

# Attachment B

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# 2018 ANNUAL REPORT

This annual report provides the status of condition compliance for all projects approved in 2018 which relied on a CEQA Environmental Impact Report (EIR) or Mitigated Negative Declaration (MND)



Monterey County  
Condition of Approval &  
Mitigation and  
Monitoring Program

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# EXECUTIVE SUMMARY

This is the Annual Report on the status of compliance with condition of approval/mitigation monitoring and reporting plans for all land use projects with mitigation measures approved by the County of Monterey in 2018, any related code enforcement actions undertaken in 2018, responsible departments’ annual reports, Program training, and proposed actions, if any, to modify conditions of approval for land use projects approved in 2018. This report is required pursuant to Section III.E of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program (“Program”).

# 2018 ANNUAL REPORT SUMMARY

In 2018, the County adopted seven Mitigated Negative Declarations and considered one previously certified EIR together with an Addendum (see project list below). The projects on the list are in compliance or currently working towards compliance with their conditions of approval and mitigation measures are being monitored. Except for the amendment to a condition in the Amaral Ranches Et Al & Morisoli Partnership project (PLN02006-AMD1), no modifications to the conditions of approval were requested, and there was no code enforcement action required for compliance with the conditions of approval or mitigation measures for these policies. **Exhibit 1 to ATTACHMENT B** – provides a summary chart of the projects and its current status.

TABLE 1 2018 PROJECT LIST		
Planning Permit No.	Planning Permit Title	EIR or MND
PLN02006-AMD1	Amaral Ranches Et Al & Morisoli Partnership <sup>1</sup>	EIR Addendum
PLN140353	Maestri Luca & Katrina TRS	MND
PLN160146	Porter Estate Company Bradley Ranch Inc (Trio Petroleum)	MND
PLN160608	Bailey Caroline Coleman TR	MND
PLN160849	Clifton Heather Joy & Wolske Russell D.	MND
PLN170198	1536 Venadero LLC	MND
PLN170246	Gianos Philip T & Carol J TRS	MND
PLN170538	Pebble Beach Company	MND

<sup>1</sup> Full Name is Amaral Ranches Et Al & Morisoli Partnership & Little Bear Water Company & Mccoy Robert M & Patricia M Mccoy TRS

**EXHIBIT 1 of ATTACHMENT B  
2018 ANNUAL REPORT SUMMARY CHART**

No.	Project Name	File Number	Decision Date	CEQA Status	Mitigation Monitoring Agreement (MMA) Document Number	Overall Project Status (permits issued; commenced use)	Total No. of Conditions	Total No. of Mitigation Measures	Is Project in Compliance with Cond. & MM? (Y/N)	CE Action Taken? (Compliance Order Issued) (Y/N)
1	Amaral Ranches Et Al & Morisoli Partnership	PLN020016-AMD1	6/19/18 (BOS)	EIR AMENDMENT	MMA being processed for recordation.	In Mitigation Monitoring/Condition Compliance Review Process, however project has been inactive and still pending Final Map Recordation.	4	0	y	N
2	Maestri Luca & Katrina TRS	PLN140353	6/27/2019 (PC)	MND	Doc. No. 2019001139	In Mitigation Monitoring/Condition Compliance Review Process.	21	16	y	N
3	Porter Estate Company Bradley Ranch Inc (Trio Petroleum)	PLN160146	4/3/18 (BOS)	MND	Doc. No. 2018050715	In Mitigation Monitoring/Condition Compliance Review Process.	27	13	y	N
4	Bailey Caroline Coleman TR	PLN160608	3/28/2018	MND	On Hold.	Project was approved at PC, however a FLAN was never provided to CCC. The applicant was directed to revise the project to address CCC concerns and send back the revised project to PC for their consideration.	14	7	y	N
5	Clifton Heather Joy & Wolske Russell D.	PLN160849	4/16/18 (PC)	MND	Doc. No. 2018041939	In Mitigation Monitoring/Condition Compliance Review Process. Pending Building Permit Issuance, tree planting and conservation easement recordation.	24	6	y	N
6	1536 Venadero LLC	PLN170198	2/22/18(ZA)	MND	Doc. No. 2018018882	In Mitigation Monitoring/Condition Compliance Review Process. Project is under construction.	12	3	y	N
7	Gianos Philip T & Carol J T	PLN170246	7/23/18 (PC)	MND	Doc. No. 2019005629	In Mitigation Monitoring/Condition Compliance Review Process. Project onhold. Applicant submitted an amendment in 2019.	19	3	y	N
8	Pebble Beach Company	PLN170538	5/31/18(ZA)	MND	Doc. No. 2019013088	In Mitigation Monitoring/Condition Compliance Review Process. Building Permits Issued, pending final.	19	1	y	N

## RESPONSIBLE DEPARTMENTS' ANNUAL REPORTS

Pursuant to Section II.B.2 of the Program, each Responsible Department that applied Conditions of Approval and/or Mitigation Measures for projects on the 2018 Annual Project List (see Table 1) completed a Responsible Department's Annual Report. The responsible departments include:

- Resource Management Agency (RMA) – Environmental Services
- RMA – Planning
- RMA – Public Works
- County Counsel
- Environmental Health Bureau
- Water Resources Agency

The Responsible Departments' Annual Reports are included in **Exhibit 2 to ATTACHMENT B** and provide the following documentation:

- 1) A signed memo from the department head or his/her designee, verifying compliance with the Program;
- 2) The 2018 Project List required for verification; and
- 3) The Responsible Department's Condition Compliance Certification Report (CCCR), certifying and verifying the status of each Condition of Approval and Mitigation Measure.

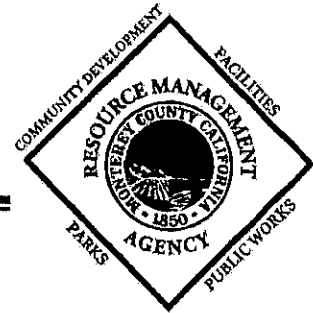
RMA –  
ENVIRONMENTAL  
SERVICES

RESPONSIBLE  
DEPARTMENT ANNUAL  
REPORT



# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS  
1441 Schilling Place, South 2nd Floor (831)755-4800  
Salinas, California 93901-4527 www.co.monterey.ca.us/rma

## 2018 ANNUAL REPORT FOR PROJECTS APPROVED WITH CONDITIONS OF APPROVAL AND MITIGATION MEASURES

**Date:** October 31, 2018

**To:** Jacqueline R. Onciano, RMA Chief of Planning  
Wendy S. Strimling, Senior Deputy County Counsel

**From:** Tom Moss, Senior Water Resources Hydrologist, RMA-Environmental Services

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program ("Program") (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter "identified projects"). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and return these forms to the Chief of Planning by October 31, 2018.

### CERTIFICATION

On behalf of RMA-Environmental Services, I hereby certify that the RMA-Environmental Services' Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County's electronic database: Accela Automation, also known as "Accela."

A handwritten signature in black ink, appearing to read 'Tom Moss', is written over a horizontal line.

Tom Moss, Senior Water Resources Hydrologist, RMA-Environmental Services  
October 31, 2018

CC: Carl Holm, RMA Director and John Dugan, RMA Deputy Director of Land Use and Community Development  
Attachments: **Attachment 1:** RMA-Environmental Services 2018 Annual Report  
**Attachment 2:** RMA-Environmental Services 2018 Condition Compliance Certification Reports

2018 ANNUAL REPORT

ATTACHMENT 1

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

**EIR**

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Decision Date:** 06/19/2018

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

**Description**

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

**Mitigated Negative Declaration**

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Decision Date:** 06/27/2018

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

**File No:** PLN160146

**Decision Date:** 04/03/2018

**Entitlement:** Use Permit

**Location:** 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999

**Planning Area:** South County

**Current Status:** Condition Compliance

**Description**

Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.

