shown on that certain Map filed January 8, 1982 in Volume 15 of Parcel Maps, at page 27, Monterey County Records.
- (f) The project was not referred to the Greater Salinas Land Use Advisory Committee (LUAC) for review as that body is not assembled with enough members to review projects. (IDR initially circulated in October 2005)

(g) The proposed Massolo Industrial Park is consistent with the Monterey County General Plan/Greater Salinas Area Plan and the Draft Boronda Community Plans.

1. Monterey County General Plan/Greater Salinas Area Plan: The standard subdivision proposal is consistent with the land use categories (Heavy Commercial, Urban Reserve) and densities of these plans.

- 2. Draft Boronda Community Plan: The project was reviewed for consistency with the Draft Boronda Community Plan, which outlines future development and redevelopment efforts within the project area. Further, the plan provides guidelines and recommendations for infrastructure, land use, circulation, and urban design improvements within the Boronda Community. The Monterey County Office of Housing and Redevelopment has reviewed the proposed project to ensure compliance and determined the project was generally consistent with the Draft Boronda Community Plan.
- (h) The application, project plans, and related support materials submitted by the project applicant to the Monterey County Resource Management Agency Planning Department for the proposed development found in Project File PLN050545.
- 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, Fire Protection District, Parks Department, Public Works, Environmental Health Division, Water Resources Agency and Housing & Redevelopment. 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) As reviewed in detail in the Initial Study and proposed Mitigated Negative Declaration, the site is suitable for the development proposed in that Geologic and Erosion hazards are low, no trees are proposed for removal, and the property is not considered Environmentally Sensitive Habitat. While County records show the project site as high in the probability of archaeological resources, a Preliminary Archaeological Reconnaissance was conducted and determined that the subdivision area does not contain surface evidence of potentially significant archaeological resources. Furthermore, the surrounding development and the disturbed nature of the site lead the archaeologists to conclude that resource discovery is unlikely and that standard county practices and conditions will be sufficient to protect any potentially discovered resource. Mitigation measures have been proposed to mitigate to less than significant levels, potential impacts to Aesthetics, Hydrology and Water Quality, Land Use and Planning, Noise, and Transportation/Traffic. Evidence supports the conclusion that impacts would be less than significant with mitigation incorporated for these resource subjects, and that the site is suitable for the uses proposed in the General Development Plan for the Massolo Industrial Park.
 - (c) Technical reports by outside (specify) 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. Drainage Calculations and Recommendations for Massolo Industrial Park with Respect to Boronda Road Ditch, Prepared by H.D. Peters Co., Inc. and Associates, dated October 30, 2006.
 - ii. Traffic Impact Study, Massolo Industrial Park, Boronda, Monterey County California, by Higgins Associates, dated December 16, 2005.

- iii. Preliminary Archaeological Reconnaissance of APN 261-041-024, 025 and 026 in Salinas, Monterey County, California by Archaeological Consulting, dated May 16, 2005 (County File #LIB050670).
- iv. Biological Survey Report for the Dan Massolo Property, Madison Lane and Boronda Road, Salinas, CA. APN 261-041-024, 025, 026, by Ed Mercurio Biological Consulting, dated May 2, 2005.
- v. Geotechnical Investigation Report for New Ten Lot Subdivision at 1144 Madison Lane APN's 261-041-024, 026 & 026, prepared by Soil Surveys, Inc., dated June 30, 2005 (County File #LIB050671).
- (d) The project is located at 1144 Madison Lane, Salinas, in the Boronda Community and is subject to the Monterey County General Plan/Greater Salinas Area Plan and the Boronda Community Plan. As described in the Evidence for Finding #1, the proposed Massolo Industrial Park proposal is consistent with the rules and regulations pertaining to zoning uses and other applicable provisions of Title 19 and Title 21, and is therefore suitable for the proposed development.
- (e) County Planning staff conducted a site inspection in September 2005 and on subsequent occasions in 2006 and 2007. The environmental consultant also conducted a site inspection on February 13, 2007 to verify that the project on the subject parcel conforms to the plans listed above.
- (f) The application, project plans, and related support materials submitted by the project applicant to the Monterey County Resource Management Agency Planning Department for the proposed development found in Project File PLN050545.
- 3. **FINDING: CEQA** On the basis of the whole record before the Monterey County Standard Subdivision Committee, 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 or Mitigated Negative Declaration).
 - (b) Potentially adverse environmental effects were identified during staff review of the development application.
 - (c) Monterey County and Denise Duffy Associates 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. PLN050545). 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, Hydrology and Water Quality, Land Use and Planning, Noise, and Transportation/Traffic. 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 October 03, 2007 November 8, 2007.
 - (e) The Monterey County Resource Management Agency Planning Department, (located at 168 W. Alisal Street, 2nd 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 Condition Compliance and 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 753.5 of Title 14, California Code of Regulations, the project may cause changes to the resources listed under Section 753.5. 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 PLN050545.
- (i) To mitigate the physical impacts of the project, the following is a summary of the mitigation measures proposed:
 - Aesthetics. Four mitigation measures for Aesthetic are in the proposed Mitigated Negative Declaration. Primarily, these mitigation measures require the applicant to prepare site plans, elevation plans, landscaping plans and lighting plans consistent with the Applicants proposed General Development Plan, and the draft or adopted Boronda Community Plan. Additionally operations, manufacturing and fabrication are to be conducted within enclosed structures and or screened adequately to assure that storage is not visible from the street (Conditions 40-43/Mitigation Measures 1-1, 1-2, 1-3, 1-4).
 - Hydrology and Water Quality. All new developments in the Boronda Community area required to contribute a pro-rata fair share fee to fund needed local drainage and street improvements. These fees are used to fund storm drainage system improvements as identified in the Boronda Area Storm Drain Master Plan. The Boronda Area Master Plan Drainage Fee is \$38,108.00 per acre of property that is developed. With 3.96 acres, the total Drainage Fee for the Massolo Industrial Park is calculated to be \$150,907.68. In lieu of paying this fee, the applicant can install curb, gutter, and sidewalk and pave-out the frontage of Madison Lane and Boronda Road. The applicant shall receive credit for the cost of installing these improvements toward his Boronda Area Master Plan Drainage Fee obligation. A second Hydrology and Water Quality mitigation measure requires that a formalized drainage plan be prepared consistent with an earlier civil engineer report, prior to the filing of the final map. (Conditions 44-45/Mitigation Measures 8-1, 8-2).
 - Land Use and Planning. This mitigation measure is similar but not identical to the Aesthetics mitigation measures above. Prior to site preparation activities and construction, the applicant is required to prepare plans that conform to the General Development Plan (as approved by the Planning Commission) and the Boronda Community Plan in place at the time of application. This will assure compliance with adopted Land Use plans (Condition 46/Mitigation Measure 9-1).
 - Noise. Construction noise attenuation and the timing of development activities are specified in the Noise Mitigation. (Condition 47/Mitigation Measure 11-1).

