## **EXHIBIT A**

<b>Project Applicant:</b> County of Monterey, through RMA-	Project Name: Castroville Bicycle/Pede	strian Path and Railroad Crossing
Public Works	<u>Project</u>	
Condition Compliance & Minigunon Mondo ing ana/or	File No: PLN130153	APNs: Multiple
Reporting Plan	Approval by:	Date:

<sup>\*</sup>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)
		Mitigation Measure I(d)(1): (Castroville Community Plan MM-3.1-3a).  The applicant shall be required, for General Development Plans and other discretionary approvals associated with the Community Plan, to prepare a detailed exterior lighting plan that indicates the location and type of lighting that will be used and ensure that all exterior lighting is consistent with Policy 26.1.20 of the Monterey County General Plan. All exterior lighting shall be indicated on final improvement plans, subject to review and approval by the County of Monterey.	Future development within the planning area shall submit a detailed exterior lighting plan and shall note all exterior lighting details on final improvement plans subject to review by County of Monterey.	Project Applicant	Prior to construction	
		Mitigation Measure I(d)(2): (Castroville Community Plan MM- 3.1-3b).  The applicant shall be required, for General Development Plans and other development approvals associated with the Community Plan, to restrict the use of reflective materials to minimize daytime glare within the planning area.	Future development within the planning area shall restrict the use of reflective materials into the building design subject to review and approval by the County of Monterey.	Project Applicant	Prior to construction	
		Mitigation Measure I(d)(3): (Resource Management Agency – Planning Condition Compliance & Mitigation Monitoring and Reporting Plan 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 fully controlled. The applicant(s) shall submit three (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	<ol> <li>The project applicant shall submit three copies of the lighting plans to the RMA – Planning for review and approval. Approved lighting plans shall be incorporated into final building plans.</li> <li>The lighting shall be installed and maintained in accordance with the approved plan.</li> </ol>	Project Applicant	Prior to construction	

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		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 Resource Management Agency (RMA) - Planning, prior to construction.				
		Mitigation Measure II(a)(1).  All permanent impacts to farmlands shall be mitigated by the preservation of equivalent agricultural land at a 2:1 ratio. This may be accomplished by payment of a fee into the Monterey County Agricultural Land Trust's Transaction Bank Account and shall be used solely for the purpose of acquiring agricultural land and/or agricultural easements to protect equivalent farmland (i.e., Farmland of Statewide Importance totaling 0.936 acre of farmland). The protected farmland shall be located in the North County (Coastal) Area. The applicant(s) shall pay the mitigation fee and/or secure the easements to the satisfaction of the Director of the RMA - Planning prior to construction. Documentation of the payment of the fee shall be submitted to the Planning Department.	The project applicant shall provide documentation to the County of Monterey – RMA Planning confirming that a payment was made to the Monterey County Agricultural Land Trust's Transaction Bank Account for the acquisition of agricultural land and/or agricultural easements.	Project Applicant	Prior to construction	
		<ul> <li>Mitigation Measure III(b)(1): (Castroville Community Plan MM 3.3-1a).</li> <li>The applicant shall be required, for General Development Plans and other discretionary approvals associated with the Community Plan, to implement best-available control measures (BACM) to reduce emissions of particulate matter, as recommended by the MBUAPCD and in accordance with Policy 20.2.5 of the Monterey County General Plan during construction activities. BACM typically recommended by the MBUAPCD include, but are not limited to, the following: Water all active construction areas at least twice daily. Frequency should be based on the type of operation, soil and wind exposure;</li> <li>Apply chemical soil stabilizers on inactive construction areas (disturbed lands within construction projects that are unused for at least four consecutive days);</li> <li>Apply non-toxic binders (e.g., latex acrylic copolymer) to exposed areas after cut and fill operations and</li> </ul>	Future development within the planning area shall implement best-available control measures (BACM) to reduce emissions of particulate matter during construction activities.	Project Applicant	During construction activities	