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**Application Title:** BAILEY CAROLINE COLEMAN TR

**File No:** PLN160608

**Decision Date:** 03/28/2018

**Entitlement:** Combined Development Permit

**Location:** 3257 17 MILE DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** CLIFTON HEATHER JOY & WOLSKE RUSSELL D

**File No:** PLN160849

**Decision Date:** 06/13/2018

**Entitlement:** Combined Development Permit

**Location:** 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924

**Planning Area:** Toro

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25% The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** 1536 VENADERO LLC (PENN)

**File No:** PLN170198

**Decision Date:** 02/22/2018

**Entitlement:** Combined Development Permit

**Location:** 1536 VENADERO RD, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** GIANOS PHILIP T & CAROL J TRS

**File No:** PLN170246

**Decision Date:** 08/08/2018

**Entitlement:** Combined Development Permit

**Location:** 26339 ISABELLA AVE, CARMEL, CA 93923

**Planning Area:** Carmel LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of; 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

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**Application Title:** PEBBLE BEACH COMPANY

**File No:** PLN170538

**Decision Date:** 05/31/2018

**Entitlement:** Combined Development Permit

**Location:** 1491 CYPRESS DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
8.	EROSION CONTROL PLAN	Not Met		AT
9.	GEOTECHNICAL CERTIFICATION	Not Met		AT
10.	GEOTECHNICAL REPORT	Not Met		AT
11.	GRADING PLAN	Not Met		AT
12.	INSPECTION-PRIOR TO LAND DISTURBANCE (DURING THE RAINY SEASON)	Not Met		AT
13.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
14.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT

# Condition Compliance Certification Report

PLN160146

PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
12.	CALIFORNIA CONSTRUCTION GENERAL PERMIT	Partially Met		AT
13.	EROSION CONTROL PLAN	Partially Met		AT
14.	GEOTECHNICAL CERTIFICATION	Not Met		AT
15.	GEOTECHNICAL REPORT	Partially Met		AT
16.	GRADING PLAN	Partially Met		AT
17.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
18.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT
19.	INSPECTION-PRIOR TO LAND DISTURBANCE	Not Met		AT

# Condition Compliance Certification Report

PLN160608

BAILEY CAROLINE COLEMAN TR

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
16.	EROSION CONTROL PLAN	Not Met		AT
17.	GEOTECHNICAL CERTIFICATION	Not Met		AT
18.	GRADING PLAN	Not Met		AT
19.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
20.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT
21.	INSPECTION-PRIOR TO LAND DISTURBANCE	Not Met		AT

# Condition Compliance Certification Report

PLN160849

CLIFTON HEATHER JOY & WOLSKE RUSSELL D

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
11.	EROSION CONTROL PLAN	Not Met		AT
12.	GRADING PLAN	Not Met		AT
13.	CALIFORNIA CONSTRUCTION GENERAL PERMIT	Not Met		AT
14.	INSPECTION-PRIOR TO LAND DISTURBANCE	Not Met		AT
15.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
16.	GEOTECHNICAL CERTIFICATION	Not Met		AT
17.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT



# Condition Compliance Certification Report

PLN170198

1536 VENADERO LLC (PENN)

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
6.	EROSION CONTROL PLAN	Met		AT
7.	INSPECTION-DURING ACTIVE CONSTRUCTION	Met		AT
8.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT
9.	INSPECTION-PRIOR TO LAND DISTURBANCE	Met		AT

# Condition Compliance Certification Report

PLN170246

GIANOS PHILIP T & CAROL J TRS

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
14.	EROSION CONTROL PLAN	Not Met		AT
15.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
16.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT
17.	INSPECTION-PRIOR TO LAND DISTURBANCE	Not Met		AT
18.	AS-BUILT CERTIFICATION	Not Met		AT
19.	GEOLOGIC PLAN REVIEW	Not Met		AT

# Condition Compliance Certification Report

PLN170538

PEBBLE BEACH COMPANY

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
10.	EROSION CONTROL PLAN	Met		AT
12.	GEOTECHNICAL CERTIFICATION	Not Met		AT
13.	GRADING PLAN	Met		AT
14.	INSPECTION-DURING ACTIVE CONSTRUCTION	Not Met		AT
15.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Not Met		AT
16.	INSPECTION-PRIOR TO LAND DISTURBANCE	Met		AT

RMA - PLANNING

RESPONSIBLE

DEPARTMENT ANNUAL

REPORT

# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS

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www.co.monterey.ca.us/rma

## 2018 ANNUAL REPORT FOR PROJECTS APPROVED WITH CONDITIONS OF APPROVAL AND MITIGATION MEASURES

**Date:** 3/20, 2019

**To:** File

**From:** Brandon Swanson, RMA Interim Chief of Planning

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program ("Program") (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter "identified projects"). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and include the forms in the file.

### CERTIFICATION

On behalf of RMA-Planning, I hereby certify that the RMA-Planning's Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County's electronic database: Accela Automation, also known as "Accela."

A handwritten signature in blue ink, appearing to read "B Swanson", is written over a horizontal line.

Brandon Swanson, RMA Interim Chief of Planning

3/20, 2019

CC: Carl Holm, RMA Director, John Dugan, RMA Deputy Director of Land Use and Community Development, Wendy S. Strimling, Senior Deputy County Counsel

Attachments: **Attachment 1:** 2018 Annual Report  
**Attachment 2:** RMA-Planning 2018 Condition Compliance Certification Reports

2018 ANNUAL REPORT

ATTACHMENT 1

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

EIR

1

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Decision Date:** 06/19/2018

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

**Description**

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

Mitigated Negative Declaration

7

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Decision Date:** 06/27/2018

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

**File No:** PLN160146

**Decision Date:** 04/03/2018

**Entitlement:** Use Permit

**Location:** 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999

**Planning Area:** South County

**Current Status:** Condition Compliance

**Description**

Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.

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**Application Title:** BAILEY CAROLINE COLEMAN TR

**File No:** PLN160608

**Decision Date:** 03/28/2018

**Entitlement:** Combined Development Permit

**Location:** 3257 17 MILE DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** CLIFTON HEATHER JOY & WOLSKE RUSSELL D

**File No:** PLN160849

**Decision Date:** 06/13/2018

**Entitlement:** Combined Development Permit

**Location:** 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924

**Planning Area:** Toro

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25%. The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

**Application Title:** 1536 VENADERO LLC (PENN)

**File No:** PLN170198

**Decision Date:** 02/22/2018

**Entitlement:** Combined Development Permit

**Location:** 1536 VENADERO RD, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

---

**Application Title:** GIANOS PHILIP T & CAROL J TRS

**File No:** PLN170246

**Decision Date:** 08/08/2018

**Entitlement:** Combined Development Permit

**Location:** 26339 ISABELLA AVE, CARMEL, CA 93923

**Planning Area:** Carmel LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of; 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

---

**Application Title:** PEBBLE BEACH COMPANY

**File No:** PLN170538

**Decision Date:** 05/31/2018

**Entitlement:** Combined Development Permit

**Location:** 1491 CYPRESS DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

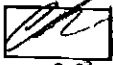
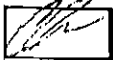