- Transportation/Traffic. In order to minimize potential regional traffic/transportation impacts resulting from the proposed project, future building occupants will pay their proportionate rate of the identified traffic impact fees, as deemed appropriate by the Department of Public Works. These fees include the Salinas Traffic Fee Ordinance and TAMC Regional Traffic Migration fee as identified in the Traffic Impact Analysis, TAMC nexus study. The Salinas Traffic fee is based on trips generated; the TAMC fee is based on new construction square footage. The fees total more than \$144,000 yet will be divided ten ways over time as each of the ten lots is proposed for development and occupancy. These fees are subject to change over time (Condition 48/Mitigation Measure 15-1). A second Transportation and Traffic mitigation measure states that in order to minimize potential traffic/transportation impacts resulting from the proposed project, the project applicant shall submit payment of the Boronda Area Traffic Fee in the amount of \$13,854 as identified by the Public Works Department (Condition 49/Mitigation Measure 15-2).
- 4. **FINDING: CEQA** Comments received on the project did not present substantial evidence of any unmitigated significant environmental effects.
 - **EVIDENCE:** (a) Monterey Bay Unified Air Pollution Control District (MBUAPCD) letter dated November 1, 2007. The letter requests that when the dilapidated barn is proposed for demolition, that the District be contacted to ensure that requirements governing the potential release of asbestos are met. This is a non-issue as there are no structures present on the property.
 - (b) Governor's Office of Planning and Research letter dated November 7, 2007. This letter indicates that no state agencies submitted comments by the close of the review period and that the County had complied with the State Clearing house review requirements for draft environmental documents.
 - (c) Findings and Evidence 1-3 above
- 5. **SUBDIVISION ORDINANCE (TITLE 19)** None of the findings found in Section 19.03.025.F of the Subdivision Ordinance can be made that would require denial of the project.
 - **EVIDENCE:** (a) Section 19.03.025.F requires that the subdivision be denied if any one of the findings is made. Planning staff has analyzed the project against the findings for denial outlined in this section:
 - 1. The proposed map is not consistent with the general plan, area plan, coastal land use plan, or specific plan.

 The Project is consistent with the General Plan, Greater Salinas Area
 - Plan and Boronda Community Plan in that the project area is designated for Heavy Commercial land uses and the proposed subdivision map will provide for Heavy Commercial development.
 - 2. That the design or improvements of the proposed subdivision is not consistent the applicable general plan, area plan, coastal land use plan, master Plan or specific plan.
 - The design and improvements of the proposed Massolo Industrial Park subdivision have been reviewed by Planning staff, Redevelopment Staff and the City of Salinas, and as conditioned, will

be consistent with the General Plan, Greater Salinas Area Plan and Boronda Community Plan.

- 3. That the site is not physically suitable for the type of development. The site is physically suitable for the type of development in that the property is served by a water system and will be connected to public sewer. No evidence of existing hazards have been found on the site. The site has been highly disturbed in its past and is within an existing developed Heavy Commercial area. There are no physical constraints on the subject property that would be problematic for Heavy Commercial development.
- 4. That the site is not physically suitable for the proposed density of development.

The site is physically suited for the proposed density of development in that the applicant has demonstrated through the representative Site and Floor Plan Models of the General Development Plan that Heavy Commercial structures can be accommodated on each lot, and that an appropriate amount of parking, landscape and setback areas can be provided. Additionally, no density standards have been established for Heavy Commercial Districts other than a Building Site Coverage Maximum of 50%, excluding parking and landscape areas. Building site coverage within the Massolo Industrial Park will approximate 30% or less, well within this maximum threshold.

- 5. That the design of the subdivision or type of improvements is likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
 - The project's design and type of improvements is not likely to cause environmental damage or injure fish or wildlife or their habitat in that all new parcels will be connected to public sewer, negating the need for on-site septic treatment. Additionally, an Initial Study and proposed Mitigated Negative Declaration has been prepared that has analyzed environmental factors potentially affected by the proposal. The Initial Study and proposed Mitigated Negative Declaration conclude that there will not be a significant effect on the environment in this case because revisions (mitigation Measures) have been agreed to by the applicant. Additionally, a biological report was prepared for the project and no biologically sensitive habitat or significant species were located on or in the near vicinity (100 feet) of the proposed project site.
- 6. That the design of the subdivision or type of improvements is likely to cause serious public health problems.
 - The design of the project and type of improvements is not likely to cause serious public health concerns. An Initial Study and proposed Mitigated Negative Declaration has been prepared that has analyzed environmental factors potentially affected by the proposal, including potential environmental effects which may cause substantial adverse effects on human beings either directly or indirectly. The Initial Study and proposed Mitigated Negative Declaration conclude a less than significant impact in this regard. Additionally, Mitigation Measures have been agreed to by the applicant that address potential Impacts to aesthetics, air quality, cultural resources, geology/soils, hazardous hydrology/water quality, land materials, use, noise,

population/housing, public services, transportation/traffic and utilities systems. Implementation of these measures will assure a less than serious impact to the public health.

- 7. That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.

 The project will not conflict with easements acquired by the public at large, for access through or use of, property within the proposed subdivision. The project has been conditioned to pay in-lieu or to actually construct the curb, gutter and sidewalk portions of the Boronda Road and Madison Avenue street frontages. In this manner the applicant will be providing their proportionate share responsibility to provide for public improvements along these public rights-of-way. No conflicts will result.
- 8. That the subdivision fails to meet any of the requirements or conditions imposed by the Subdivision Map Act or this Title (Title 19).

The proposed subdivision map meets the requirements and conditions of the California Subdivision Map Act and Monterey County Subdivision Ordinance (Title 19) in that the map has been prepared by the applicant according to the required form and contents of the Act and Ordinance, and conditions of approval and mitigation measures have been proposed by staff to assure compliance with codes.

As none of these findings requiring denial can be made for the Massolo Industrial Park proposal, the project is supportable under the Monterey County Subdivision Ordinance.