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		<ul> <li>hydroseed areas;</li> <li>Cover all trucks hauling soil, sand, and other loose materials or require all trucks to maintain at least 2 feet of freeboard;</li> <li>Replant vegetation in disturbed areas as quickly as possible;</li> <li>Enclose, cover, water twice daily, or apply nontoxic soil binders to exposed stockpiles, such as dirt, sand, etc.;</li> <li>Sweep daily, with water sweepers, all paved access roads, parking areas and staging areas at construction sites;</li> <li>Sweep streets daily, with water sweepers, if visible soil materials are carried onto adjacent public streets;</li> <li>Limit traffic speeds on unpaved roads to 15 mph;</li> <li>Install sandbags or other erosion control measures to prevent silt runoff to public roadways; and</li> <li>Limit areas of active disturbance to no more than 2.2 acres per day for initial site preparation activities that involve extensive earth-moving activities (grubbing, excavation, rough grading), or 8.1 acres per day for activities that involve minimal earth moving (e.g., finish grading).</li> </ul>				
		Mitigation Measure IV(a)(1).  A preconstruction environmental training session shall be provided to all construction workers involved in the project to educate them on the federal or State-listed species with the potential of occurring in the project area. The environmental training shall be conducted by a qualified biologist. In addition, a qualified biologist shall be on site during all initial ground disturbances. If a federal- or State-listed species is found at the project site, any work that might affect the species must be stopped and the California Department of Transportation (Caltrans) must be notified. Additionally, if a federal- or State-listed species is found at the project site, the County shall contact the Department of Fish and Wildlife (CDFW). Caltrans will consult with the United States Fish and Wildlife Service (USFWS) if necessary.	<ol> <li>A preconstruction environmental training session, conducted by a qualified biologist, shall be provided to all construction workers involved in the project.</li> <li>If a federal- or State-listed species is found at the project site, any work that might affect the species must be stopped and the California Department of Transportation (Caltrans) must be notified.</li> <li>If a federal- or State-listed species is found at the project site, the County shall contact the Department of Fish and Wildlife (CDFW). Caltrans will consult with the United States Fish and Wildlife Service (USFWS) if</li> </ol>	Project Applicant	Prior to construction/during construction activities	

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	Number	Mitigation Measure IV(a)(2).  If vegetation suitable for nesting, including the large blue gum in the Union Pacific Rail Road (UPRR) right-of-way (ROW), is scheduled to be removed during the bird nesting season (March 1 through August 31), a nesting bird survey shall be conducted prior to vegetation removal to determine if any bird species protected by the Migratory Bird Treaty Act (MTBA) and the California Fish and Game Code have active nests in the vegetation to be removed or in adjacent areas. If after the initial nest survey, vegetation removal is delayed beyond 2 weeks, another follow-up nesting bird survey shall be conducted to determine if new active nests are present. Nest searches shall include suitable nesting habitat within 300 feet (ft) of the vegetation removal area or to the limit of the Biological Study Area (BSA). Areas within residential development or other private lands adjacent to the BSA will not be surveyed for active nests. If an active nest is found that could be disturbed by vegetation removal and/or construction activity or noise, a protective buffer shall be established around the active nest until the young have fledged or the nest has otherwise been determined to be inactive. The extent of the buffer will depend on the nesting species and could vary from approximately 25 ft (e.g., songbirds) to several hundred ft			Prior to construction	
		(e.g., raptors); the buffer will be determined by a qualified biologist and if necessary, in consultation with the CDFW. Caltrans will be notified if it is necessary to create a buffer for nesting birds.				

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		Standard Condition V(b)(1): (PD003(A) – CULTURAL RESOURCES – NEGATIVE ARCHAEOLOGICAL REPORT).  If, during construction activities, cultural, archaeological, historical or paleontological resources are uncovered at the project 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. County of Monterey RMA - Planning and a qualified archaeologist (i.e., an archaeologist registered with the Register of Professional Archaeologists) shall be immediately contacted by the responsible individual present on-site. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.	Stop work within 50 meters (165 feet) of uncovered resource and contact the County of Monterey RMA – Planning and a qualified archaeologist immediately if cultural, 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.	Project Applicant, Archaeologist	During construction activities	
		Standard Condition V(b)(2): (Castroville Community Plan MM 3.5-1b).  In the event of discovery or recognition of any human remains in any location other than a dedicated cemetery during future development activities, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of Monterey County has determined whether the remains are subject to the coroner's authority. This is in accordance with Section 7050.5 of the California Health and Safety Code. If the human remains are of Native American origin, the coroner must notify the Native American Heritage Commission within 24 hours of identification. Pursuant to Section 5097.98 of the Public Resource Code, the Native American Heritage Commission will identify a "Native American Most Likely Descendent" to inspect the site and provide recommendations for the proper treatment of the remains and any associated grave goods.	During development within the planning area, if discovery or recognition of any human remains in any location other than a dedicated cemetery the coroner of Monterey County shall be consulted. If the human remains are of Native American origin, the coroner must notify the Native American Heritage Commission.	Project Applicant	During construction activities	