# Condition Compliance Certification Report

PLN020016-AMD1

& MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M &

## Planning Department




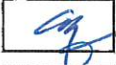
















Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	Not Met		
3.	PD002 - NOTICE PERMIT APPROVAL	Not Met		

# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Not Met		
4.	PD005 - FISH & GAME FEE NEG DEC/EIR	Met		
5.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Not Met		
6.	PD011(A) - TREE REMOVAL	Not Met		
7.	PD050 - RAPTOR/MIGRATORY BIRD NESTING	Not Met		
21.	MM01 - (PART 1 OF 2) MONITORING OF GRADING AND CONSTRUCTION ACTIVITIES	Not Met		
21.	MM01 - (PART 2 OF 2) MONITORING OF GRADING AND CONSTRUCTION ACTIVITIES	Not Met		
22.	MM02 - PROTECTIVE FENCING	Not Met		
23.	MM03 - BEST MANAGEMENT PRACTICES	Not Met		
24.	MM04 - TREE PROTECTION STANDARDS DURING GRADING AND EXCAVATION - ROOT PROTECTION	Not Met		
25.	MM05 - PRUNING GUIDELINES	Not Met		
26.	MM06 - SUBMITTAL OF FINAL LANDSCAPE AND HABITAT RESTORATION PLAN	Not Met		
27.	MM07 - PROTECTION FROM EXCESSIVE ROOT COMPETITION	Not Met		
28.	MM08 - EXOTIC SPECIES ERADICATION	Not Met		
29.	MM09 - RESTORATION OF MONTEREY CYPRESS HABITAT	Not Met		
30.	MM10 - PERMANENT CONSERVATION EASEMENT	Not Met		
31.	MM11 - RESTORATION AND ENHANCEMENT OF OFF-SITE MONTEREY CYPRESS HABITAT	Not Met		
32.	MM12 - ADEQUATE BRIDGE DESIGN	Not Met		
33.	MM13 - EXTERIOR LIGHTING PLAN	Not Met		
34.	MM14 - ONSITE ARCHAEOLOGICAL MONITOR	Not Met		

# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## Planning Department

- |     |   |          |
|-----|---|----------|
| 35. | MM15 - UNIDENTIFIED CULTURAL RESOURCES                    | Not Met  |
| 36. | MM16 - PROTECTION OF CULTURAL RESOURCES AND SACRED PLACES | Not Met  |
| 37. | PDSP001 - ACCESSORY DWELLING UNIT (RESTRICTED USE)        | On-Going |



# Condition Compliance Certification Report

PLN160146

PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		YH
2.	PD002 - NOTICE PERMIT APPROVAL	Met		YH
3.	PD016 - NOTICE OF REPORT	Met		YH
4.	PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT	On-Going		YH
5.	PD004 - INDEMNIFICATION AGREEMENT	Met		YH
6.	PD005 - FISH & GAME FEE NEG DEC/EIR	Met		YH
7.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Met		YH
20.	MM1 (AQ-1) - CONSTRUCTION EQUIPMENT	Met		YH
21.	MM2 (AQ-2) - PORTABLE ENGINE CONSULATION	Met		YH
22.	MM2a (AQ-3) CONSTRUCTION BEST MANAGEMENT PRACTICES	On-Going		YH
23.	MM3 (BIO-1) - WORKER ENVIRONMENTAL AWARENESS PROGRAM	Met		YH
24.	MM4 (BIO-2) - PRE-DISTURBANCE SURVEYS	Met		YH
25.	MM5 (BIO-3) - WORK AREA DELINATION AND/OR FLAGGING	On-Going		YH
26.	MM6 (BIO-4) SJKF AVOIDANCE AND MINIMIZATION MEASURES	Met		YH
27.	MM7 (BIO-5) - BURROWING OWL MITIGATION PLAN	Met		YH
28.	MM8 (BIO-6) - REMOVE MICRO-TRASH	On-Going		YH
29.	MM9 (BIO-7) - CONDOR BEST MANAGEMENT PRACTICES	On-Going		YH
30.	MM10 (BIO-8) - RELOCATE REPTILES OUT OF WORK AREA	On-Going		YH
31.	MM11 (BIO-9) - BADGER AVOIDANCE MEASURES	On-Going		YH
32.	MM12 (BIO-10) - SPECIAL STATUS BAT AVOIDANCE AND MINIMIZATION MEASURES	On-Going		YH
33.	MM13 (BIO-11) - TREE PROTECTION	Met		YH

# Condition Compliance Certification Report

PLN160146

PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

## Planning Department

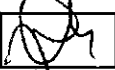
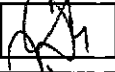
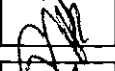


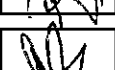



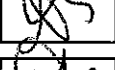
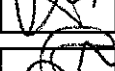
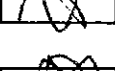



34.	PDSP001 - USE PERMIT EXPIRATION	On-Going	<input type="checkbox"/>
35.	PDSP002 - SUBSEQUENT USE PERMIT REQUIRED	Met	<input type="checkbox"/>
36.	PDSP003 – SITE RESTORATION (NON-STANDARD)	Partially Met	<input type="checkbox"/>
37.	PDSP004 – NO WELL STIMULATION TREATMENTS (NON-STANDARD)	On-Going	<input type="checkbox"/>
38.	PDSP005 – CONFORMANCE WITH MBARD REQUIREMENTS (NON-STANDARD)	Met	<input type="checkbox"/>
39.	PDSP006 – CONFORMANCE WITH SAFE WATER DRINKING ACT (NON-STANDARD)	On-Going	<input type="checkbox"/>
41.	PDSP007 - METHANE CAPTURE	Partially Met	<input type="checkbox"/>

# Condition Compliance Certification Report

PLN160608

BAILEY CAROLINE COLEMAN TR

## Planning Department





















Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Not Met		
3.	PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT	Not Met		
4.	PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN	Not Met		
5.	PD050 - RAPTOR/MIGRATORY BIRD NESTING	Not Met		
6.	PD007- GRADING WINTER RESTRICTION	Not Met		
7.	MITIGATION MEASURE 1: MONITORING OF GRADING AND CONSTRUCTION ACTIVITIES	Not Met		
8.	MITIGATION MEASURE 2: BEST MANAGEMENT PRACTICES	Not Met		
9.	MITIGATION MEASURE 3: GENERAL TREE PROTECTION STANDARDS	Not Met		
10.	MITIGATION MEASURE 4: TREE PROTECTION STANDARDS DURING GRADING AND EXCAVATION	Not Met		
11.	MITIGATION MEASURE 5: TREE PRUNING GUIDELINES	Not Met		
12.	MITIGATION MEASURE 6: DEER MOVEMENT/WILDLIFE MOVEMENT	Not Met		
13.	MITIGATION MEASURE 7: PROTECTION OF REPTILES, WILDLIFE-FRIENDLY NETTING DESIGN AND PRACTICES	Not Met		
14.	PD005 - FISH & GAME FEE NEG DEC/EIR	Not Met		
15.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Not Met		

