

Attachment B

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Draft Resolution
Before the Board of Supervisors in and for the
County of Monterey, State of California

In the matter of the application of:

SIGNAL HILL LLC (PLN100338)

RESOLUTION NO. _____

Resolution by the Monterey County Board of Supervisors to:

- 1) Uphold the appeal by Raymond Neutra, aka Neutra Institute for Survival Through Design from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);
- 2) Uphold the appeal by Samuel Reeves represented by Anthony Lombardo, Esquire, from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);
- 3) Uphold the appeal by Alliance of Monterey Area Preservationists from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);
- 4) Approve a Combined Development Permit for the “Preservation Project” (Alternative 1 of the Final EIR) consisting of:
 - a) Coastal Administrative Permit and Design Approval to allow the reconstruction of an existing 4,124 square foot single family residence;
 - f) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat;
 - g) Coastal Development Permit for development on slopes exceeding 30 percent;
 - h) Coastal Development Permit for development within 750 feet of a known archeological resources; and
- 5) Adopt a Reduced Project Mitigation Monitoring and Reporting Plan.

[1170 Signal Hill Road, Pebble Beach, Del Monte Forest Area Land Use Plan (APN: 008-261-007-000)]

The Signal Hill LLC application (PLN100338) came on for public hearing before the Monterey County Board of Supervisors on May 9, 2023 and June 27, 2023. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Board of Supervisors finds and decides as follows:

FINDINGS

1. FINDING:

PROCESS, PROJECT DESCRIPTION AND

CONSISTENCY – The County has processed the subject application for demolition and construction of a single-family dwelling (Planning File No. PLN100338/Signal Hill LLC) in compliance with all applicable procedural requirements. The project alternative which does not allow, as conditioned, is consistent with the applicable plans and policies which designate this area as appropriate for development.

EVIDENCE: a)

Conformance with Plans. Staff reviewed this project for consistency with the text, policies, and regulations in:

- the 1982 Monterey County General Plan;
- Del Monte Forest Area Land Use Plan (LUP);
- Monterey County Coastal Implementation Plan Part 5 (CIP);
- Monterey County Zoning Ordinance (Title 20);

Public comment and comments by reviewing bodies submitted during project review alleged that the project was inconsistent with the text, policies, and regulations in these documents on various grounds. Staff has considered these comments and made appropriate revisions to the project and/or mitigation measures when it concluded these comments had merit. Additionally, the Environmental Impact Report (EIR) addressed comments as to alleged and potential inconsistencies with text, policies, and/or regulations.

b) Allowed Use. The property is located at 1170 Signal Hill Road, Pebble Beach (Assessor's Parcel Number 008-261-007-000), Del Monte Forest Area Land Use Plan (LUP). The parcel is zoned "LDR/1.5-D (CZ)" [Low Density Residential, 1.5 acres per unit with Design Control Overlay (Coastal Zone)], which allows residential uses. This project consists of reconstruction of an existing single-family dwelling with associated site improvements for residential use. Therefore, the project is an allowed land use for this site.

c) Project Description. In 2010, an application was filed on behalf of the property owner Signal Hill LLC (Massy Mehdipour) for the demolition of an existing 4,124 square foot single family residence and the construction of a new single family residence and restoration of approximately 1.67 acre of native dune habitat. (The proposed project was for a new three level 11,933 single family residence including an attached three-car garage,

a 986 square foot entry court, 106 square feet of uncovered terraces, approximately 2,600 square feet of covered terraces, new driveway, and approximately 1,700 cubic yards of grading (1,200 cubic yards cut/500 cubic yards fill. Proposed materials and colors for the new dwelling included reddish beige stucco, beige stone cladding, gray slate roofing on sloped roof with brown wood on the underside of eaves and gray gravel roofing on the flat roof surfaces, and reddish black metal door and window frames. Three Monterey Cypress trees were proposed for removal. The originally proposed structure had a maximum height of 30 feet, and therefore is referred to herein as the “Full Height Project”.) Except where otherwise noted, this Resolution contains Findings and Evidence in support of a project alternative that is described in the EIR as Alternative 1, “Preservation Project,” which is approved in concept by the Board of Supervisors with the understanding that the applicant shall return to County for a Design Approval of the Neutra project plans with minor modifications required to meet current Building codes.

d) Historic Resources. The existing house proposed for demolition was designed by Richard Neutra for Arthur and Kathleen Connell in 1957. The “Connell house” was listed on the National Register of Historic Places and was automatically added to the State Historic Landmark Register on June 13, 2014. The key cultural resource policy of the LUP (pg. 5 of the LUP) requires that resources be maintained, preserved, and protected for their scientific and cultural heritage values. The policy suggests that new development “incorporate site planning and design features necessary to avoid impacts to cultural resources. . .” The Preservation Project (Alternative 1 of the Final EIR, or FEIR) differs from the Full Height Project that was described in the development application because the demolition of the existing house is not permitted, which avoids significant impacts to the cultural resource. That is among the reasons that the Final EIR determined Alternative 1 to be the environmentally superior alternative. In this case, this alternative will require a blend of standards from the Secretary of the Interiors standards for Reconstruction (damaged or destroyed portions of the house) and Restoration (portions of the house that can be repaired and preserved). Following the Secretary of the Interior Standards in the preservation of the Connell house will avoid substantial impacts on the historic structure. Therefore, the demolition of the Connell house is rejected and, instead, the Preservation Project is the approved entitlement. In this way, policies and regulations related to Historic Resources are met.