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		Mitigation Measure VIII(d)(1).  If the proposed project requires removal of any existing power poles with transformers, the project contractor shall have the transformer oil tested for polychlorinated biphenyls (PCB) prior to removal. Additionally, any leaking transformer shall be considered a potential PCB hazard unless tested and shall be handled accordingly during construction.	<ol> <li>The project contractor shall have the transformer oil tested for polychlorinated biphenyls (PCB).</li> <li>Leaking transformers shall be considered a potential PCB hazard and handled accordingly.</li> </ol>	Project Contractor	Prior to removing existing power poles with transformers	
		Mitigation Measure VIII(d)(2).  Should any dewatering be required during construction of the proposed project, dewatering activities shall comply with the individual permit consistent with National Pollution Discharge Elimination System (NPDES) Construction General Permit requirements.	Dewatering activities shall comply with the requirements of the National Pollution Discharge Elimination System (NPDES) Construction General Permit and project- specific Stormwater Pollution Prevention Plan (SWPPP).	Project Applicant	During construction activities	
		Mitigation Measure VIII(d)(3).  At least 2 working days prior to subsurface excavation, the project contractor shall notify the Underground Service Alert of Northern California by calling 811 to ensure that the utility owners mark the locations of underground transmission lines and facilities.	The project contractor shall notify the Underground Service Alert of Northern California at least 2 working days prior to subsurface excavation.	Project Contractor	At least 2 working days prior to subsurface excavation	
		Mitigation Measure VIII(d)(4).  Prior to construction, a site-specific Health and Safety Plan shall be prepared consistent with California Department of Transportation (Caltrans) requirements.	A site-specific Health and Safety Plan shall be and submitted to the County of Monterey –RMA Planning and Public Works for review and approval.	Project Applicant	Prior to construction	
		Mitigation Measure VIII(d)(5).  During construction activities (especially excavation) of the proposed project, should any previously unknown hazardous waste/material be encountered, the procedures outlined in the Caltrans Unknown Hazards Procedures Manual shall be followed.	The procedures outlined in the Caltrans Unknown Hazards Procedures Manual shall be followed for any unknown hazardous waste/material that is encountered during construction activities.	Project Applicant	During construction activities	

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		Mitigation Measure VIII(d)(6).  Prior to construction, the project contractor shall develop a work plan which addresses soils containing aerially deposited lead and which provides protective measures in working with such soils per the Caltrans /Department of Toxic Substance Control Variance.	The project contractor shall submit a work plan that that addresses protective measures in working with soils containing aerially deposited lead to the County of Monterey - RMA Planning, for their review and approval.	Project Contractor	Prior to construction	
		<ul> <li>Mitigation Measure IX(a)(1).</li> <li>During development of plans, specifications, and estimates, the County of Monterey shall incorporate project-specific source control, site design, and treatment control Best Management Practices (BMPs). The BMPs shall be properly designed and maintained to target pollutants of concern. These source control, site design, and treatment control BMPs shall include, but not be limited to, the following:</li> <li>Site Design and Landscape Planning. Existing vegetation shall be preserved to the extent possible during project construction. Where vegetation must be disturbed, it shall be reestablished with erosion control seeding. Only plant species that do not require irrigation or maintenance shall be incorporated into the replanting plans.</li> <li>Pet Waste Control. Signs notifying the public to pick up and properly dispose of pet waste shall be placed in landscaped areas adjacent to the trail.</li> <li>Trail Sweeping Program. The trail will be swept routinely to minimize the potential for pollutant loads from these areas in storm water and dry weather flows.</li> <li>Litter Control Program and Design of Trash Storage Areas. The litter control program shall focus on litter control removal along the trail and landscaping areas.</li> </ul>	The applicant shall provide a copy of the proposed project plans, specifications, and estimates to the County of Monterey – RMA Planning.	Project Applicant	Prior to construction	
		Mitigation Measure IX(a)(2).  Prior to construction activities and after the final design phase and environmental determinations, a construction Storm Water Pollution Prevention Plan (SWPPP) and a Monitoring and Reporting Program shall be developed for	The project applicant shall comply with the requirements of the Construction General Permit (National Pollution Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated	Project Applicant, Contractor	Prior to construction	