# Condition Compliance Certification Report

PLN160849

CLIFTON HEATHER JOY & WOLSKE RUSSELL D

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Met		
3.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Met		
4.	PD019(A) - DEED RESTRICTION-GUESTHOUSE (INLAND)	Met		
6.	PD005 - FISH & GAME FEE NEG DEC/EIR	Met		
7.	PD006(A) - CONDITION COMPLIANCE FEE	Met		
8.	PD007- GRADING WINTER RESTRICTION	On-Going		
9.	PD011(A) - TREE REMOVAL	Not Met		
10.	PD011 - TREE AND ROOT PROTECTION	Not Met		
20.	PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT	Not Met		
21.	PD014(B) - LIGHTING-EXTERIOR LIGHTING PLAN (VS & RIDGELINE)	Not Met		
22.	PDSP001 - ALTERNATIVE WINDOW TREATMENT (NON-STANDARD)	Not Met		
23.	IMM001 - CERTIFIED ARBORIST OR PROFESSIONAL FORESTER	Not Met		
24.	IMM002 - MITIGATION MONITORING & REPORTING	Not Met		
25.	IMM003 - OAK WOODLAND PLANTING & RESTORATION	Not Met		
26.	IMM004 - PROTECTION OF WLDLIFE HABITAT: NESTING MIGRATORY BIRDS	Not Met		
27.	IMM005 - LANDSCAPE PLAN FOR FIRE DEFENSIBLE SPACE	Not Met		
28.	IMM006a - TRIBAL CULTURAL RESOURCES	Not Met		
29.	PD023 - CONSERVATION AND SCENIC EASEMENT (SLOPE)	Not Met		
30.	PDSP002 - RESTORATION OF EXISTING DIRT ROAD	Not Met		

# Condition Compliance Certification Report

PLN170198

1536 VENADERO LLC (PENN)

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		CS
2.	PD002 - NOTICE PERMIT APPROVAL	Met		CS
3.	PD005 - FISH & GAME FEE NEG DEC/EIR	Met		CS
4.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Met		CS
5.	PDSP001 - HISTORIC RESOURCES ZONING OVERLAY	Met		CS
13.	MM1 - ARCHAEOLOGY MONITOR	Partially Met		CS
14.	MM2 - DATA RECOVERY	Partially Met		CS
15.	MM3 - TRIBAL MONITOR	Not Met	Tribal Monitor has been on-site	CS


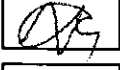
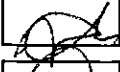
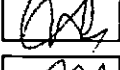
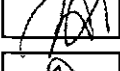

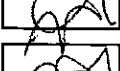

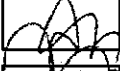
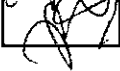
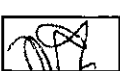
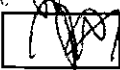



# Condition Compliance Certification Report

PLN170246

GIANOS PHILIP T & CAROL J TRS

## Planning Department











Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Not Met		
3.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Not Met		
4.	PD012(D) - LANDSCAPE PLAN & MAINTENANCE (MPWMD-SFD ONLY)	Not Met		
5.	PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN	Not Met		
6.	PD005 - FISH & GAME FEE NEG DEC/EIR	Not Met		
7.	PD047 - DEMOLITION/DECONSTRUCTION (MBUAPCD RULE 439)	Not Met		
8.	PDSP001-NON-STANDARD CONDITION (MM#1 CULTURAL RESOURCES: ARCHAEOLOGICAL MONITOR)	Not Met		
9.	PDSP002-NON-STANDARD CONDITION (MM#2 CULTURAL RESOURCES: NEGATIVE REPORT)	Not Met		
10.	PDSP003-NON-STANDARD CONDITION (MM#3 PROTECTION OF TRIBAL CULTURAL RESOURCES AND SACRED PLACES (OCEN MONITOR)	Not Met		
11.	PDSP004 - NON-STANDARD CONDITION: DEED RESTRICTION (GEOLOGIC HAZARD)	Not Met		
12.	PD016 - NOTICE OF REPORT	Not Met		
13.	PD041 - HEIGHT VERIFICATION	Not Met		

# Condition Compliance Certification Report

PLN170538

PEBBLE BEACH COMPANY

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Met		
4.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	<del>Not</del> Met		
5.	PD011 - TREE AND ROOT PROTECTION	Partially Met	- WAITING FOR FINAL	
6.	PD011(A) - TREE REMOVAL	<del>Not</del> Met		
7.	PD048 - TREE REPLACEMENT/RELOCATION	Not Met		
8.	PD012(G) - LANDSCAPE PLAN & MAINTENANCE (OTHER)	Partially Met	- WAITING FOR FINAL	
9.	PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN	Partially Met	- " " " "	
11.	PD050 - RAPTOR/MIGRATORY BIRD NESTING	Met		
20.	MITIGATION MEASURE 001 -TRIBAL CULTURAL RESOURCES	<del>Not</del> Met	2/15/2018	

RMA - PUBLIC WORKS  
RESPONSIBLE  
DEPARTMENT ANNUAL  
REPORT

# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS

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

(831)755-4800

www.co.monterey.ca.us/rma

## 2018 ANNUAL REPORT FOR PROJECTS APPROVED WITH CONDITIONS OF APPROVAL AND MITIGATION MEASURES

**Date:** Nov 27, 2018

**To:** Jacqueline R. Onciano, RMA Chief of Planning  
Wendy S. Strimling, Senior Deputy County Counsel

**From:** Michael Goetz, Monterey County Surveyor, RMA-Public Works

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program (“Program”) (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter “identified projects”). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and return these forms to the Chief of Planning by October 31, 2018.

### CERTIFICATION

On behalf of RMA-Public Works, I hereby certify that the RMA-Public Works’ Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County’s electronic database: Accela Automation, also known as “Accela.”

A handwritten signature in blue ink, appearing to read 'Michael Goetz', is written over a horizontal line.

Michael Goetz, Monterey County Surveyor  
RMA-Public Works

Nov 27, 2018

CC: Carl Holm, RMA Director and John Dugan, RMA Deputy Director of Land Use and Community Development

Attachments: **Attachment 1:** 2018 Annual Report

**Attachment 2:** Public Works 2018 Condition Compliance Certification Reports

2018 ANNUAL REPORT

ATTACHMENT 1

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

**EIR**

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Decision Date:** 06/19/2018

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

**Description**

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

**Mitigated Negative Declaration**

7

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Decision Date:** 06/27/2018

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

**File No:** PLN160146

**Decision Date:** 04/03/2018

**Entitlement:** Use Permit

**Location:** 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999

**Planning Area:** South County

**Current Status:** Condition Compliance

**Description**

Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.

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**Application Title:** BAILEY CAROLINE COLEMAN TR

**File No:** PLN160608

**Decision Date:** 03/28/2018

**Entitlement:** Combined Development Permit

**Location:** 3257 17 MILE DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** CLIFTON HEATHER JOY & WOLSKE RUSSELL D

**File No:** PLN160849

**Decision Date:** 06/13/2018

**Entitlement:** Combined Development Permit

**Location:** 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924

**Planning Area:** Toro

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25%. The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** 1536 VENADERO LLC (PENN)

**File No:** PLN170198

**Decision Date:** 02/22/2018

**Entitlement:** Combined Development Permit

**Location:** 1536 VENADERO RD, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

### Description

Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

---

**Application Title:** GIANOS PHILIP T & CAROL J TRS

**File No:** PLN170246

**Decision Date:** 08/08/2018

**Entitlement:** Combined Development Permit

**Location:** 26339 ISABELLA AVE, CARMEL, CA 93923

**Planning Area:** Carmel LUP

**Current Status:** Pending Approved

### Description

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

---

**Application Title:** PEBBLE BEACH COMPANY

**File No:** PLN170538

**Decision Date:** 05/31/2018

**Entitlement:** Combined Development Permit

**Location:** 1491 CYPRESS DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

### Description


Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Condition Compliance Certification Report