e) Historic Resources Review Board. The Full Height Project was referred to the Historic Resources Review Board (HRRB) for review three times. On August 4, 2011, the proposed demolition of the existing house was discussed and the HRRB

voted unanimously to deem the residence a significant historic resource under State of California Criterion 3. On March 6, 2014, the HRRB reviewed a referral from the State Historic Preservation Officer (SHPO) and voted in favor of listing the Connell house on the State and National Registers of Historic Resources. On August 6, 2014, August 24, 2015, and September 3, 2015, the HRRB considered plans to address damage and neglect of the existing house and voted to approve a Mothballing Plan (Resolution No. 15CP01861). On January 5, 2023, the HRRB reviewed the project and recommended that the Planning Commission to approve the Reduced Height Alternative, Alternative 9 of the EIR (voted 3 ayes and 1 no with 1 abstaining, 2 recused). The HRRB needs to review the Design Approval of the proposed Preservation Project (Alternative 1 in the FEIR) prior to decision because the design must comply with Secretary of Interior Standards for Preservation of Historic Resources and compliance with Historic Resources mitigation measure HR/MM-1.1.

- f) Environmentally Sensitive Habitat. Pursuant to section 20.14.030.E, of the Coastal Implementation Plan, Part 1 (Coastal Zoning Ordinance), a Coastal Development Permit is required for development within 100 feet of Environmentally Sensitive Habitat Areas (ESHA). The site is located within coastal sand dune habitat, which is considered ESHA as defined in the LUP and CIP. With grading and construction staging areas, an area less than that of 0.39 acres which was measured for the Full Height Project (including the existing development footprint of 0.16 acres) will be impacted from construction of the Project. However, the Project does not include expansion of development into ESHA.

The applicant testified at the Planning Commission hearing on January 25, 2023 that the restoration plan to be included in the Draft EIR was agreed on by County, Coastal Commission, and the applicant to develop the proposed project examined in the EIR (Full Height Project). At the May 9, 2023 Board of Supervisors hearing, she asserted that she was still committed to restoring the remainder of the property outside of the expansion area (1.67 of the 2.2 acres) as part of the Reduced Height Project, which would have similarly demolished the existing dwelling and expanded the development footprint. In subsequent conversation about Alternative 1 with staff, the applicant stated that she volunteered the full restoration of 1.67 acres as part of the Full Height Project and as to Alternatives that included demolition of the existing structure, not Preservation. The Board agrees that alternatives that include significant unmitigable impacts are the only ones with a reasonable nexus to a large-scale ESHA restoration. Some restoration of native dune habitat related to disturbance during construction is proposed. The Project, as conditioned and

mitigated, will have a less than significant impact on ESHA. A separate ESHA finding is provided herein as Finding 8.

- g) Tree Removal. No trees are proposed for removal as part of this entitlement.
- h) Development on Slopes. Pursuant to section 20.64.320 of the Monterey County Coastal Implementation Plan Part 1 (Coastal Zoning Ordinance), a Coastal Development Permit is required for development on slopes of 30% or greater. Due to the sloped area near the existing structure, including between the structure and Signal Hill Road, it is highly possible that the Project will involve development on slopes greater than 30%. The Project shall minimize development on slopes; the geotechnical report concluded that development on slopes is feasible. A separate slope development finding is made as Finding 9.
- i) Visual Resources. The Project is not anticipated to have a negative impact on visual resources. The property is within the viewshed area of 17 Mile Drive as mapped in Figure 3 of the Del Monte Forest LUP. Further, section 20.147.070(6) states that “the proposed development shall be modified for height, bulk, design, size, location and siting and/or shall incorporate landscaping or other techniques so as to avoid or minimize the visual impacts of ridgeline development as viewed from a public viewing area.” The Preservation Project is anticipated to match the height, mass, and bulk of the existing dwelling. Staff and HRRB review shall ensure that colors and materials will blend with the natural surroundings. Therefore, the Project will comply with visual resource policies of the Del Monte Forest LUP and will not have an adverse visual impact on the 17 Mile Drive viewshed.
- j) Archeological Resources. A Coastal Development Permit is required for development within 750 feet of a known archaeological site. Pursuant to LUP Policy 58 and CIP section 20.147.080.B, an archaeological survey was prepared for the project (see Finding 2, Evidence b). The general surface reconnaissance on the subject parcel had results that were negative for resources, but the report’s research found a known prehistoric site within 750 feet of the project site. Conditions 12 through 15 are the Archeological Mitigation and Monitoring Measures. The measures include monitoring of ground disturbance during reconstruction, construction personnel training, and submittal of an archaeological monitoring plan that includes monitoring and respectful treatment of any human remains pursuant to Public Resources Code section 5097.98.
- k) Soils and Geology. The project site is located within 1/8 mile of a potentially active fault. Pursuant to CIP section 20.147.060.A, a geologic report was prepared (see Finding 2, Evidence b). The report concluded that the proposed development is feasible from a geologic and soil engineering standpoint, provided the recommendations included in the