- (c) The application, project plans, and related support materials submitted by the project applicant to the Monterey County Resource Management Agency Planning Department for the proposed development found in Project File PLN050545.
- (d) Preceding Findings 1-4 and the supporting Evidence.
- 6. **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.
 - **EVIDENCE:** (a) Staff reviewed Monterey County RMA Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- 7. **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.

- 8. **FINDING: APPEALABILITY -** The decision on this project is appealable to the Board of Supervisors.
 - **EVIDENCE:** Section 19.16.020.A B or C of Title 19, Monterey County Subdivision Ordinance.

EXHIBIT D

Monterey County Resources Management Agency Planning Department Condition Compliance and Mitigation Monitoring Reporting Plan

Project Name: R & Q Mall Properties Inc., (Massolo Industrial Park)

File No: PLN050545

APN: 261-041-024-000, 261-041-025-000, 261-041-026-000

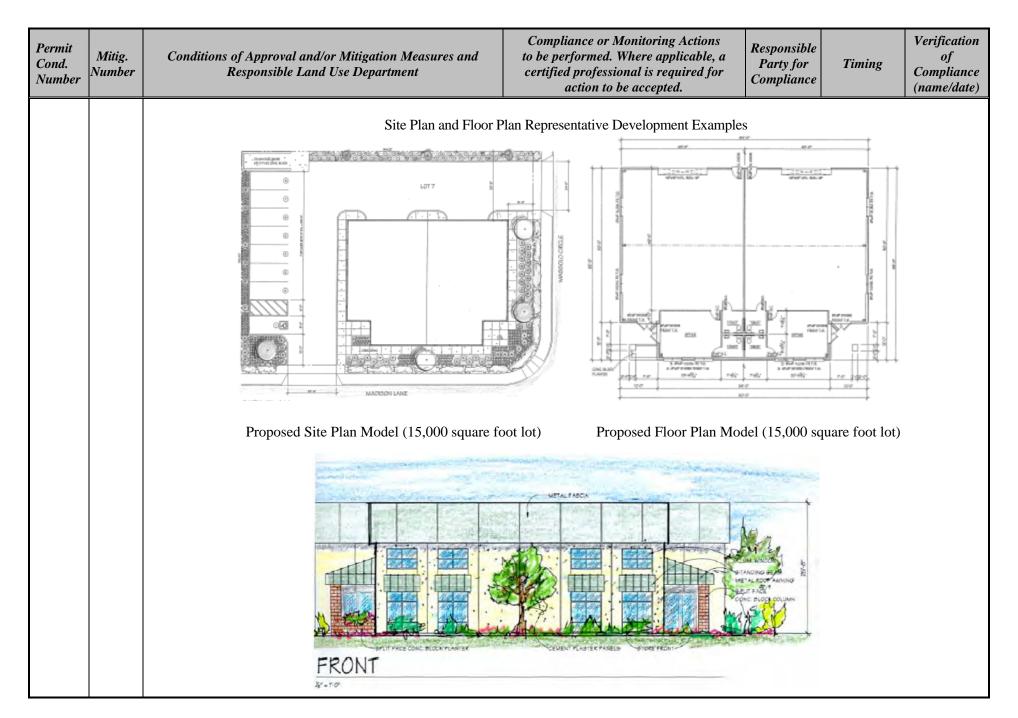
Approved by: Planning Commission Date: February 27, 2008

*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	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)
1.		PD001 - SPECIFIC USES ONLY This Standard Subdivision Tentative Map and General Development Plan for the Massolo Industrial Park (PLN050545) allows the division of 3.96 acres into ten commercial lots ranging in size from 15,000 square feet to 19,644 square feet. The uses of the General Development Plan approved for the subject property are described in detail in the following conditions. The property is located at 1144 Madison Lane, Salinas (Assessor's Parcel Numbers: 261-041-024-000, 261-041-025-000, and 261-041-026-000), Greater Salinas 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 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		Owner/ Applicant	Ongoing unless otherwise stated	

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)
		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 Standard Subdivision Tentative Map and General Development Plan for the Massolo Industrial Park (PLN050545) (Resolution) was approved by the Planning Commission for Assessor's Parcel Numbers 261-041-024-000, 261-041-025-000, and 261-041-026-000 on February 27, 2008). The Standard Subdivision Tentative Map and General Development Plan were granted subject to 49 conditions of approval which run with the land. A copy of the Standard Subdivision Tentative Map and General Development Plan 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.		PDSP01a – GENERAL DEVELOPMENT PLAN - STRUCTURES AND IMPROVEMENTS - NON- STANDARD All structures and improvements to the Massolo Industrial Park property shall be in substantial conformance with the Site Plan, Floor Plan, Elevation and signage examples below and the details of such plans included in Planning Department file PLN050545, including elevations, materials colors and treatments. Additionally, the following standards drawn from the Draft Boronda Community Plan shall be incorporated and maintained: • Parking lots and outdoor work storage areas shall be	All development plans, construction plans and building permit plans shall be in substantial conformance with the Site Plan and Floor Plan Representative Development examples. Such plans shall be submitted for review and approval by the Director of Planning, prior to site preparation activities and construction.	Owner/ Applicant	Prior to site preparation activities and construction.	

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)
		screened from public view by buildings, fences, landscaping or berms. Landscaping shall be provided within setback areas between the front fencing or building and the back of sidewalk or public right of way. Fences and walls shall not display blank or unattractive frontages to streets and adjacent development, and shall incorporate: An appropriate height (6 feet in this case) Articulation Complimentary materials and detailing (disallowing barbed wire, concertina wire, shards of glass and razor wire. Rooftop equipment shall be screened form view of adjacent streets and commercial development. To reduce the visual impacts of service and loading areas and temporary trash and recycling storage areas: Service areas and ground-mounted equipment shall be screened from view by fences or walls that conform to the style and materials of the accompanying building. Improvement plans shall be prepared for review and approval by the RMA - Planning and Public Works Departments which require the new street pavement along the frontage of the project on Boronda Road and Madison Lane and on-site at Massolo Circle be designed to accommodate heavy industrial truck traffic. (RMA - Planning Department and Office of Housing and Redevelopment)				