PLN020016-AMD1

& MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M &

## Public Works Department

Condition	Condition Title	Status	Status Comment	Staff Initial
2.	PDSP_NONSTANDARD_AMENDED CONDITION NO.50	Not Met		

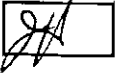


# Condition Compliance Certification Report

PLN170246

GIANOS PHILIP T & CAROL J TRS

## Public Works Department

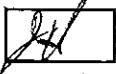

Condition	Condition Title	Status	Status Comment	Staff Initial
22.	PW0044 - CONSTRUCTION MANAGEMENT PLAN	Not Met		

# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## Public Works Department

Condition	Condition Title	Status	Status Comment	Staff Initial
15.	PW0043 - REGIONAL DEVELOPMENT IMPACT FEE	Not Met		
16.	PW0044 - CONSTRUCTION MANAGEMENT PLAN	Not Met		

COUNTY COUNSEL  
RESPONSIBLE  
DEPARTMENT ANNUAL  
REPORT

**MONTEREY COUNTY**  
**RESOURCE MANAGEMENT AGENCY**  
Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS  
1441 Schilling Place, South 2nd Floor (831)755-4800  
Salinas, California 93901-4527 www.co.monterey.ca.us/rma

**2018 ANNUAL REPORT FOR PROJECTS**  
**APPROVED WITH CONDITIONS OF APPROVAL AND MITIAGATION MEASURES**

**Date:** 4/9, 2019

**To:** Brandon Swanson, RMA Interim Chief of Planning  
File

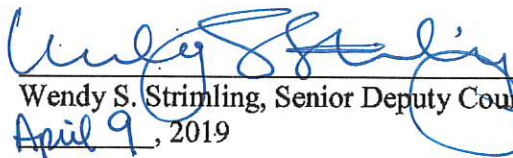
**From:** Wendy S. Strimling, Senior Deputy County Counsel

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program ("Program") (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter "identified projects"). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and return these forms to the Chief of Planning.

**CERTIFICATION**

On behalf of County Counsel, I hereby certify that <sup>the status of (US)</sup> the County Counsel's Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County's electronic database: Accela Automation, also known as "Accela."

  
Wendy S. Strimling, Senior Deputy County Counsel  
April 9, 2019

CC: Carl Holm, RMA Director and John Dugan, RMA Deputy Director of Land Use and Community Development  
Attachments: **Attachment 1:** 2018 Annual Report  
**Attachment 2:** County Counsel 2018 Condition Compliance Certification Reports

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

EIR

1

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Description**

**Decision Date:** 06/19/2018

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

Mitigated Negative Declaration

7

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Description**

**Decision Date:** 06/27/2018

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

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<b>Application Title:</b> PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)	
<b>File No:</b> <u>PLN160146</u>	<b>Description</b>
<b>Decision Date:</b> 04/03/2018	Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.
<b>Entitlement:</b> Use Permit	
<b>Location:</b> 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999	
<b>Planning Area:</b> South County	
<b>Current Status:</b> Condition Compliance	

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<b>Application Title:</b> BAILEY CAROLINE COLEMAN TR	
<b>File No:</b> <u>PLN160608</u>	<b>Description</b>
<b>Decision Date:</b> 03/28/2018	Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 3257 17 MILE DR, PEBBLE BEACH, CA 93953	
<b>Planning Area:</b> Del Monte Forest LUP	
<b>Current Status:</b> Pending Approved	

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<b>Application Title:</b> CLIFTON HEATHER JOY & WOLSKE RUSSELL D	
<b>File No:</b> <u>PLN160849</u>	<b>Description</b>
<b>Decision Date:</b> 06/13/2018	Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25%. The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924	
<b>Planning Area:</b> Toro	
<b>Current Status:</b> Condition Compliance	

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# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

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<b>Application Title:</b> 1536 VENADERO LLC (PENN)	
<b>File No:</b> <u>PLN170198</u>	
<b>Decision Date:</b> 02/22/2018	
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 1536 VENADERO RD, PEBBLE BEACH, CA 93953	
<b>Planning Area:</b> Del Monte Forest LUP	
<b>Current Status:</b> Condition Compliance	
	<b>Description</b>
	Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

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<b>Application Title:</b> GIANOS PHILIP T & CAROL J TRS	
<b>File No:</b> <u>PLN170246</u>	
<b>Decision Date:</b> 08/08/2018	
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 26339 ISABELLA AVE, CARMEL, CA 93923	
<b>Planning Area:</b> Carmel LUP	
<b>Current Status:</b> Pending Approved	
	<b>Description</b>
	Combined Development Permit consisting of; 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

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<b>Application Title:</b> PEBBLE BEACH COMPANY	
<b>File No:</b> <u>PLN170538</u>	
<b>Decision Date:</b> 05/31/2018	
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 1491 CYPRESS DR, PEBBLE BEACH, CA 93953	
<b>Planning Area:</b> Del Monte Forest LUP	
<b>Current Status:</b> Condition Compliance	
	<b>Description</b>
	Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

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# Condition Compliance Certification Report

PLN020016-AMD1

& MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M &

## County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
4.	GC01 INDEMNIFICATION AGREEMENT	Not Met		WS



# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
3.	CC01 INDEMNIFICATION AGREEMENT	Met		

# Condition Compliance Certification Report

PLN160849

CLIFTON HEATHER JOY & WOLSKE RUSSELL D

## County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
5.	CC01 INDEMNIFICATION AGREEMENT	Met		WRS

# Condition Compliance Certification Report

PLN170246

GIANOS PHILIP T & CAROL J TRS

## County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
20.	CC01 INDEMNIFICATION AGREEMENT	Met		WSS

# Condition Compliance Certification Report

PLN170538

PEBBLE BEACH COMPANY

## County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
3.	CC01 INDEMNIFICATION AGREEMENT	Met		WSS

ENVIRONMENTAL  
HEALTH BUREAU

RESPONSIBLE  
DEPARTMENT ANNUAL  
REPORT

# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS

1441 Schilling Place, South 2nd Floor

(831)755-4800

Salinas, California 93901-4527

www.co.monterey.ca.us/rma

## 2018 ANNUAL REPORT FOR PROJECTS APPROVED WITH CONDITIONS OF APPROVAL AND MITIGATION MEASURES

**Date:** October 18, 2018

**To:** Jacqueline R. Onciano, RMA Chief of Planning  
Wendy S. Strimling, Senior Deputy County Counsel

**From:** John Ramirez, Director, Monterey County Health Department, Environmental Health Bureau

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program ("Program") (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter "identified projects"). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and return these forms to the Chief of Planning by October 31, 2018.

### CERTIFICATION

On behalf of the Monterey County Health Department, Environmental Health Bureau, I hereby certify that the Environmental Health Bureau's Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County's electronic database, Accela Automation, also known as "Accela."

  
\_\_\_\_\_  
John Ramirez, Director, Monterey County Health Department, Environmental Health Bureau  
October 18, 2018

CC: Carl Holm, RMA Director and John Dugan, RMA Deputy Director of Land Use and Community Development

Attachments: **Attachment 1:** [Department/Agency] 2018 Annual Report

**Attachment 2:** [Department/Agency] 2018 Condition Compliance Certification Reports

2018 ANNUAL REPORT

ATTACHMENT 1

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

**EIR**

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Decision Date:** 06/19/2018

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

**Description**

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

**Mitigated Negative Declaration**

7

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Decision Date:** 06/27/2018

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

**File No:** PLN160146  
**Decision Date:** 04/03/2018  
**Entitlement:** Use Permit  
**Location:** 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999  
**Planning Area:** South County  
**Current Status:** Condition Compliance

**Description**

Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.

