

Attachment F

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MONTEREY COUNTY

HOUSING AND COMMUNITY DEVELOPMENT

Erik V. Lundquist, AICP, HCD Director



HOUSING, PLANNING, BUILDING, ENGINEERING, ENVIRONMENTAL SERVICES

1441 Schilling Place, South 2nd Floor
Salinas, California 93901-4527

(831)755-5025
www.co.monterey.ca.us

DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN040757
PIPER LEO B & MARY JO TRS
HCD - PLANNING

Date: November 18, 2021

To: Erik V. Lundquist, AICP, HCD-Director

From: Kenny Taylor, HCD-Associate Planner

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation
Measures for Project: PLN040757 – PIPER LEO B & MARY JO TRS

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 19-214), HCD-Planning has submitted the attached Condition Compliance Certification Report that lists all HCD-Planning Conditions of Approval for the following proposed final map: PLN040757 (approved on October 29, 2009, by the County of Monterey Planning Commission, Resolution No. 09-013).

I hereby certify that the applicant for the final map has complied with the Planning conditions of approval and/or mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "met" in Accela to reflect that later compliance actions are also required by the condition.

A handwritten signature in black ink, appearing to be "Erik V. Lundquist".

Erik V. Lundquist, AICP, HCD-Director
HCD-Planning November 18, 2021
CC: Erik V. Lundquist, AICP, HCD-Director

Attachment: HCD- Planning Condition Compliance Certification Report for PLN040757

Condition Compliance Certification Report

PLN040757

PIPER LEO B & MARY JO TRS

Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		KT
2.	PD002 - NOTE ON MAP - NOTICE - PERMIT APPROVAL	Met		KT
3.	PD004 - INDEMNIFICATION AGREE	Met		KT
4.	PD005 - FISH&GAME FEE NEG DEC	Met		KT
5.	PD006 - MITIGATION MONITORING	Met		KT
6.	PD007- GRADING WINTER RESTRICT	On-Going		KT
7.	PD008- NOTE ON MAP - GEOLOGIC CERTIFICATION	On-Going		KT
8.	PD010 - NOTE ON MAP - EROSION CONTROL PLAN AND SCHEDULE	Partially Met		KT
9.	PD014(A) - NOTE ON MAP - LIGHTING - EXTERIOR LIGHTING PLAN	Partially Met		KT
10.	PD015 - NOTE ON MAP STUDIES	Met		KT
11.	PD035 - NOTE ON MAP - UTILITIES - UNDERGROUND	Met		KT
26.	Historical Specific Condition	Partially Met		KT
27.	Historical Specific Condition	Partially Met		KT
28.	Historical Specific Condition	On-Going		KT
29.	Historical Specific Condition	Partially Met		KT

MONTEREY COUNTY
HOUSING AND COMMUNITY DEVELOPMENT
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DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES
COMPLIANCE CERTIFICATION FORM

PLN040757
PIPER LEO B & MARY JO TRS
HCD – Engineering Services

Date: December 15, 2021

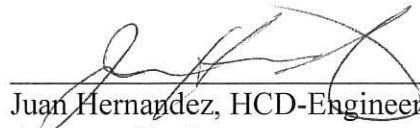
To: Kenny Taylor, HCD-Associate Planner

From: Juan Hernandez, HCD-Engineering Services, Assistant Engineer

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation
Measures for Project: PLN040757 – PIPER LEO B & MARY JO TRS

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 19-214), HCD-Engineering has submitted the attached Condition Compliance Certification Report that lists all Public Works Conditions of Approval for the following proposed parcel map: PLN040757 (approved on October 29, 2009 by the County of Monterey Planning Commission, Resolution No. 09-013).

I hereby certify that the applicant for the parcel map has complied with the Public Works conditions of approval and/or mitigation measures required to be met prior to the filing of the parcel map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the parcel map as well as after the filing of the applicable parcel map, the condition is met for purposes of the filing of this parcel map but is listed as "met" in Accela to reflect that later compliance actions are also required by the condition.