report are incorporated into the project. Mitigation Measure GEO/mm-1.1, requiring that all development be in conformance with the reports prepared for the project as a condition of approval, has been applied to the project (Condition No. 34). The Geotechnical Report may be updated at the construction permit phase to accommodate changes necessary to meet current Building codes after approval in concept of the Preservation Project (Alternative 1 in the FEIR).

l) Design. The site is in a Design Control (D) Zoning District. The purpose of the Design Control Zoning District is to provide a district that regulates the location, size, configuration, materials, and colors of structures and fences in those areas of the County where a design review of structures is appropriate to assure protection of the public viewshed, neighborhood character, and the visual integrity of certain developments without imposing undue restrictions on private property. The Signal Hill LLC project will be reviewed for siting, design, colors, materials, height, character, and viewshed impacts when updated Connell house plans are submitted. The subject site is in an identified public view area from 17 Mile Drive, as shown on Figure 3 of the LUP (Visual Resources map). It is also in the viewshed of public vantage points along the shoreline of Fan Shell Beach. The scenic and visual resources policy guidance statement of the LUP states that it is the plan is intended to “protect the area’s magnificent scenic and visual resources, to avoid incompatible development, and to encourage improvements and facilities which complement the natural scenic assets...” LUP Policy 51 requires buildings developed on residential lots in the Visual Resources area to be “situated to allow the highest potential for screening from view” and LUP Policy 56 urges design and siting of structures in scenic areas should not detract from scenic values and should be subordinate to, and blended into, the environment. Therefore, the Project, in concept, is consistent with these viewshed policies.

m) Development Standards. The Project is, in concept, consistent with the development standards for the zoning district. The building coverage total shall be roughly equivalent to the existing 4,124 square feet. Development Standards for the LDR Zoning District allow maximum building site coverage of 15 percent. The Reduced Project will result in building site coverage of less than 8 percent (existing coverage is roughly 0.16 acres, total lot size is 2.2 acres). The maximum floor area ratio (FAR) of the LDR/1.5 zoning district in the Del Monte Forest area is 17.5 percent, or 16,504 square feet. The project FAR, at approximately 4,125 square feet, meets the maximum. Setbacks of 30 feet front, 20 feet side and rear are met by the existing dwelling, which is approximately 32 feet front and 100 feet sides, and more than 200 feet to 17 Mile Drive as the rear setback. By restoring the existing dwelling, the

Preservation Project would not expand into the setbacks. Maximum allowable height is 30 feet, and the Preservation Project maximum height is anticipated to be less than 22 feet from average natural grade. The subject site is outside of the Pescadero Watershed areas and impervious coverage is not limited. However, impervious coverage is anticipated to be roughly equivalent to the existing 7,113 square feet.

- n) Alternatives Considered. An EIR was prepared for the Full Height Project. A range of reasonable alternatives to the Full Height Project were considered in the EIR. Some of the alternatives were dismissed from further consideration in the EIR (Alternatives 2, 3, 5, 7, and 8). Alternatives 2 and 3 were dismissed because they would conflict with LUP and CIP policies. The remaining alternatives (Alternatives 1, 4, 6, 9, and 10) were discussed further in the EIR. The County considered these alternatives in the context of the applicants' objectives, their consistency with applicable text, policies, and regulations (LUP and CIP), and public/agency comments on the project. More detail on the County's considerations of project alternatives is provided in the EIR resolution which came to hearing concurrently at the June 27, 2023 Board of Supervisors meeting. Ultimately, the County finds that Alternative 1 (Preservation Project) meets basic project objectives such as a residence that allows for enjoyment of the natural beauty of the surrounding area, improve the property for the betterment of the Pebble Beach community, ensure a planned and balanced approach to development that protects the natural, cultural, historic and visual resources of the Del Monte Forest, and ensure that the Project meets the goals of the County's General Plan and Local Coastal Program and is consistent with applicable policies of the Del Monte Forest Area LUP. The Project avoids significant impacts to Historic Resources and minimizes other impacts. Restoration of ESHA will be performed on the property in proportion to impacts and the areas of restored habitat will be placed in a conservation easement to protect the habitat long-term.
- o) Site Visit. The project planner conducted site inspections on November 27, 2013, June 30, 2015, and September 11, 2022, to verify that the Preservation Project (Alternative 1 in the FEIR) can be designed to conform to this project description on the subject parcel.
- p) Land Use Advisory Committee. Based on the Land Use Advisory Committee guidelines adopted by the Monterey County Board of Supervisors (Resolution No. 08-338), this application warranted referral to the LUAC because the project requires environmental review and because it includes a Design Approval that requires a public hearing. The Full Height Project was referred to the Del Monte Forest LUAC for review on four occasions. At the LUAC meeting on December 2, 2010, the matter was tabled for a future meeting. The project