the project as required by the Construction General Permit. The construction phase SWPPP shall be designed to identify potential pollutants sources associated with construction activities; identify non-storm water discharges; and identify, implement, and maintain BMPs to reduce or eliminate pollutants associated with the construction site. Water Quality BMPs identified in the SWPPP shall include, but not be limited to the following:  - Work in the drainage ditch shall be conducted during the dry season, expected to be from April 15 to October 15.  - Orange construction fencing and temporary erosion control measures (such as silt fences, staked straw bales, and temporary revegetation) shall be employed for disturbed areas. No disturbed surfaces shall be left without crosino control measures in place during the winter and spring months Sediment basins, traps, or other appropriate measures A spill prevention and countermeasure plan shall be developed that shall identify proper storage, collection, and disposal of petroleum products, in particular for work within and adjacent to the drainage ditch. The plan and materials necessary to implement the language of the proper storage, handling, use, and disposal of petroleum products, in particular for work within and adjacent to the drainage ditch. The plan and materials necessary to implement the lage hashall be reconstruction described and materials necessary to implement the lage hashall be reconstruction described by the construction and Land Distances Activities, Order No. 2009-0009-DWQ, NDPDES No. CAS0000002) and any subsequent permit as they relate to construction activities.  2. The project applicant shall develop a Storm Water Pollution Prevention Plan (SWPPP) and a Monitoring and Reporting Program for the propect in accordance with Construction General Permit requirements. A draft copy of the SWPP shall be reviewed by RMA-Stormwater.  3. The contractor shall pay the application fee for the Construction General Permit Registration Documents to the State W	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)
accessible on site.  All fueling, maintenance, and staging of equipment and vehicles shall occur outside of the active river channel and above the top of bank. Equipment with leaks shall not be used until leaks are fixed.  Construction activities shall be scheduled to minimize land disturbance during peak runoff periods and to the immediate area required for construction. Soil conservation practices shall be implemented year-round. Existing vegetation shall be retained where possible. To the extent feasible, construction activities shall be limited to the immediate area.  Sediment shall be contained when conditions are too			<ul> <li>The construction phase SWPPP shall be designed to identify potential pollutant sources associated with construction activities; identify non-storm water discharges; and identify, implement, and maintain BMPs to reduce or eliminate pollutants associated with the construction site. Water Quality BMPs identified in the SWPPP shall include, but not be limited to the following:</li> <li>Work in the drainage ditch shall be conducted during the dry season, expected to be from April 15 to October 15.</li> <li>Orange construction fencing and temporary erosion control measures (such as silt fences, staked straw bales, and temporary revegetation) shall be employed for disturbed areas. No disturbed surfaces shall be left without erosion control measures in place during the winter and spring months.</li> <li>Sediment shall be retained on site by a system of sediment basins, traps, or other appropriate measures.</li> <li>A spill prevention and countermeasure plan shall be developed that shall identify proper storage, collection, and disposal measures for potential pollutants (such as fuel, fertilizers, pesticides, etc.) used on site. The plan shall also require the proper storage, handling, use, and disposal of petroleum products, in particular for work within and adjacent to the drainage ditch. The plan and materials necessary to implement the plan shall be accessible on site.</li> <li>All fueling, maintenance, and staging of equipment and vehicles shall occur outside of the active river channel and above the top of bank. Equipment with leaks shall not be used until leaks are fixed.</li> <li>Construction activities shall be scheduled to minimize land disturbance during peak runoff periods and to the immediate area required for construction. Soil conservation practices shall be implemented year-round. Existing vegetation shall be retained where possible. To the extent feasible, construction activities shall be limited to the immediate area.</li> </ul>	Disturbance Activities, Order No. 2009-0009-DWQ, as amended by 2010-0014-DWQ and 2012-0006-DWQ; NPDES No. CAS000002) and any subsequent permit as they relate to construction activities.  2. The project applicant shall develop a Storm Water Pollution Prevention Plan (SWPPP) and a Monitoring and Reporting Program for the proposed project in accordance with Construction General Permit requirements. A draft copy of the SWPPP shall be reviewed by RMA-Stormwater.  3. The contractor shall pay the application fee for the Construction General Permit Registration Documents to the State Water Resources Control Board.  4. The Contractor shall implement all the project-specific requirements outlined in the SWPPP during construction through final site stabilization. The contractor shall prepare and file all required reports with the State Water Resources Control Board.  5. The Contractor shall file the Notice of Termination (NOT) after vegetative cover has been established and final			

