

EXHIBIT A

<p>Project Applicant: County of Monterey, through Public Works, Facilities, and Parks Department</p> <p style="text-align: center;">Condition Compliance & Mitigation Monitoring and/or Reporting Plan</p>	<p>Project Name: <u>Toro Park Water System Improvement Project</u></p> <p>File No: _____ APNs: <u>161-011-009-000 and 161-011-071-000</u></p> <p>Approval by: _____ Date: _____</p>
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**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.	<p>Mitigation Measure 1: On-Site Archaeological Monitor and Cultural Awareness Training</p> <p>To reduce potential impacts to cultural resources that may be discovered during on-site ground disturbance, a qualified archaeological monitor (i.e., an archaeologist registered with the Register of Professional Archaeologists [RPA] or a Registered Archaeologist [RA] under the supervision of an RPA) shall conduct a cultural resource awareness and response training for construction personnel prior to the commencement of any grading or excavation activity, and shall be present and observe all soil disturbance for all grading and excavation activities. If at any time, potentially significant archaeological resources or intact features are discovered, the monitor shall temporarily halt work until the find can be evaluated by the archaeological monitor. If the find is determined to be significant, work shall remain halted until a plan of action has been formulated, with the concurrence of the qualified archaeologist, and implemented.</p>	<p>1a. Prior to issuance of construction permits for grading or building, Monterey County Public Works (PW) staff and/or the contractor shall include a note on the construction plans encompassing the language contained in Mitigation Measure 1, including all compliance actions. PW staff shall submit said plans to HCD-Building for review and approval.</p> <p>1b. Prior to issuance of construction permits for grading or building, PW staff shall submit to HCD-Building a copy of the contract between the County and a qualified archaeological monitor. The contract shall include provisions requiring the monitor be present and observe all soil disturbance for all grading and excavation and authorizing the monitor to stop work in the event resources are found. In addition, the contract shall authorize the monitor to prepare a report suitable for compliance documentation to be prepared upon completion of the data recovery field work.</p> <p>1c. Prior to final inspection of grading or</p>	Project Applicant and/or Contractor	Prior to construction /during construction activities / prior to final / within one year following completion of work / project close out.	

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			<p>building permits, PW staff shall submit evidence that a qualified archaeologist conducted a cultural resource awareness and response training for construction personnel prior to the commencement of any grading or excavation activity. The training shall include a description of the kinds of cultural and tribal cultural resources that are found in the area, protocols to be used in the event of an unanticipated discovery, and the importance of cultural resources to the Native American community.</p> <p>1d: If archaeological resources are unexpectedly discovered during construction, work shall be halted on the parcel until the find can be evaluated and a plan of action formulated and implemented. Data recovery shall be implemented during the construction and excavation monitoring. If intact archaeological features are exposed, they shall be screened for data recovery using the appropriate method for site and soil conditions. PW staff and/or the contractor shall allow the on-site Tribal Monitor (see Mitigation Measure 2) an opportunity to make recommendations for the disposition of potentially significant archaeological materials found.</p> <p>1e: A final technical report containing the results of all analyses shall be completed within one year following completion of the field work. This report shall be submitted to the Northwest Regional Information Center at Sonoma</p>			

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			State University.			
	2.	<p>Mitigation Measure 2: On-Site Tribal Monitor</p> <p>To ensure that Tribal Cultural Resources incur a less than significant impact if encountered, a Tribal Monitor approved by the appropriate tribe traditionally and culturally affiliated with the vicinity of the subject parcel and that has consulted with the County and designated one lead contact person in accordance with AB 52 requirements, or other appropriately NAHC-recognized representative, shall be on-site and observe all project-related grading and excavation to identify findings with tribal cultural significance. This Tribal Monitor shall have the authority to temporarily halt work to examine any potentially significant cultural materials or features. This mitigation is not intended to alleviate responsibility of the owner or its agents from contacting the County Coroner and complying with State law if human remains are discovered.</p>	<p>2a. Prior to issuance of construction permits for grading or building, Monterey County Public Works (PW) staff and/or the contractor shall include a note on the construction plans encompassing the language contained in Mitigation Measure 2, including all compliance actions. PW staff shall submit said plans to HCD-Building for review and approval.</p> <p>2b: Prior to issuance of a construction permit for grading and/or building, PW staff shall submit evidence to HCD-Building that a monitor approved by the appropriate tribe traditionally and culturally affiliated with the vicinity of the subject parcel and that has consulted with the County and designated one lead contact person in accordance with AB 52 requirements, or other appropriately NAHC-recognized representative, has been retained to monitor the appropriate construction activities. This Tribal Monitor shall be retained for the duration of any project-related grading and excavation.</p> <p>2c: Any artifacts found that are not associated with a finding of human remains shall be cataloged by both the Tribal Monitor and the qualified archaeological monitor. Once cataloged, the qualified archaeological monitor will take temporary possession of the artifacts for testing and reporting purposes. Upon completion of these testing and reporting activities, all artifacts, at the discretion of</p>	Project Applicant and/or Contractor	Prior to construction / during construction activities / prior to final / within one year following completion of work / project close out.	

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			<p>the property owner, shall be returned within one (1) year to a representative of the appropriate local tribe as recognized by the Native American Heritage Commission, or the Monterey County Historical Society. A final technical report containing the results of all analyses shall be completed within one year following completion of the field work. This report shall be submitted to the Northwest Regional Information Center at Sonoma State University. Artifacts associated with a finding of human remains shall be reburied in accordance with State Law and penalty for violation pursuant to PRC section 5097.994.</p> <p>2d: Prior to final inspection, the Tribal Monitor or other appropriately NAHC-recognized representative shall submit a letter to HCD-Building confirming participation in the monitoring and provide a summary of archaeological and /or cultural finds or no finds, as applicable.</p>			