was scheduled again for review at the July 21, 2011, meeting but was continued in response to a request by the owner. On August 4, 2011, the LUAC heard comments made by neighbors and others, and the committee voted again to continue the item due to the applicant or project representative not being present. A representative of the applicant presented the project at the November 17, 2011, LUAC meeting, and many public comments were received. The LUAC vote split, 3 in favor and 3 against the project. When historical plans are submitted for the Preservation Project, it will not require a LUAC review because the project does not change design.

- q) The project was set for public hearing before the Monterey County Planning Commission on December 7, 2022. Notices of the public hearing were published in the Monterey County Weekly on November 24, 2022, posted near the project site on November 25, 2022, and mailed to property owners in the vicinity on November 22, 2022.
- r) On December 7, 2022, the Monterey County Planning Commission held a duly noticed public hearing in which it decided to continue the item to a later date.
- s) On January 25, 2023, the Monterey County Planning Commission held a duly noticed public hearing and approved the Combined Development Permit for Alternative 9 by a vote of 6-2 (2 absent) (Monterey County Planning Commission Resolution No. 23-005).
- t) Pursuant to MCC sections 20.86.040 and 050, on February 8, 2023, Sam Reeves (“Appellant” and/or “Reeves”), represented by Lombardo and Associates, timely appealed the January 25, 2023, decision of the Planning Commission. The appeal challenges the Planning Commission’s approval, contending that the hearing was not fair and impartial, the findings are not supported by the evidence and the decision was contrary to law. See Finding 11 (Appeal) for a summary of this appeal’s specific contentions and the County’s responses.
- u) Pursuant to MCC sections 20.86.040 and .050, on February 8, 2023, Raymond Neutra (“Appellant” and/or “Neutra”), timely appealed the January 25, 2023 decision of the Planning Commission. The appeal challenges the Planning Commission’s approval, contending that the hearing was not fair and impartial, the findings are not supported by the evidence and the decision was contrary to law. See Finding 11 (Appeal) for a summary of this appellant’s specific contentions and the County’s responses.
- v) Pursuant to MCC sections 20.86.040 and .050, on February 9, 2023, the Alliance of Monterey Area Preservationists (“Appellant” and/or “AMAP”), timely appealed the January 25, 2023 decision of the Planning Commission. The appeal challenges the Planning Commission’s approval, contending that the hearing was not fair and impartial, the findings are not supported by the evidence and the decision was contrary to

law. See Finding 11 (Appeal) for a summary of this appellant's specific contentions and the County's responses.

- w) The appeal was timely brought to hearing on May 9th, 2023. Although Monterey County Code section 20.86.070 requires that the appeal authority hold a public hearing on an appeal within 60 days of receipt of the appeal, the 60-day period can be extended if both appellant and the applicant agree to a later hearing date, as occurred here. The appellants and the applicant agreed to a public hearing date of May 9, 2023.
- x) A complete copy of the appeals is on file with the Clerk of the Board of Supervisors. The appeals were also attached with itemized contention responses as Attachment B-2 to the staff report for the May 9, 2023 Board of Supervisors hearing.
- y) The Board of Supervisors conducted a duly noticed public hearing on the appeal and the project on May 9, 2023. The hearing was *de novo*. Notice of the hearing on the matter before the Board of Supervisors was published in the *Monterey County Weekly*, notices were mailed and emailed to all property owners and occupants within 300 feet of the project site, and to all persons who requested notice; and three notices were posted at and near the project site. The Board continued the hearing to date certain of June 27, 2023 and instructed staff to return with two project alternatives, Alternative 6 and Alternative 1, for consideration.
- z) The application, project plans, and related support materials submitted by the project applicant to County of Monterey HCD-Planning for the proposed development can be found in Project File PLN100338.

2. FINDING:

SITE SUITABILITY – The site is physically suitable for the use proposed.

EVIDENCE:

- a) The Project has been reviewed for site suitability by the following departments and agencies: HCD-Planning; Cypress Fire Protection District; HCD-Engineering Services, HCD-Environmental Services; Environmental Health Bureau. There has been no indication from these departments/agencies that the site is not suitable for the proposed development. Conditions recommended by these departments and agencies have been incorporated.
- b) Suitability was assessed based on numerous reports prepared for the Full Height Project, including:
 - a Geotechnical Investigation dated March 31, 2010, Geological Analysis of site erodibility dated June 22, 2011 and a letter regarding the drilling of soil borings for Geotechnical Investigation dated November 23, 2011 by Cleary Consultants, Los Altos, California (LIB100395),
 - a Preliminary Archaeological Reconnaissance by Mary Doane and Gary Breschini dated February 2, 2012 (LIB100397)

- a Phase I Historical Assessment by Anthony Kirk dated October 15, 2010; and Peer review of Phase I Historical Assessment prepared by Robert Chattel dated April 19, 2012 (LIB10093),
- a Biological Resource Assessment dated June 8, 2011 and Supplemental Biological Resources Assessment dated June 23, 2011 by Michael Zander (LIB100396),
- a Dune Restoration Plan dated June 2011 by Zander Associates (LIB110232).