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)
		ABC CO. XYZ CO. ADDRESS CONCRETE BASE 12' DEEP CONC. FOOTING 6'-G' FRONT ELEVATION MONUMENT SIGN SCALE: 1/2' = 1' - 0'	MAX. 12" TALL LETTERS ILLUMINATED PLASTIC SIGN BY OWNER MIN. 6" TALL LETTERS ELECTRIC C	- VI - VI - VI - VI	ES ES	
4.		PDSP01b – GENERAL DEVELOPMENT PLAN USES ALLOWED - NON-STANDARD The proposed commercial subdivision and eventual build- out would allow for a variety of uses consistent with the Heavy Commercial zoning designation. For example shops for tradespersons, such as electricians, plumbers, and appliance repair. The types of uses stated below and selected from Section 21.20.050 of the Zoning Code are hereby incorporated as part of the Massolo General Development Plan subject to the Operations and Ongoing Conditions and Parking requirements. Offices less than 5,000 square feet of floor area	Prior to occupancy and use of individual units and structures, new tenants shall verify with County Planning Department staff that their proposed use is consistent with the allowances and restrictions of the Massolo Industrial Park General Development Plan as found in this Resolution.	Applicant / New Tenants	Prior to Occupancy and use of individual units and structures	

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)
		Shops for tradesmen in which all equipment and materials				
		maintained within the structure				
		Mini Warehouse storage facilities less than 5,000 square				
		feet of floor area				
		Accessory structures				
		Photography studio				
		Picture framing				
		Shoe Shop				
		• Shops of light commercial character conducted within a				
		structure Stationary and office supply store				
		 Stationary and office supply store Storage, rental, and sales of irrigation equipment 				
		- Storage, Tental, and sales of Irrigation equipment				
		The types of uses stated below and selected from Section				
		21.20.060 of the Zoning Code are hereby incorporated as				
		part of the Massolo General Development Plan subject to				
		the Operations and Ongoing Conditions and Parking				
		requirements.				
		■ Boat and auto sales				
		 Contractor yards and offices 				
		■ Bag cleaning or rag works				
		 Water well drilling businesses 				
		■ Public utility uses and accessory structures, including				
		corporation yards or similar uses				
		■ Wholesale distributors, contractor yards, welding shops				
		and other uses of similar character				
		■ Furniture manufacturing, finish paper products from				
		finished paper stock				
		■ Wholesale and retail establishments distributing				
		materials and products essential to agriculture and				
		farming operations, except manure				
		Research laboratories, provided such use does not				
		produce undue odor, noise, smoke or other				
		objectionable effects				
		■ Warehouses for the collection, packaging, and				
		distribution of agricultural and horticultural products				

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)
		 Bottling works Storage Garages (RMA - Planning Department) 				
5.		PDSP01c – GENERAL DEVELOPMENT PLAN - USES ARE PROHIBITED UNDER THIS PERMIT - NON-STANDARD The Office of Housing and Redevelopment requires that, uses with hazardous or toxic components be prohibited due to the proximity of the project site to a nearby sensitive receptor, located on the eastern property boundary. Subsequent Planning Commission and the Office of Housing and Redevelopment approval would be required before the General Development Plan could be modified or a new use permit issued for any of the following uses. Additionally, further environmental review would likely be required. Auto repair facilities Service stations Boarding Kennels Automobile and recreational vehicle storage yards Automobile and truck tow and storage operations Agriculture Processing Plants Trucking operations, including offices, repair, servicing, fueling, storage, and dispatching commercial trucks. Chemical laboratories, electronic products and instrument manufacturing Service Centers Propane Dealerships (RMA - Planning Department and Office of Housing and Redevelopment)	Planning Department staff that their proposed use is consistent with the allowances and restrictions of the Massolo Industrial Park General Development Plan as found in this	Owner/ Applicant / New Tenants	Prior to Occupancy and use of individual units and structures	
6.		PDSP01d – GENERAL DEVELOPMENT PLAN - ONGOING OPERATIONAL CONSIDERATIONS - NON-STANDARD All operations, including manufacturing and	As Described	Owners/ Applicants / Tenants	Ongoing	

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)
		fabrication shall be conducted within the building structures. All materials shall be stored inside the building structure or screened adequately outside the building to ensure that the storage area is not visible from the street. To minimize impact the on nearby residential properties, the hours of operation for all noise generating activities shall be from 8:00 AM – 6:00 PM Monday through Saturday and 9:00 am to 6:00 pm weekends. Sunday business operations shall be minimal and shall be conducted entirely within building structures. (RMA - Planning Department and Office of Housing and Redevelopment)				
7.		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 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	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, 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.	Owner/ Applicant/ Archaeo- logist	Ongoing	

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)
		extent of the resources and to develop proper mitigation measures required for the discovery. (RMA - Planning Department)	The Applicant's engineer shall include this condition as a note on Final Map.	Engineer	Prior to filing the parcel map	
8.		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 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 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	Director of RMA – Planning	Owner/ Applicant	Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, filing of the parcel map, whichever occurs first and as applicable	

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)
		be responsible to defend, indemnify or hold the county harmless. (RMA - Planning Department)				
9.		PD005 - FISH AND GAME FEE-NEG DEC/EIR Pursuant to the State Public Resources Code § 735.5, 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. This fee	The applicant shall submit a check, payable to the County of Monterey, to the Director of the RMA - Planning Department.	Owner/ Applicant	Within 5 working days of project approval.	
		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 County of Monterey, to the Director of the RMA - Planning Department.	Owner/ Applicant	Prior to the recordation of the Final map.	
10.		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 at the time the property owner submits the signed mitigation monitoring agreement. (RMA - Planning Department)	Enter into agreement with the County to implement a Mitigation Monitoring Program. Fees shall be submitted at the time the property owner submits the signed mitigation monitoring agreement.	Owner/ Applicant	Within 60 days after project approval or prior to the issuance of grading and building permits, whichever occurs first.	
11.		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	

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)
12.		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	
13.		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 Director of Building	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	
		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 shall include an implementation schedule of measures for the prevention and control of erosion, siltation and dust during and immediately following construction and until	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 - Building Services.	Owner/ Applicant	Ongoing	
	shall be approved by the Director of RMA - Planning and Director of RMA - Building Services. (RMA - Planning Department and RMA - Building Services Department)	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		
14.		PDSP02 - LANDSCAPE PLAN AND MAINTENANCE (NON-STANDARD) The site shall be landscaped. Prior to the issuance of building permits, three (3) copies of a landscaping plan shall be submitted to the Director of the RMA - Planning Department. All landscape proposed shall be consistent with the Massolo Industrial Park General Development Plan as	Submit landscape plans and contractor's estimate to the 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)
		described above in the several conditions of PDSP01. A landscape plan review fee is required for 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, and size of the proposed landscaping and shall include an irrigation plan. The landscaping shall be installed and inspected prior to occupancy. All landscaped areas and/or fences shall be continuously maintained by the applicant and all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition. (RMA – Planning Department)	The landscaping shall be installed and inspected.	Owner/ Applicant/ Licensed Landscape Contractor/ Licensed Landscape Architect	Prior to Occupancy	
			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	
15.		PD013 – LIGHTING - STREET LIGHTS All street lights in the development shall be approved by the Director of the RMA - Planning Department. (RMA – Planning Department)	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 grading or building permits for street lights.	
			The lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Prior to Occupancy / Ongoing	
16.		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 off-site glare is	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.	