Juan Hernandez, HCD-Engineering Services,
Assistant Engineer

HCD-Engineering Services 30, 2021
CC: Erik V. Lundquist, AICP, HCD-Director






Attachment: HCD- Engineering Services Condition Compliance Certification Report for PLN040757

Condition Compliance Certification Report

PLN040757

PIPER LEO B & MARY JO TRS

Public Works Department

Condition	Condition Title	Status	Status Comment	Staff Initial
12.	PW0031 - PARCEL MAP	Met		
13.	PW0033 - SURVEYOR CHECK-LIST	Met		
14.	PW0036 - EXISTING EASEMENTS AND ROW	Met		
15.	PW0020 - PRIVATE ROADS	Met		
16.	NON-STANDARD - EASEMENTS AND RIGHT-OF-WAY	Met		

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DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN040757

PIPER LEO B & MARY JO TRS
Monterey County – Environmental Health Bureau

Date: December 6, 2021

To: Kenny Taylor, HCD-Associate Planner

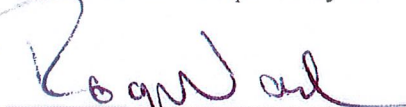
From: Roger Van-Horn, EHB-Environmental Health Specialist IV

Certifying Compliance with Applicable Conditions of Approval and Mitigation

Subject: Measures for Project: PLN040757 – PIPER LEO B & MARY JO TRS

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 19-214), HCD-Planning has submitted the attached Condition Compliance Certification Report that lists all HCD-Planning Conditions of Approval for the following proposed final map: PLN040757 (approved on October 29, 2009 by the County of Monterey Planning Commission, Resolution No. 09-013).

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Roger Van-Horn, EHB-Environmental Health Specialist IV
HCD-Planning December 6, 2021
CC: Erik V. Lundquist, AICP, HCD-Director

Attachment: HCD- Planning Condition Compliance Certification Report for PLN040757

Condition Compliance Certification Report

PLN040757

PIPER LEO B & MARY JO TRS

Health Department

Condition	Condition Title	Status	Status Comment	Staff Initial
17.	EH1- NOTE ON MAP – WATER SYSTEM PERMIT	Met		RL
18.	EH2 – NOTE ON MAP – WATER SYSTEM IMPROVEMENTS (CO. PERMITTED SYSTEM)	Met		RL
19.	EH4 – NOTE ON MAP – FIRE FLOW STANDARDS	Met		RL
20.	EH5 – INSTALL/BOND WATER SYSTEM IMPROVEMENTS	Partially Met		RL
21.	EH21 – SEPTIC ENVELOPES	Met		RL

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COMPLIANCE CERTIFICATION FORM

PLN040757

PIPER LEO B & MARY JO TRS

Monterey County – Building Services in lieu of (Water Resources Agency)

Date: December 6, 2021

To: Kenny Taylor, HCD-Associate Planner

From: Josh Bowling, HCD-Chief of Building Services

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation
Measures for Project: PLN040757 – PIPER LEO B & MARY JO TRS

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Josh Bowling, HCD-Building Services
HCD-Planning December 6, 2021
CC: Erik V. Lundquist, AICP, HCD-Director

Attachment: HCD- Planning Condition Compliance Certification Report for PLN040757

Condition Compliance Certification Report

PLN040757

PIPER LEO B & MARY JO TRS

Building Services in lieu of (Water Resources Agency)

Condition	Condition Title	Status	Status Comment	Staff Initial
22.	WR41 - NOTICE OF WATER CONSERVATION REQUIRMENTS	Met	Received copy of recorded notice.	JGB
23.	WR42 - LANDSCAPING REQUIREMENTS	Met	Received copy of recorded notice.	JGB
24.	WELL INFORMATION (NON-STANDARD WORDING)	Met		JGB

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PLN040757

PIPER LEO B & MARY JO TRS
Monterey County – Parks Department

Date: December 6, 2021

To: Kenny Taylor, HCD-Associate Planner

From: Bryan Flores, (PWFP) Monterey County Public Works, Facilities & Parks-Chief of Parks

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation
Measures for Project: PLN040757 – PIPER LEO B & MARY JO TRS

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Bryan Flores, (PWFP) Monterey County Public Works, Facilities & Parks-Chief of Parks

HCD-Planning December 6, 2021

CC: Erik V. Lundquist, AICP, HCD-Director

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Condition Compliance Certification Report

PLN040757

PIPER LEO B & MARY JO TRS

Parks Enforcement

Condition	Condition Title	Status	Status Comment	Staff Initial
25.	PKS002 - RECREATION REQUIREMENTS/FEES	Met		BF