The EIR identified potential impacts to Aesthetics, Archaeological Resources, Air Quality and Greenhouse Gases, Biological Resources, Geology, Seismicity, and Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, and Noise, which could result from the Project. No impacts to Historic Resource would result from the Preservation Project.

- c) The technical reports by outside consultants listed above and in the FEIR's References concluded that there are no physical or environmental constraints that would indicate that the site is not suitable for the use proposed. County staff has independently reviewed these reports and concurs with their conclusions.
- d) The site is designated for residential use. A residential structure has existed on the site since the 1950's. As proposed, and as approved as EIR Alternative 1, residential use of the property would continue.
- e) Staff conducted site inspections on November 27, 2013, June 30, 2015, and September 11, 2022, at which it verified that the site is suitable for the proposed use.
- f) The application, project plans, and related support materials submitted by the project applicant to the County of Monterey HCD-Planning for the proposed development can be found in Project File PLN100338.

3. FINDING:

HEALTH AND SAFETY - The establishment, maintenance, or operation of the project will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use nor will it be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.

EVIDENCE: a)

All necessary public facilities are available for the project. Water and sewer service will be provided by California American Water and the Carmel Area Wastewater District through the Pebble Beach Community Services District. The Environmental Health Bureau reviewed the project application and did not require any conditions pertaining to water, sewer, or solid waste. A water permit from the Monterey Peninsula Water Management District is required prior to the issuance of a building permit.

- b) The project includes reconstruction of one residential structure within an area designed for residential use. Emergency services are available. Building permits will be required to ensure the building is designed and built in accordance with California Building Standards. Geotechnical engineers have provided recommendations for the development that will be incorporated by adoption of the mitigation measure GEO/MM-1.1. Potential hazards that may impact health and safety of residents in the area are reduced to less-than-significant by the adoption of the mitigation measures HAZ/MM-1.1, hazardous materials handling, and HAZ/MM-1.3, spill prevention and cleanup.
- c) The application, project plans, and related support materials submitted by the project applicant to the County of Monterey HCD - Planning for the proposed development can be found in Project File PLN100338.

4. FINDING:

VIOLATIONS – The subject property is in not compliance with all rules and regulations pertaining to the condition of the existing historic structure. Violations exist. The approval of this permit will correct these violations.

- a) Violations exist. Staff conducted site inspections in late January of 2010, November 27, 2013, as well as June 30, 2015, and September 11, 2022, and researched County records to assess if any violation exists on the subject property. The existing dwelling is in a state of disrepair, has been the subject of vandalism, and is in a substandard condition, which violates applicant’s Stipulated Agreement (File No. 13CE00338) with the Cu. This permit will allow the reconstruction of the existing structure and, once complete, will clear the violation.

In addition to the substandard conditions of the structure, the applicant removed two trees prior to permitting. An after-the-fact permit (PLN100418) to clear a code violation for tree removal (CE090788) was obtained (Reso. No. 13-021). That permit consisted of a Coastal Development Permit and Restoration Plan per section 20.90.130 of the Coastal Zoning Ordinance, for the removal of two landmark Monterey Cypress trees, significant pruning of three Monterey Cypress trees and sand dune degradation in an environmentally sensitive habitat area. All restoration was effectively performed including replanting of Cypress trees onsite. During monitoring of the replacement trees, one of these Monterey Cypress trees died after four years. The remedy for replanting can be met by carrying over the replanting requirement to this permit (PLN100338). Entitlement of this permit includes planting of a Cypress tree in approximately the same location as part of Condition No. 16, Tree Planting and Protection.

- b) Applicant and the County entered a Stipulated Agreement to resolve Applicant’s violation for the substandard structure. The Stipulated Agreement required Applicant to take specific actions, including stucco repair to prevent moisture penetration, removal of mildew or mold laden soft materials, security measures including a chain link fence and plywood installation on windows and doors, sheathing to prevent moisture intrusion from broken windows or doors, roof repairs for waterproofing, pest control measures, installation of cross ventilation, and monthly reports on the condition of the weatherization. This is known as the “Mothball Protection Plan.” Monterey County Code Enforcement continues to conduct periodic checks for compliance with the required maintenance.
- c) Requirements for the structure and the maintenance thereof will continue until a building permit is issued for reconstruction of the existing dwelling.
- d) The application, plans, and supporting materials submitted by the project applicant to the County of Monterey Housing and Community Development - Planning for the proposed development are found in Project File PLN100338 and the corrective actions are required by Code Enforcement File No. 13CE0338 and Planning File No. PLN100418.