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)
		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 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)	The lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Prior to Occupancy / Ongoing	
17.		PDSP03 - NOTE ON MAP -STUDIES (NON-STANDARD) A note shall be placed on the final map or a separate sheet to be recorded with the final map stating that: "Several Reports have been prepared for the development on this property and are on file in the Monterey County RMA - Planning Department. These reports are as follows: 1. Drainage Calculations and Recommendations for Massolo Industrial Park with Respect to Boronda Road Ditch, Prepared by H.D. Peters Co., Inc. and Associates, dated October 30, 2006.	Notes shall be placed on the final map or a separate sheet to be recorded and submitted to the RMA - Planning Department and Public Works for review and approval.	Owner/ Applicant	Prior to recordation of final map	
		 Traffic Impact Study, Massolo Industrial Park, Boronda, Monterey County California, by Higgins Associates, dated December 16, 2005. Preliminary Archaeological Reconnaissance of APN 				
		261-041-024, 025 and 026 in Salinas, Monterey County, California by Archaeological Consulting, dated May 16, 2005.				
		4. Biological Survey Report for the Dan Massolo Property, Madison Lane and Boronda Road, Salinas, CA. APN 261-041-024, 025, 026, by Ed Mercurio Biological Consulting, dated May 2, 2005.				
		5. Geotechnical Investigation Report for New Ten Lot				

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		Subdivision at 1144 Madison Lane APN's 261-041-024, 026 & 026, prepared by Soil Surveys, Inc., dated June 30, 2005.				
		6. Update of Prior Geotechnical Investigation Report for Massolo Ten Lot Major Subdivision Memorandum from Soil Surveys, Inc, dated July 26, 2007.				
		The recommendations contained in these reports shall be followed in all further development of this property." The note shall be located in a conspicuous location, subject to the approval of the County Surveyor. (RMA – Planning Department)				
18.		PD026 - BANNERS, FLAGS, PENNANTS There shall be no flags, banners, pennants, or other attention getting devices, other than approved signs, on the property. (RMA – Planning Department)	Submit evidence which demonstrates that there are no flags, banners, pennants, or other attention getting devices, other than approved signs, on the property.	Owner/ Applicant	Prior to use/ Ongoing	
19.		PD036 – UTILITIES – SUBDIVISION A note shall be placed on the final map or a separate sheet to be recorded with the final map indicating that "Underground utilities are required in this subdivision in accordance with Chapter 19.10.095, Title 19 of the Monterey County Code." Such facilities shall be installed or bonded prior to filing the final map. The note shall be located in a conspicuous manner subject to the approval of the Director of Public Works. (RMA – Planning Department)	Place note on map or a separate sheet and submit to the RMA - Planning Department for review and approval. Install or bond for the underground utility facilities.	Owner/ Applicant	Prior to the recordation of final map.	

WATER RESOURCES AGENCY

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)
20.		WR47 - WASTE MANAGEMENT PLAN The applicant shall provide the Water Resources Agency a Construction Site Waste Management Plan prepared by a registered civil engineer that addresses the proper disposal of building materials and other construction site wastes including, but not limited to, discarded building materials, concrete truck washout, chemicals, litter and sanitary wastes. The Site Waste Management Plan must also address spill prevention, control and clean up of materials such as petroleum products, fertilizers, solvents, pesticides, paints and cleaners. (Water Resources Agency)	Submit the plan to the Water Resources Agency for review and approval.	Owner/ Applicant	Prior to issuance of any grading or building permits	
21.		WR41 - NOTICE OF WATER CONSERVATION REQUIREMENTS A notice shall be recorded on the deed for each lot stating: "All new construction shall incorporate the use of low water use plumbing fixtures and drought tolerant landscaping, in accordance with County Water Resources Agency Ordinance No. 3932." Prior to recordation of the final map, a copy the completed notice shall be provided to the Water Resources Agency for approval. (Water Resources Agency)	Submit a recorded notice to the Water Resources Agency for review and approval. (A copy of the County's standard notice can be obtained at the Water Resources Agency.)	Owner/ Applicant	Recordation of the notice shall occur concurrently with the final map	
22.		WRSPO1 - DRAINAGE PLAN - NON-STANDARD The applicant shall provide the Water Resources Agency a drainage plan prepared by a registered civil engineer addressing on-site and off-site impacts. The plan shall incorporate the recommendations in the Drainage Calculations and Recommendations for Massolo Industrial Park With Respect to Boronda Road Ditch, prepared by H.D. Peters Co., dated 10/30/2006. Drainage improvements shall be constructed in accordance with plans approved by the Water Resources Agency. (Water Resources Agency)	Submit 3 copies of the drainage plan to the Water Resources Agency for review and approval.	Owner/ Applicant	Prior to filing of the final map	WRA

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23.		WRSPO2 - LANDSCAPING REQUIREMENTS - NON-STANDARD A notice shall be recorded on the deed for each lot stating: "All proposed landscaping shall be completed at the time of building construction. Low water use or drought tolerant plants shall be used together with water efficient irrigation systems." Prior to recordation of the final map, a copy the completed notice shall be provided to the Water Resources Agency) (Water Resources Agency)	Submit a recorded notice to the Water Resources Agency for review and approval. (A copy of the County's standard notice can be obtained at the Water Resources Agency.)	Owner/ Applicant	Recordation of the notice shall occur concurrently with the final map	WRA
24.		WRSPO3 - COMPLETION CERTIFICATION - NON-STANDARD The applicant shall provide the Water Resources Agency certification from a registered civil engineer or licensed contractor that the drainage improvements have been constructed in accordance with approved plans. (Water Resources Agency)	Submit a letter to the Water Resources Agency, prepared by a registered civil engineer or licensed contractor, certifying compliance with approved drainage plan.	Owner/ Applicant	Prior to issuance of building permits	
		PUBLIC	C WORKS			
25.		PW0003 – ENCROACHMENT (CURB, ETC) Obtain an encroachment permit from the Department of Public Works and construct curb, gutter, sidewalk and pave- out along the frontages of Boronda Road and Madison Lane. (Public Works)	Applicant shall obtain an encroachment permit from DPW prior to issuance of building permits and complete improvement prior to occupying or commencement of use. Applicant is responsible to obtain all permits and environmental clearances.	Owner/ Applicant	Prior to Building/ Grading Permit Issuance	
26.		PW0007 – PARKING STD The parking shall meet the standards of the Zoning Ordinance and be approved by the Director of Public Works and the Director of Planning and Building Inspection. (Public Works)	Applicant's engineer or architect shall prepare a parking plan for review and approval.	Owner/ Applicant/ Engineer	Prior to Building/ Grading Permits Issuance	