---

**Application Title:** BAILEY CAROLINE COLEMAN TR

**File No:** PLN160608  
**Decision Date:** 03/28/2018  
**Entitlement:** Combined Development Permit  
**Location:** 3257 17 MILE DR, PEBBLE BEACH, CA 93953  
**Planning Area:** Del Monte Forest LUP  
**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** CLIFTON HEATHER JOY & WOLSKE RUSSELL D

**File No:** PLN160849  
**Decision Date:** 06/13/2018  
**Entitlement:** Combined Development Permit  
**Location:** 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924  
**Planning Area:** Toro  
**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25%. The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.



# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** 1536 VENADERO LLC (PENN)

**File No:** PLN170198

**Decision Date:** 02/22/2018

**Entitlement:** Combined Development Permit

**Location:** 1536 VENADERO RD, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

---

**Application Title:** GIANOS PHILIP T & CAROL J TRS

**File No:** PLN170246

**Decision Date:** 08/08/2018

**Entitlement:** Combined Development Permit

**Location:** 26339 ISABELLA AVE, CARMEL, CA 93923

**Planning Area:** Carmel LUP

**Current Status:** Pending Approved

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

---

**Application Title:** PEBBLE BEACH COMPANY

**File No:** PLN170538

**Decision Date:** 05/31/2018

**Entitlement:** Combined Development Permit

**Location:** 1491 CYPRESS DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Condition Compliance Certification Report

PLN160146

PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)

## Health Department

Condition	Condition Title	Status	Status Comment	Staff Initial
8.	EHSP01 - PERMIT TO CONDUCT WELL OPERATIONS (NON- STANDARD)	Met		NF
9.	EHSP02 - HMMS BUSINESS RESPONSE PLAN – MEMORANDUM OF UNDERSTANDING (NON-STANDARD)	Met		NF
10.	EHSP03 – HAZARDOUS MATERIALS; SPILL PREVENTION CONTROL COUNTERMEASURE PLAN (NON-STANDARD)	Partially Met	Cond 10 - Needs assessment completed related to 18CP02617. SPCC plan is required prior to commencement of exploratory oil/gas well operations.	NF
11.	EHSP04 - HAZARDOUS WASTE CONTROL (NON-STANDARD)	Met		NF
40.	EHSP05 – PORTABLE TOILETS (NON-STANDARD)	Partially Met	Cond 40 - Condition does not apply until commencement of exploratory oil/gas well operations.	NF

WATER RESOURCES  
AGENCY

RESPONSIBLE  
DEPARTMENT ANNUAL  
REPORT

**MONTEREY COUNTY**  
**RESOURCE MANAGEMENT AGENCY**  
Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS

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

(831)755-4800

www.co.monterey.ca.us/rma

2018 ANNUAL REPORT FOR PROJECTS  
APPROVED WITH CONDITIONS OF APPROVAL AND MITIAGATION MEASURES

**Date:** 3/22, 2019

**To:** Brandon Swanson, RMA Interim Chief of Planning  
Wendy S. Strimling, Senior Deputy County Counsel

**From:** Tom Moss, Senior Water Resources Hydrologist, RMA-Environmental Services

**Subject:** 2018 Annual Department/Agency Report Pursuant to County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program.

In accordance with Section II.B of the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program (“Program”) (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA is hereby providing a list of the land use projects approved by the County in 2018 with an adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act (hereafter “identified projects”). (**Attachment 1**). Per the County Program, each department is required to submit a report to the Chief of Planning on the status of compliance with the conditions and mitigation measures for the identified projects. **Attachment 2** lists the conditions of approval and mitigation measures for your department and their status for the identified projects. Accordingly, please complete the certification below and verify and initial the status on Attachment 2 and return these forms to the Chief of Planning.

**CERTIFICATION**

On behalf of Water Resources Agency, I hereby certify that the Water Resource Agency’s Conditions of Approval and Mitigation Measures identified in the adopted Mitigated Negative Declaration or certified Environmental Impact Report pursuant to the California Environmental Quality Act have been verified and the applicable Condition Compliance Forms (CCFs) and supporting documentation have been submitted into the County’s electronic database: Accela Automation, also known as “Accela.”

Thomas A. Moss  
Tom Moss, Senior Water Resources Hydrologist, RMA-Environmental Services  
3/22, 2019

CC: Carl Holm, RMA Director and John Dugan, RMA Deputy Director of Land Use and Community Development  
Attachments: **Attachment 1:** 2018 Annual Report  
**Attachment 2:** Water Resources Agency 2018 Condition Compliance Certification Reports

2018 ANNUAL REPORT

ATTACHMENT 1

**Monterey County Resource Management Agency  
Planning**

**Projects Decided in 2018 with EIR and MND**

EIR

1

**Application Title:** AMARAL RANCHES ET AL & MORISOLI PARTNERSHIP & LITTLE BEAR WATER COMPANY & MCCOY ROBERT M & PATRICIA M MCCOY TRS

**File No:** PLN020016-AMD1

**Decision Date:** 06/19/2018

**Entitlement:** Permit Amendment

**Location:** 50730 PINE CYN RD, KING CITY, CA 93930

**Planning Area:** Central Salinas Valley

**Current Status:** Pending Approved

**Description**

Permit Amendment to amend Condition 50 of PLN020016 (Resolution 06-043) to allow Via Canada Road to serve as primary access for Phases A and B. The properties are located at Pine Canyon Road and Jolon Road, approximately two miles west of King City (Assessor's Parcel Numbers 221-122-025-000, 221-122-038-000, 221-155-013-000, 221-161-017-000, 420-063-044-000, 420-063-045-000, 420-063-046-000, 420-063-054-000 and 420-063-055-000), Central Salinas Valley Area Plan.

(NOTE: Assessor's Parcel Numbers 221-122-037-000 & 221-122-038-000 were created from 221-122-021-000 on 7/27/2005; Assessor's Parcel Number 221-122-021-000 no longer exists which was part of the original project PLN020016)

Mitigated Negative Declaration

7

**Application Title:** MAESTRI LUCA & KATRINA TRS

**File No:** PLN140353

**Decision Date:** 06/27/2018

**Entitlement:** Combined Development Permit

**Location:** 3180 17 MILE DR, PEBBLE BEACH 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

**Description**

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the construction of a 10,776 square foot tri-level single family residence with a 802 square foot attached garage, 2) Coastal Administrative Permit and Design Approval to allow the construction of a 999 square foot attached Accessory Dwelling Unit, 3) Coastal Development Permit to allow the removal of two Monterey Pine trees (one 8-inch and one 12-inch) and a clump of declining Monterey Cypress trees (a 21-inch and 24-inch multi-trunk and a 17-inch, 17-inch, 24-inch, and 24-inch multi-trunk); 4) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat, and 5) Coastal Development Permit to allow development within 750 feet of a positive archaeological site. The property is located at 3180 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-491-024-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