5. FINDING:

CEQA (EIR) – The Final Environmental Impact Report (EIR) for the Signal Hill LLC Project, including the fully analyzed Full Height Project and the project alternatives, has been completed in compliance with the California Environmental Quality Act (CEQA). It was presented to the County of Monterey Board of Supervisors, which reviewed and considered the information contained in the EIR prior to recommending certification of the FEIR by separate resolution and prior to approval of the Project. As part of approval of the Preservation Project (Alternative 1 in the FEIR), the Board of Supervisors finds that changes have been required in the project which substantially lessen the significant environmental effects identified in the FEIR, pursuant to CEQA Guidelines Section 15091.

EVIDENCE:

- a) CEQA requires preparation of an EIR if there is substantial evidence considering the whole record that the project may have a significant effect on the environment. The County prepared the EIR because the application was for a Full Height project which proposed to demolish an historic resource. See Resolution 23-____, adopted by the Board on June 27, 2023.
- b) All project changes required to avoid significant effects on the environment have been incorporated into the Project and/or are made conditions of approval. By selecting the Alternative 1 project, less intensive development is allowed, thereby reducing the Full Height Project’s potentially significant

impacts to Aesthetics, Archaeological Resources, Biological Resources, and Historic Resources.

- c) Mitigation measures that the EIR identified for potentially significant impacts that could be mitigated to a less-than-significant level have also been made conditions of approval. A Mitigation Monitoring and Reporting Plan (MMRP) has been prepared in accordance with the Monterey County Code. The MMRP is designed to ensure the applicant's compliance with mitigation measures during Project implementation. The applicant must enter an "Agreement to Implement a Mitigation Monitoring and/or Reporting Plan" as a condition of Project approval.
- d) The EIR identified potential impacts to Aesthetics, Archaeological Resources, Air Quality and Greenhouse Gases, Biological Resources, Geology, Seismicity, and Soils, Hazards and Hazardous Materials, Historic Resources, Hydrology and Water Quality, and Noise, which could result from the Full Height Project.
- e) The EIR concluded that the environmentally superior alternative was the Preservation Alternative (Alternative 1). This Alternative would retain the Connell house and preserve, repair, and replace portions of the structure for single-family occupancy in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties. Impacts related to Historic Resources are avoided under the Preservation Alternative. Archaeological Resources, Air Quality and Greenhouse Gases, Geology, Seismicity, and Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, and Noise impacts would all be similar to the Project, because the reconstruction of the Connell house would require similar intensity, duration and materials as the combined demolition of the Connell house and construction of a new structure of similar size. This alternative is technically feasible (as discussed in Final EIR Chapter 9, Master Response MR-2). In the EIR, analysis of the Preservation Alternative assumed the County could mandate the applicant to perform the voluntary 1.67-acre restoration actions on disturbed ESHA areas of the site while retaining the existing house, which was clarified by the applicant that it was not. With this restoration included, the EIR found the Preservation Alternative to be the environmentally superior alternative. However, if an applicant had applied for preservation of the Connell house, no EIR would have been required. Without a nexus requiring the applicant to restore the remainder of the parcel, pursuant to CEQA, the Board finds that the entitlement of the Preservation Project does not require either onsite or offsite restoration onsite.

Also, there must be proportionality between the impacts that the project has potential to cause and the mitigation measures

that are applied. For these reasons, Biological Resources mitigation measures related to the Monterey Cypress Tree Protection, Replacement, Maintenance, and Monitoring Plan, and Aesthetics are not proportional to the impacts of the Preservation Alternative, as there is no tree removal included in that alternative. Therefore, the Monterey Cypress Tree Protection, Replacement, Maintenance, and Monitoring Plan has been removed (BIO/mm-1.1 and related monitoring actions BIO/mma-1.1.1 through BIO/mma-1.1.5) and replaced by a Tree Planting and Protection condition of approval. Areas outside the development footprint would be temporarily disturbed by landscaping or restoration activities, but no new permanent impacts to ESHA are allowed. Mitigation measures related to restoration and preservation of ESHA are clarified to be proportional to the potential impacts. Impacts due to construction and landscaping shall be mitigated by onsite restoration and preservation at a 2:1 ratio. Because ESHA would not be permanently impacted, BIO/mm-3.9 (offsite restoration of sand dune habitat) and its monitoring action BIO/mma-3.9.1 are now extraneous and hence, have been removed. Because a large-scale restoration project is not involved in this development, BIO/mm-2.1 (County-contracted environmental monitor), and BIO/mm-3.2 (Bond for full parcel restoration) and their respective monitoring actions (BIO/mma-3.2.1 and BIO/mma-3.2.1) are removed. (Where references to an “environmental monitor” appear in other Biological Resources mitigation measures, it is replaced with “qualified Biologist” in keeping with the scale of the restoration for similar projects.) Surveys required prior to restoration and construction are still required under BIO/mm-2.2, and restoration effort shall comply with BIO/mm-2.3 through BIO/mm-3.8 and related monitoring actions except those noted above to ensure that impacts caused by the restoration activities are mitigated, including the requirement to preserve restored areas for perpetuity in Conservation and Scenic Easement Deeds.