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)
27.		PW0010 – SEWER CONNECTION Obtain a sewer connection permit from the Department of Public Works and pay all applicable fees. (Public Works)	Applicant shall apply for permit with Department of Public Works, obtain the permit, and pay applicable fees.	Owner/ Applicant	Prior to Building/ Grading Permits Issuance	
28.		PW0012 – PLAN SUBMITTAL (SEWER) Submit plans to the Department of Public Works for approval and construct all necessary sewer improvements. (Public Works)	Applicant shall submit improvement plan to Department of Public Works for approval. Sewer improvements to be constructed in compliance with approved plans.	Owner/ Applicant	Prior to Building/ Grading Permits Issuance	
29.		PW0015 – UTILITY'S COMMENTS Submit the approved tentative map to impacted utility companies. Subdivider shall submit utility company recommendations, if any, to the Department of Public Works for all required easements. (Public Works)	Subdivider shall provide tentative map to impacted utility companies for review. Subdivider shall submit utility comments to DPW	Owner/ Applicant	Prior to Recordation of Map	
30.		PW0016 – MAINTENANCE OF SUBDIVISIONS Pay for all maintenance and operation of subdivision improvements from the time of installation until acceptance of the improvements for the Subdivision by the Board of Supervisors as completed in accordance with the subdivision improvement agreement and until a property owners association or other agency with legal authorization to collect fees sufficient to support the services is formed to assume responsibility for the services. (Public Works)	Subdivider shall be responsible to maintain improvements until maintenance is assumed by another entity.	Subdivider	Ongoing	
31.		PW0023 – IMPROVEMENT PLANS Provide improvement plans for approval of the Department of Public Works and that the roads be constructed in accordance with the typical section shown on the tentative map. (Public Works)	Subdivider shall submit improvement plans prepared by his Engineer to DPW for approval. Improvements to be bonded prior to recordation of final map.	Subdivider	Prior to Recordation of Final Map	

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32.		PW0024 – STOP SIGN Install and maintain stop signs on the project access roads at Boronda Road and Madison Lane. (Public Works)	Subdivider/Applicant shall install and maintain stop sign.	Subdivider/ Applicant	Ongoing	
33.		PW0030 – PROPERTYOWNERS ASSOCIATION Form a property owners association for road and drainage maintenance. Prepare an operation and maintenance plan for all facilities. Implement a fee program to fund operation and maintenance, and have appropriate documentation recorded against each parcel within the subdivision. (Public Works)	Subdivider shall submit documentation to DPW and WRA for formation of property owners association or other entity to maintain roads and drainage improvements.	Subdivider	Prior to Recordation of Final Map	
34.		PW0032 – AS BUILT PLANS A Registered Civil Engineer shall file as-built plans (originals) in the Department of Public Works with a letter certifying improvements have been made in conformance to improvement plans and local ordinance. (Public Works)	Subdivider's Engineer shall submit asbuilt plans and stamped notice of completion letter to DPW for review and approval.	Subdivider/ Engineer	Prior to Release of Bonds	
		HOUSING AND F	REDEVELOPMENT			
Note		The language and requirements of the Housing and Redevelopment Department conditions have been incorporated into the General Development Plan conditions above. (Conditions 3-6) PDSPO1a, PDSPO1b, PDSPO1c, and PDSPO1d.				

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		SALINAS RURA	L FIRE DISTRICT			
35.		FIRE003 - DEAD-END ROADS (1) For parcels less than 1 acre, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 800 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to	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.	
	the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection.		
36.		FIRE010 -ROAD SIGNS All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on improvement plans.	Applicant or owner	Prior to filing of final map.	
		shall be a minimum 4-inch letter height, ½-inch stroke, and shall be a color that is reflective and clearly contrasts with the background color of the sign. All numerals shall be Arabic. Street and road signs shall be non-combustible and shall be visible and legible from both directions of vehicle travel for a distance of at least 100 feet. Height, visibility, legibility, and orientation of street and road signs shall be meet the provisions of Monterey County Ordinance No. 1241. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to issuance of building permit(s) for develop- ment on individual lots within the phase of the	

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)
		commercial or industrial occupancy require naming or numbering. Signs required under this section identifying intersecting roads, streets and private lanes shall be placed at the intersection of those roads, streets and/or private lanes. Signs identifying traffic access or flow limitations (i.e., weight or vertical clearance limitations, dead-end road, one-way road or single lane conditions, etc.) shall be placed: (a) at the intersection preceding the traffic access limitation; and (b) not more than 100 feet before such traffic access limitation. Road, street and private lane signs required by this article shall be installed prior to final acceptance of road improvements by the Reviewing			subdivi- sion.	
37.		Fire Authority. (Salinas Rural Fire District) 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 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 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	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans. Applicant shall schedule fire dept. clearance inspection	Applicant or owner Applicant or owner	Prior to issuance of building permit. Prior to final building inspection	

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		address numbers shall be posted prior to requesting final clearance. (Salinas Rural Fire District)				
38.	Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than 150 feet from fire department access. All roads shall be constructed to provide a minimum width of 20 feet with an unobstructed vertical clearance of not less than 15 feet. Parking may be permitted when additional road width is provided. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (22 tons). Each road shall have an approved name. (Salinas Rural Fire District) App specients	Applicant shall print the text of this condition on the Final Map.	Applicant or owner	Prior to filing of final map.		
		Applicant shall print the text of this condition on improvement plans. Applicant shall provide improvement plans to the fire district. Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to issuance of grading and/or building permit.		
		Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on construction plans.	Applicant or owner	Prior to final building inspection		
39.		FIRE030 –NON-STANDARD CONDITIONS – HYDRANTS AND FIRE FLOW- A new hydrant shall be installed at the corner of Massolo Circle and Madison Lane. Hydrants for fire protection shall be provided at locations approved by the Salinas Rural Fire District and	Applicant shall print the text of this condition on the Final Map.	Applicant or owner	Prior to filing of final map.	
		shall conform to the following requirements: a. FIRE FLOW - Pursuant to Uniform Fire Code Appendix III-A, the minimum fire flow requirement for non-sprinklered commercial buildings with an area up to 4,999 square feet built with Type V-N sometimes in 2,000 gallong non-minute with a	Applicant shall print the text of this condition on improvement plans. Applicant shall provide improvement plans to the fire district. Applicant shall schedule fire dept. clearance inspection for each phase of	Applicant or owner	Prior to issuance of grading and/or building permit.	