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<b>Application Title:</b> PORTER ESTATE COMPANY BRADLEY RANCH INC (TRIO PETROLEUM)	
<b>File No:</b> <u>PLN160146</u>	<b>Description</b>
<b>Decision Date:</b> 04/03/2018	Public hearing to consider an appeal by Jason Retterer on behalf of Trio Petroleum LLC from the January 31, 2018 decision of the Planning Commission to find the project Statutorily Exempt from CEQA and to deny the request for a Use Permit to allow the construction of four wells and allow the temporary exploration for and removal of oil and gas at the following locations: Hames Valley Exploration Well #1: 5,000 feet west of Nacimiento Lake Drive, 1 mile south of Jolon Road (Assessor's Parcel Number 424-081-046-000). Hames Valley Exploration Well #2: 1,200 feet east of Nacimiento Lake Drive. (Assessor's Parcel Number 424-081-050-000). Hames Valley Exploration Well #3: 2 miles south of Jolon Road and 1 mile east of Nacimiento Lake Drive (Assessor's Parcel Number 424-111-001-000). Hames Valley Exploration Well #4: 1 mile south of Jolon Road and ¼ mile west of Nacimiento Lake Drive, Bradley (Assessor's Parcel Number 424-081-083-000), South County Area Plan.
<b>Entitlement:</b> Use Permit	
<b>Location:</b> 9999 TO BE ASSIGNED, TO BE ASSIGNED, CA 99999	
<b>Planning Area:</b> South County	
<b>Current Status:</b> Condition Compliance	

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<b>Application Title:</b> BAILEY CAROLINE COLEMAN TR	
<b>File No:</b> <u>PLN160608</u>	<b>Description</b>
<b>Decision Date:</b> 03/28/2018	Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for 2,717 square feet of single story additions with an attached three-car garage; and 2) Coastal Development Permit to allow development within 100 feet of Environmentally Sensitive Habitat Area (Monterey Cypress habitat). The property is located at 3257 17 Mile Drive, Pebble Beach (Assessor's Parcel Number 008-461-010-000), Del Monte Forest Land Use Plan, Coastal Zone.
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 3257 17 MILE DR, PEBBLE BEACH, CA 93953	
<b>Planning Area:</b> Del Monte Forest LUP	
<b>Current Status:</b> Pending Approved	

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<b>Application Title:</b> CLIFTON HEATHER JOY & WOLSKE RUSSELL D	
<b>File No:</b> <u>PLN160849</u>	<b>Description</b>
<b>Decision Date:</b> 06/13/2018	Combined Development Permit consisting of: 1) Administrative Permit and Design Approval to allow construction of a 2,792 square foot single story single family dwelling, a 600 square foot attached guesthouse, and a 414 square foot attached carport; 2) Use Permit to allow the removal of 25 Oak trees for development; 3) After-the-fact Use Permit for the removal of 43 oak trees to clear Code Enforcement case (17CE00197); and 4) Use Permit to allow construction on slopes greater than 25% The property is located at 26735 Laureles Grade, Carmel Valley (Assessor's Parcel Number 416-361-043-000), Toro Area Plan.
<b>Entitlement:</b> Combined Development Permit	
<b>Location:</b> 26735 LAURELES GRADE, CARMEL VALLEY, CA 93924	
<b>Planning Area:</b> Toro	
<b>Current Status:</b> Condition Compliance	

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# Monterey County Resource Management Agency Planning

## Projects Decided in 2018 with EIR and MND

**Application Title:** 1536 VENADERO LLC (PENN)

**File No:** PLN170198

**Decision Date:** 02/22/2018

**Entitlement:** Combined Development Permit

**Location:** 1536 VENADERO RD, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

### Description

Combined Development Permit consisting of: 1) a Coastal Development Permit to allow landscaping improvements including replacement and reconfiguration of driveway, patios, walkways, fountains, and plants within a positive archaeological site; and 2) a Variance to exceed the 9,000 square feet impervious surface limit in the Pescadero Watershed by 553 square feet for Assessor's Parcel Number 008-422-012-000. The property is located at 1536 Venadero Road, Pebble Beach (Assessor's Parcel Numbers 008-422-012-000 & 008-422-013-000), Del Monte Forest Land Use Plan, Coastal Zone.

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**Application Title:** GIANOS PHILIP T & CAROL J TRS

**File No:** PLN170246

**Decision Date:** 08/08/2018

**Entitlement:** Combined Development Permit

**Location:** 26339 ISABELLA AVE, CARMEL, CA 93923

**Planning Area:** Carmel LUP

**Current Status:** Pending Approved

### Description

Combined Development Permit consisting of: 1) Coastal Administrative Permit and Design Approval for the demolition of an existing single family dwelling and construction of a 2,992 square foot, three-level single family dwelling with attached garage and basement; and 2) Coastal Development Permit for development within 750 feet of a known archaeological resource. The property is located at 26339 Isabella Avenue, Carmel (Assessor's Parcel Number 009-463-010-000), Carmel Area Land Use Plan, Coastal Zone.

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**Application Title:** PEBBLE BEACH COMPANY

**File No:** PLN170538

**Decision Date:** 05/31/2018

**Entitlement:** Combined Development Permit

**Location:** 1491 CYPRESS DR, PEBBLE BEACH, CA 93953

**Planning Area:** Del Monte Forest LUP

**Current Status:** Condition Compliance

### Description

Combined Development Permit consisting of: 1) a Coastal Development Permit and Design Approval to allow the construction of 18-space surface parking lot, 150 linear feet of retaining wall and 94 linear feet of 3 foot high wooden fence; and 2) a Coastal Development Permit for removal of 10 trees (7 Coast Live Oak, 2 Monterey Pine & 1 Monterey Cypress). Grading of 695 cubic yards and fill of 8 cubic yards. The property is located at 1491 Cypress Drive, Pebble Beach (Assessor's Parcel Number 008-431-010-000), Del Monte Forest Land Use Plan, Coastal Zone.

# Condition Compliance Certification Report

PLN140353

MAESTRI LUCA & KATRINA TRS (TRAMONTO LLC)

## Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial
17.	WR049 - WATER AVAILABILITY CERTIFICATION	Not Met		IM
18.	WRSP1 - STORMWATER MANAGEMENT PLAN - DEL MONTE FOREST	Not Met		AT
19.	WRSP2 - DRIVEWAY RUNOFF - DEL MONTE FOREST	Not Met		AT
20.	WRSP3 - WRA INSPECTION - PRIOR TO FINAL	Not Met		AT



# Condition Compliance Certification Report

PLN160849

CLIFTON HEATHER JOY & WOLSKE RUSSELL D

## Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial	Initial
18.	WR002 - STORMWATER CONTROL	Not Met		AT	<input type="checkbox"/>
19.	WR049 - WATER AVAILABILITY CERTIFICATION	Not Met		J&R	<input type="checkbox"/>
					<input type="checkbox"/>

# Condition Compliance Certification Report

PLN170198

1536 VENADERO LLC (PENN)

## Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial
10.	WRSP1 - STORMWATER MANAGEMENT PLAN - DEL MONTE FOREST	Met		AT
11.	WRSP2 - DRIVEWAY RUNOFF - DEL MONTE FOREST	Met		AT
12.	WRSP3 - WRA INSPECTION - PRIOR TO FINAL	Not Met		AT

# Condition Compliance Certification Report

PLN170538

PEBBLE BEACH COMPANY

Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial
17.	WRSP1 - STORMWATER MANAGEMENT PLAN - DEL MONTE FOREST	Met		AT
18.	WRSP2 - DRIVEWAY RUNOFF - DEL MONTE FOREST	Met		AT
19.	WRSP3 - COMPLETION CERTIFICATION	Not Met		AT

## 2018 PROGRAM TRAINING

Pursuant to Section III.B.6, the Program requires the County to provide training to all staff of Responsible Departments who prepare, monitor or report on compliance with mitigation measures. The Program training occurs annually and RMA staff is required to provide informal training to newly hired planners within 60 days from the hire date.