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		extreme for treatment by surface protection. Temporary sediment traps, filter fabric fences, inlet protectors, vegetative filters and buffers, or settling basins shall be used to detain runoff water long enough for sediment particles to settle out. Construction materials, including topsoil and chemicals, shall be stored, covered, and isolated to prevent runoff losses and contamination of groundwater.  • Topsoil removed during construction shall be carefully stored and treated as an important resource. Stockpiles shall be covered and otherwise protected to prevent erosion during storm events.  • Establish fuel and vehicle maintenance areas away from all drainage courses and design these areas to control runoff.  • Disturbed areas shall be revegetated after completion of construction activities.  • All necessary permits and approvals shall be obtained.  • Sanitary facilities shall be provided for construction workers.  • Hazardous materials shall be stored in appropriate and approved containers, maintaining required clearances, and handling materials in accordance with the applicable federal, State, and/or local regulatory agency protocols.  Prior to and during construction, the applicant shall comply with the requirements of the project-specific Storm Water Pollution Prevention Plan (SWPPP) and Construction General Permit (National Pollution Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, as amended by 2010-0014-DWQ and 2012-0006-DWQ; NPDES No. CAS000002) and any subsequent permit as they relate to construction activities. This shall include submission of Permit Registration Documents to the State Water Resources Control Board (SWRCB) prior to the start of construction, preparation and implementation of a SWPPP, submission of ad hoc and annual reports, and submission of a Notice of Termination (NOT) to the State				
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		Water Resources Control Board upon completion of construction and final stabilization of the site.  Mitigation Measures IX(h)(1): (Castroville Community Plan MM 3.9-4a).  The applicant shall be required, for General Development Plans and other discretionary approvals associated with the Community Plan which propose future development within a Special Flood Hazard Area (e.g. Flood Zones A, AO, AH, AE, and A1 through A30 as delineated on the Flood	Future development within the Community Plan area within a Special Flood Hazard Area shall construct structures in accordance with Flood Insurance Rate Map building guidelines and Monterey County Code Chapter 16.16, subject to review and approval by	Project Applicant	Prior to construction	
		Insurance Rate Map [FIRM]), to construct structures in accordance with FIRM building guidelines (e.g. lowest floor is at or above the Base Flood Elevation level), and Monterey County Code Chapter 16.16, subject to review and approval by the Monterey County Water Resources Agency. Structures within the Special Flood Hazard Area in a community participating in the National Flood Insurance Program are subject to floodplain management regulations that affect building standards and are designed to minimize flood risk. These building requirements include but are not limited to Title 44 CFR 60.3(c)(2) which requires that the lowest floor of a residential structure, including basement, built within the Special Flood Hazard Area be at or above the base flood elevation.	the Monterey County Water Resources Agency, RMA-Planning.			
		Mitigation Measure XII(a)(1).  The construction contractor shall ensure that all construction equipment is fitted with appropriate sound muffling devices, which shall be properly maintained and used at all times such equipment is in operation.	The project applicant shall submit project plans, which include notes pertaining to the required use of noise reduction measures on construction equipment, to the County of Monterey – RMA Planning	Project Applicant, Project Contractor	Prior to construction / during construction activities	
		Mitigation Measure XII(a)(2).  Where feasible, the construction contractor shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the project site.	The project applicant shall submit project plans, which include notes pertaining to the use of noise reduction measures on construction equipment, to the County of Monterey – RMA Planning	Project Applicant, Project Contractor	Prior to construction/ during construction activities	
		Mitigation Measure XII(a)(3).  The construction contractor shall locate on-site equipment staging areas so as to maximize the distance between construction-related noise sources and noise-sensitive receptors nearest the project site during construction	The project applicant shall submit project plans, which include notes that address restrictions on the location of staging areas, to the County of Monterey – RMA Planning	Project Applicant, Project Contractor	Prior to construction/ during construction activities	

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		activities.  Mitigation Measure XII(a)(4).  Except as otherwise permitted, construction activities shall be restricted to the hours of 7:00 a.m. to 7:00 p.m. weekdays and Saturdays; noise producing construction activities shall be prohibited on Sundays and legal holidays within 500 feet (ft) of a noise-sensitive land use.	The project applicant shall submit project plans, which include notes pertaining to the hours during which construction activities are allowed, to the County of Monterey – RMA Planning.	Project Applicant, Project Contractor	Prior to construction	