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		residual pressure of 20 psi under normal operating conditions for a duration of 2 hours. For buildings with an area up to 11,300 square feet that are protected with automatic fire sprinkler systems, the minimum fire flow requirement may be reduced to 1,500 gallons per minute with a residual pressure of 20 psi under normal operating conditions for a duration of 2 hours. b. TIMING OF INSTALLATION - Approved fire protection water supply systems must be installed and made serviceable prior to the time of construction. c. HYDRANT/FIRE VALVE (ADDITION) - A new hydrant shall be installed. d. HYDRANT/FIRE VALVE (LOCATION) - 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 apparatus using it will not block the roadway. e. FIRE HYDRANTS - Hydrants shall be installed in accordance with spacing set forth in Uniform Fire Code Appendix III-B and in accordance with the following specifications: f. HYDRANT SIZE - The hydrant shall have a minimum of two (2) 2-1/2 inch outlets NST and one (1) 4-1/2 inch outlet NST. The riser shall be a minimum of six (6) inches and shall be wet barrel type with a coefficient of 0.9. g. SIGNING OF WATER SOURCES - Hydrant or fire valve identification may be allowed as specified in the State Fire Marshal's Guidelines for Fire Hydrant Markings Along State Highways and Freeways, May 1988.	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on construction plans.	Applicant or owner	Prior to issuance of Building Permit	
		(Salinas Rural Fire District.)				

MITIGATION MEASURES	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)
			MITIGATIO	N MEASURES			
Aesthetics. Mitigation Measure 1-1: In order to prevent the substantial degradation of the existing visual character or quality of the site and its surroundings, as well as ensure harmonious and consistent design, applicants are required to provide detailed site plans, landscaping plans, and elevations to the Department of Planning that demonstrate compliance with the following development standards: • All buildings will be designed in a manner that is similar and compatible with the Site and Floor Plan Models of the adopted General Development Plan, including building, facade, landscaping, and parking standards. • All development projects will be in compliance with the Draft or adopted Boronda Community Plan development requirements in effect at the time of individual lot development application submittal. These requirements include, but are not limited to, height restrictions, signage requirements, setbacks, landscaping, parking, and development conditions. • All buildings will be designed in a manner that enhances the area, including an emphasis on building entrances. Entrances to individual buildings should be readily identifiable to visitors. Entries should be compatible with the primary buildings on the site. • Service areas, shipping and receiving bays, storage and work areas, and mechanical	40.	1-1	the substantial degradation of the existing visual character or quality of the site and its surroundings, as well as, ensure harmonious and consistent design, applicants are required to provide detailed site plans, landscaping plans, and elevations to the Department of Planning that demonstrate compliance with the following development standards: • All buildings will be designed in a manner that is similar and compatible with the Site and Floor Plan Models of the adopted General Development Plan, including building, facade, landscaping, and parking standards. • All development projects will be in compliance with the Draft or adopted Boronda Community Plan development requirements in effect at the time of individual lot development application submittal. These requirements include, but are not limited to, height restrictions, signage requirements, setbacks, landscaping, parking, and development conditions. • All buildings will be designed in a manner that enhances the area, including an emphasis on building entrances. Entrances to individual buildings should be readily identifiable to visitors. Entries should be highlighted by varying the mass, height, and set back of the building. • The design of auxiliary structures and facilities should be compatible with the primary buildings on the site. • Service areas, shipping and receiving bays,	Prior to the issuance of permits for each respective lot, each individual applicant will submit evidence, including site plans, landscaping plans, and building elevations, demonstrating compliance with this mitigation, subject to the review and approval of the Monterey County		issuance of permits for each respective	

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)
		 equipment should be located to the rear or side of the building, and should be screened from public view by landscaping, berms, and fencing. Vehicle access should be marked by special entry features, such as monument signs, special paving, and landscaping. The entry should be clearly visible to motorists. 				
41.	1-2	Aesthetics. Mitigation Measure 1-2: In order to prevent the substantial degradation of the existing visual character or quality of the site and its surroundings, all operations, including manufacturing and fabrication will be conducted within enclosed structures. Further, all materials and equipment must be stored inside the enclosed structures or screened adequately to ensure that storage is not visible from the street. Site plans for future site development will demonstrate that all activities will be conducted within enclosed structures and/or adequately screened from adjacent uses consistent with the development standards contained in the GDP Model Site and Floor Plans and Draft Boronda Community Plan.	Mitigation Monitoring Action 1-2: Prior to the issuance of permits for each respective lot, each individual applicant will submit evidence, including site plans and landscaping plans that demonstrate compliance with these measures, subject to the review and approval of the Monterey County Department of Planning.	Applicant or owner	Prior to the issuance of permits for each respective lot	
42.	1-3	Aesthetics Mitigation Measure 1-3: In order to prevent the substantial degradation of the existing visual character or quality of the site and its surroundings, each individual will provide a landscaping plan that is sufficient in detail to identify the location, species, and size of the proposed landscaping. The plan will include an irrigation plan. Further, the landscaping plan will demonstrate consistency with the proposed Model Site Plan, which requires 10% lot coverage and appropriate landscaping along roadways to decrease visual impacts from the proposed project on the surrounding area, as well as the Draft Boronda Community Plan.	Mitigation Monitoring Action 1-3: The landscaping plan shall be submitted for review and approval by the Director of the Planning Department and the Office of Housing and Redevelopment, at least three (3) weeks prior to the timing of desired occupancy.	Applicant or owner	Prior to the issuance of permits for each respective lot	