RMA and County Counsel provided an all staff training on the Program for applicable land use departments and agencies on February 9th, 2018 and August 18, 2017. Planning staff has also provided one-on-one training on Condition Compliance for all new planners (5 total) required to draft, implement and manage conditions of approval/mitigation measures for a project. See **Exhibit 3 to ATTACHMENT B** for the Program Training Sign-In Sheet.

# Condition Compliance and Mitigation Monitoring Report Program Training

Friday, February 9, 2018


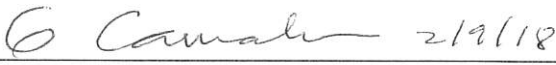
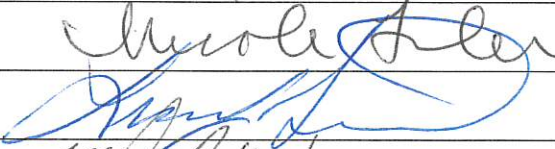


9:00 a.m.

Government Center – Thyme Conference Room

1441 Schilling Place – South, 2<sup>nd</sup> floor

Salinas, CA 93901

## Sign in Sheet

Name	Signature
1. ALINIO, CHAD	
2. AMADOR, NADIA	
3. AROMAS TRI-COUNTY FIRE PROTECTION	
4. BLACK, ART	
5. BLANCO, MAIRA	
6. BODENSTEINER, JENNIFER	
7. BRAVO, CAROLINA	
8. CAMACHO, GERRY	 2/9/18
9. DIAS, JIM	
10. ESCAMILLA, BRYAN	
11. ESCOBAR, FREDA	
12. FOWLER, NICOLE	
13. GIRARD, LESLIE <i>facilitator</i>	
14. GOETZ, MICHAEL	
15. GONZALES, LIZ	
16. GUTHRIE, JAMIE	
17. HERNANDEZ, JUAN <i>PWS-DEV.</i>	
18. KU, CHERYL	
19. LOGSDON, MIKE	

20.	MANCINI, MARK	
21.	ONCIANO, JACQUELINE	Jacqueline Onciano
22.	PALOMINO, ROBERT	Robert Palomino
23.	PENA, RUBY	Ruby Pena
24.	PHAM-GALLARDO, SON	
25.	PRIOLO, DOROTHY	Dorothy
26.	QUENGA, ANNA	
27.	SCHUBERT, BOB	
28.	SCHULER, MILES	Miles Schuler
29.	SIDOR, JOE	
30.	SPENCER, CRAIG	
31.	SWANSON, BRANDON	Brandon
32.	TREFFRY, PATRICK TREFFRY	Patrick Treffry
33.	Faulk, Janna	Janna
34.	Rodriguez, Rachel (EA)	Rachel Rodriguez
35.	Saavedra, Enrique	Enrique Saavedra
36.	Strimling, Wendy	Wendy Strimling
37.	Joshua Bowling	Joshua Bowling
38.	John DUGAN	John Dugan
39.	RAUL MARTINEZ	Raul Martinez
40.	Emily Lomeli Environmental Services	Emily Lomeli
41.	Tom MOSS RMA-ENV. SERVICES	Tom Moss
42.	ALYSSA TUNNELLE RMA-ENV. SERVICES	Alyssa Tunnelle
43.	Douglas Poochigian RMA-LVDS	Douglas Poochigian
44.	THANT ZIN NYUNT RMA-LVDS	Thant Zin Nyunt
45.		

# CONDITION COMPLIANCE AND MITIGATION MONITORING REPORT PROGRAM TRAINING

Friday, August 18, 2017

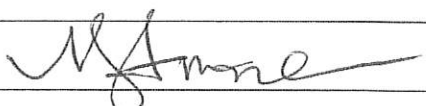
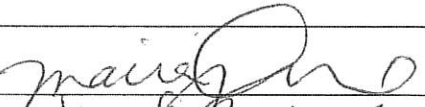
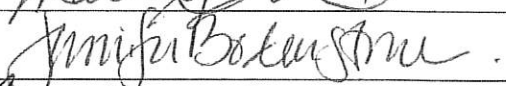
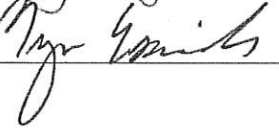
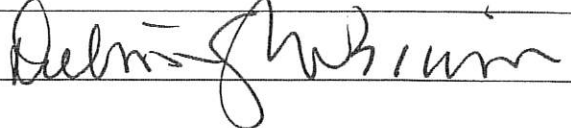
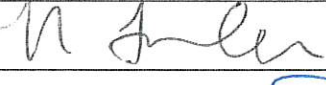


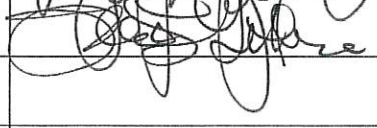
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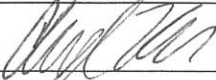

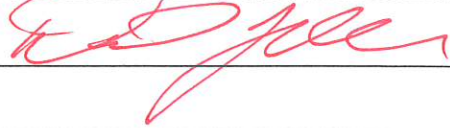
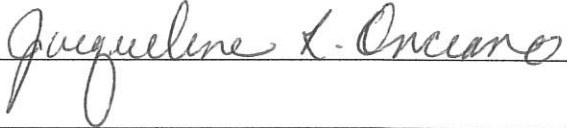



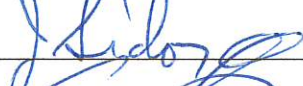

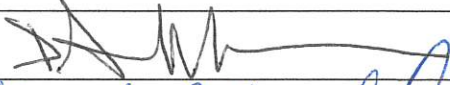
Government Center – Thyme Conference Room

1441 Schilling Place – South, 2<sup>nd</sup> Floor

Salinas, CA 93901

## SIGN IN SHEET

NAME	SIGNATURE
ALINIO, CHAD	
AMADOR, NADIA	
AROMAS TRI-COUNTY FIRE PROTECTION	
ART BLACK	
BLANCO, MAIRA	
BODENSTEINER, JENNIFER	
BRYAN ESCAMILLA	
CAMACHO, GERRY	
CAROLINA BRAVO	
DELINDA ROBINSON	
DOROTHY PRIOLO	
FOWLER, NICOLE	
FREDA ESCOBAR	
GIRARD, LESLIE, FACILITATOR	
GOETZ, MICHAEL	
GONZALEZ, LIZ	
GUTHRIE, JAIME	
HERNANDEZ, JUAN	
JIM DIAS	

KU, CHERYL	
LOGSDON, MIKE	
MACK, DAVID	
MARK MANCINI	
MCDUGAL, MELISSA	
MILES SCHULER	
NICKERSON, JACQUELYN	
ONCIANO, JACQUELINE	
PALOMINO, ROBERT	
PENA, RUBY	
PHAM-GALLARDO, SON	
QUENGA, ANNA	
SCHUBERT, BOB	
SIDOR, JOE	
SPENCER, CRAIG	
SWANSON, BRANDON	
TREFFRY, PATRICK	
VAN DONSELAAR, DEE	
FRIEDRICH, MICHELE	