Similarly, mitigation measures intended to mitigate for the aesthetic impacts of the Full Height Project are not applicable (specifically, AES/mm-1.1 and AES/mma-1.1.1 which were applied for Ridgeline Development impacts).

As stated above, areas outside the development footprint would be temporarily disturbed by landscaping or restoration activities. Therefore, impacts related to the potential for disturbance of unknown archaeological resources (including human remains) and to the increased risk of erosion, loss of topsoil, sedimentation, runoff, and drainage would be similar to the proposed project. Short-term construction-related impacts associated with air emissions, inadvertent upset or

release of hazardous materials, and noise would be similar to that of the proposed project. Mitigation measures for Air Quality and Greenhouse Gases, Archaeological Resources, Hazards and Hazardous Materials, Historic Resources, Geology Seismicity, and Soils, Hydrology and Water Quality, and Noise are therefore applicable to the Reduced Project and are incorporated as written in the FEIR in binding conditions of approval.

- 6. FINDING:** **MITIGATION MONITORING PROGRAM** – Pursuant to Public Resources Code section 21081.6, the County is adopting a mitigation monitoring and reporting plan (MMRP) that incorporates and makes enforceable changes to the Project that will mitigate for or avoid significant effects to the environment.
- EVIDENCE:**
- a) Adoption of the MMRP is part of the Board of Supervisors’ action. The mitigation measures identified in the FEIR as pertaining to the Preservation Project (Alternative 1 in the FEIR), are incorporated as conditions of approval; they are modified by the Board pursuant to Finding 5, evidence f. The project conditions are set forth as Exhibit 2 to this Resolution.
 - b) The applicant will be required to enter an “Agreement to Implement a Mitigation Monitoring and Reporting Plan” as a condition of approval.
 - c) Mitigation Measures are also found in the FEIR for the Signal Hill, LLC Project, October 2022 for reference.
 - d) The application, plans, and supporting materials submitted by the Project applicant to County of Monterey HCD-Planning for the proposed development found in Project File PLN100338.

- 7. FINDING:** **DEVELOPMENT WITHIN 100 FEET OF ESHA** – The project minimizes impacts to Environmentally Sensitive Habitat Areas (ESHA) consistent with the Policies of the Del Monte Forest LUP and CIP.
- EVIDENCE:**
- a) The Preservation Project (Alternative 1 in the FEIR) does not include the removal of coastal dune habitat. The project site consists of approximately 2.2 acres of land and the total area of existing impervious surfaces is approximately 0.16 acres, or 7.3 percent of the 2.2-acre site. This includes the existing house, driveway, and concrete patios. The area will be redeveloped.

The Project is sited in the existing impervious area. The area around it will be impacted during grading and construction. With mitigation incorporated, the construction phase of the project and residential use would not impact the long-term maintenance of the sand dune habitat.

b) The site is in a disturbed portion of coastal sand dune and is adjacent to undisturbed sand dune habitat that is known to support rare plant and animal species. As such, staff required preparation of a biological report to determine the actual presence of rare or endangered plant or animal species or conditions that might support these species. Biological reports were prepared for the site by Mike Zander with Zander and Associates and Fred Ballerini. The reports describe the property as being sparsely vegetated open sands with a mix of coastal dune scrub, European beach grass, and iceplant. Special status plant species including those listed as 1A, 1B, or 2 on the California Native Plant Society (CNPS) known to occur in the dune habitat were noted. Surveys were conducted during the appropriate times of the year. Spring flowering plants found in the Signal Hill area confirmed the appropriate blooming season for the surveys, but none of these plants were found on the site.

Animal species, listed as rare, threatened, or endangered, or designated as “Species of Special Concern” by the U.S Fish and Wildlife Service or California Department of Fish and Wildlife, that are known to occur in the area and within dune habitat were also surveyed. The biologists did not positively identify any sensitive animal species on the site, but nevertheless, they assumed that legless lizards, horned lizards, and certain birds could be present.

c) A Restoration Plan was prepared by Zander Associates (2018) and incorporated into the EIR. Although the project applicant volunteered to restore and preserve a large section of the property as part of the Full Height Project, additional measures were recommended by the Restoration Plan to ensure protection of sensitive species that might be present during construction and use of the Project and during restoration activities. As described above, large scale Restoration is not included in this Project, as it was voluntarily included in the Project Descriptions that included demolition and new construction. The Preservation Project is subject to thirteen biological mitigation measures, including measures to best achieve restoration, habitat protection, and habitat management, all of which will minimize the Project’s potential impacts. The applicant shall restore a 2:1 ratio of impacted square footage to an area of the 2.2-acre property and preserve and protect it under a Conservation and Scenic Easement deed in a form approved by the County (Condition No. 23).

d) Restoration and conservation will cause a portion of the parcel to be restored to ecologically functional ESHA (native dune habitat). The rest of the parcel will remain undeveloped and unimpacted. The development footprint shall remain the same as the current development footprint. Therefore, in terms of area, the development of the parcel is subordinate to ESHA.