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43.		Aesthetics. Mitigation Measure 1-4: In order to minimize new sources of light or glare that would adversely affect day or nighttime visual quality, the development of the commercial lots will require the preparation an exterior lighting plan. The lighting plan must demonstrate all exterior lighting is unobtrusive and harmonious with the local area and that only the intended area is illuminated fully controlling off-site glare. The plan must also include the location, type, and wattage of the exterior lighting.	Mitigation Monitoring Action 1-4: Prior to the issuance of any building permit, the individual development project applicant will submit a detailed lighting plan, subject to the review and approval of the Director of Planning.	Applicant or owner	Prior to the issuance of permits for each respective lot	
44.	8-1	Hydrology and Water Quality. Mitigation Measure 8-1: In order to ensure needed local drainage and streets improvements will occur for the Madison Lane Industrial/Heavy Commercial Area, all new developments in the Boronda Community are required to contribute a pro-rata fair share fee in the form of the Boronda Area Master Plan Drainage Fee. These fees are used to fund storm drainage system improvements as identified in the Boronda Area Storm Drain Master Plan. The Boronda Area Master Plan Drainage Fee requires \$38,108.00 per acre of property that is developed. With 3.96 acres, the total Drainage Fee for the Massolo Industrial Park is calculated to be \$150,907.68. In lieu of paying this fee, applicant can install curb, gutter, sidewalk and pave-out along the frontage of Madison Lane and Boronda Road. Applicant shall receive credit for the cost of installing these improvements toward his Boronda Area Master Plan Drainage Fee obligation. (Public Works)	Mitigation Monitoring Action 8-1: Prior to recordation of the final map, the project applicant will submit payment to the County of Monterey as required by the Boronda Area Master Plan Drainage Fee and the Department of Public Works, or shall enter into an agreement to install the curb, gutter, sidewalk and pave-out, and provide bonds to assure completion of the improvements with the County of Monterey.	Applicant or owner	Prior to recordation of the final map	
45.	8-2	Hydrology and Water Quality. Mitigation Measure 8-2: In order to ensure that increased run-off due to impermeable surfaces will not exceed the capacity of drainage systems or plans, the applicant will provide the Water Resources Agency a drainage plan prepared by a registered civil engineer addressing on-site and off-site impacts. The plan will incorporate the recommendations	Mitigation Monitoring Action 8-2: The applicant will submit three copies of the drainage plan to the Water Resources Agency for review and approval prior to the filing of the final map.	Applicant or owner	Prior to the filing of the final map.	

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)
		in the Drainage Calculations and Recommendations for Massolo Industrial Park With Respect to Boronda Road Ditch, prepared by H.D. Peters Co., dated 10/30/2006. Drainage improvements will be constructed in accordance with plans approved by the Water Resources Agency.				
46.	9-1	Land Use and Planning: Mitigation Measure 9-1: In order to ensure that the development of the subdivision will not conflict with the adopted General Development Plan or Draft Boronda Community Plan, all applicants will be subject to the limitations of allowed uses under the General Development Plan and the requirements of the Draft BCP or whichever plan is in effect at the time of application submittal.	Mitigation Monitoring Action 9-1: Project applicants will submit evidence, including but not limited to site plans, landscaping plans, signage, etc., to the Department of Planning demonstrating their compliance with the Draft BCP or whichever plan is in effect at the time of application submittal for lot development, prior to the issuance of any permit. Proposals not consistent with the adopted General Development Plan for the subject property or the adopted Boronda Community Plan will not be approved by the County.	Applicant or owner	Prior to site preparation activities and construction.	
47.	11-1	 Noise. Mitigation Measure 11-1: In order to ensure the proposed project's development would not result in a substantial increase in ambient noise levels, the following construction noise measures will be adhered to during the construction phase of any development on the project site: Noise-generating activities at the construction site or in areas adjacent to the construction site associated with the project should be restricted to the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. No construction activities should occur on weekends or holidays. Equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment. 	Mitigation Monitoring Action 11-1: The project construction contractor will submit a signed acknowledgement providing evidence to the Department of Planning documenting that adequate provisions and practices are in place to insure that noise related impacts are minimized to the extent feasible to the Monterey County Planning Department. Such acknowledgement shall include confirmation of a current mailing list for the adjacent property owners and tenants as well as a copy of the contractors notice.	Project construc- tion contractor	During the construction phase	

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		 Locate stationary noise generating equipment as far as possible from sensitive receptors when sensitive receptors adjoin or are near a construction project area. Utilize "quiet" air compressors and other stationery noise sources where technology exists. Radios will be controlled as to not be audible outside of the project site. The contractor will prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan will identify a procedure for coordination with the adjacent noise sensitive facilities so that construction activities can be scheduled to minimize noise disturbance. Designate a "disturbance coordinator" who would be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., starting too early, bad muffler, etc.) and will require that reasonable measures warranted to correct the problem be implemented. Conspicuously post a telephone number for the disturbance coordinator at the construction site and include it in a notice sent to adjacent property owners and tenants regarding the construction schedule. 				
48.	15-1	Transportation/Traffic. Mitigation Measure 15-1: In order to minimize potential regional traffic/transportation impacts resulting from the proposed project, future building occupants will pay their proportionate rate of the identified traffic impact fees below, as deemed appropriate by the Department of Public Works. These fees include the Salinas Traffic Fee Ordinance and TAMC Regional traffic migration fee, as identified in the Traffic Impact	Mitigation Monitoring Action 15-1: Prior to issuance of building permits for new building construction, the applicant will provide a receipt of payment to the Planning Department demonstrating that their fair share of all applicable fees have been paid to TAMC and the City of Salinas. A	The First Owner/ Builder of a new structure. Relating to the first	Prior to issuance of building permits for new building construction	

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		Analysis, TAMC nexus study, and below in Table 1. (Public Works)	notice to this will be recorded by the applicant as required by Public Works non-standard conditions of approval.	occupancy only		
		Table 1 Traffic Impact Fe				
		Traffic Fee Fee Rate	Area (sq. Project Trips Proj	ject Fee		
		Salinas Traffic Fee Ordinance \$374 Per ADT trip	- 214 \$80	,036.00		
		TAMC Regional \$1,628 Per 1,000 sq. ft. Of building space	31.015 - \$50	,492.42		
		Total Source: Massolo Industrial Park Traffic Impared Decemb	ct Analysis, H.D. Peters Company, Inc.,	1,380.42		
49.	15-2	<u>Transportation/Traffic.</u> Mitigation Measure 15-2: In order to minimize potential traffic/transportation impacts resulting from the proposed project, the project applicant shall submit payment of the Boronda Area Traffic Fee in the amount of \$13,854 as identified by the Public Works Department.	Prior to the recordation of the final	Applicant or owner	Prior to the recordation of the final map	
END						

Revised 11-26-2007