- 9. FINDING: DEVELOPMENT ON SLOPES OF 30% OR GREATER:**
 There will be no feasible alternative that would prevent development on slopes that exceed 30 percent. Non-sloped areas are occupied by ESHA. The proposed development better achieves the goals, policies, and objectives of the 1982 Monterey County General Plan and applicable land use plan than other development alternatives because it limits development impact to previously developed areas.
- EVIDENCE:**
- a) The project includes a Coastal Development Permit to allow development on slopes exceeding 30 percent. Some portions of the site surrounding the existing home contain slopes in excess of 30%. Grading and foundation preparation for the Project would impact small areas containing slopes near the existing building footprint (in concept). Outside of the existing footprint, the parcel is comprised of slopes mostly exceeding 30 percent. The project has been sited and designed to use the least sloped areas of the property. Most of the grading on slopes exceeding 30 percent would, in concept, be required to upgrade the driveway area. However, development on slopes shall be avoided as much as possible.
 - b) The EIR's geologic and seismic analysis relied on a project-specific geotechnical study prepared by Cleary Consultants, Inc. (March 2010, Appendix E of the EIR). The analysis also considered the various existing state and local regulations that apply to geotechnical design and construction, including the California Building Code and the County ordinances for building and grading. Under these laws, and prior to issuance of construction permits, applicant must demonstrate adequate compliance with requirements to safely reconstruct the Connell house given both the subsurface geology and local seismic conditions. The geotechnical engineer determined that the site is adequate for the Project, provided geotechnical engineer's recommendations are incorporated. The Project has been so conditioned by mitigation measure GEO/MM-1.1.
 - c) During site inspections on November 27, 2013, June 30, 2015, and September 11, 2022, staff verified that the Project would, in concept, minimize development on slopes exceeding 30 percent. Additional analysis was done during the environmental assessment. Outside of the existing building pad area, other areas of the property have similarly steep slopes.
 - e) These Mitigation Measures, in addition to GEO/MM-1.1, were proposed to reduce impacts to development on slopes to a less-than-significant level:
 HYD/mm-1.1 - Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit an erosion control plan to the County for review and approval.

HYD/mm-2.1 - Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit a drainage plan to the County for review and approval.

10. FINDING:

PUBLIC ACCESS – The project conforms with the public access and recreation policies of the Coastal Act (specifically Chapter 3 of the Coastal Act of 1976, commencing with section 30200 of the Public Resources Code) and the applicable Local Coastal Program, and does not interfere with any form of historic public use or trust rights.

EVIDENCE:

- a) No coastal access is required so no substantial adverse impact on access, either individually or cumulatively, as described in Del Monte Forest Area CIP section 20.147.130, has been demonstrated.
- b) No evidence or documentation has been submitted or found showing historic public use or trust rights over this property.
- c) The subject property is in an area where the Local Coastal Program requires physical public access (Figure 8, Major Public Access and Recreational Facilities, in the Del Monte Forest Area LUP).
- d) The subject project parcel is in an area where the Local Coastal Program requires visual public access (Figure 3, Visual Resources, in the Del Monte Forest Area LUP) and CIP section 20.147.070.
- e) Based on the project location among large trees and its topographical relationship to most visual public access points in the area, the development proposal will not interfere with visual access along 17-Mile Drive or from Point Lobos. Consistent with Del Monte Forest Area LUP Policies 123 and 137, the Reduced Project (Alternative 6 in the FEIR) will not block significant public views toward the ocean or adversely impact the public viewshed or scenic character in the project vicinity.
- f) The application, plans, and supporting materials submitted by the project applicant to County of Monterey HCD-Planning for the proposed development are found in Project File PLN100338.

11. FINDING:

APPEAL – Pursuant to Monterey County Code section 20.86.030, Raymond Neutra, Sam Reeves, and Alliance of Monterey Preservationists (AMAP) separately and timely appealed the Planning Commission’s January 25, 2023 decision certifying the EIR and approving the Combined Development Permit. Upon consideration of the written and documentary evidence, the staff report, oral testimony, other evidence presented, and the administrative record as a whole, the Board upholds all three appeals and reverses the decision on the Signal Hill LLC project decision. However, in some cases, finds no merit to appellants’ contentions. Copies of the appeals are Attachment B to the staff report for the June 23, 2023 Board of Supervisors

hearing. The Board finds that the appellants made compelling cases in written and oral presentations at the May 9, 2023 hearing and provided substantial evidence that the previously considered project did not comply with the Local Coastal Program, that the Preservation Alternative should be the approved project, and the site is inappropriate for a larger new single family dwelling. However, the appellants failed to provide substantial evidence to support the contentions that the Planning Commission's findings were inadequate; and that the Planning Commission hearing on January 25, 2023 was not fair and impartial. The Board's reasoning and responses to contentions follows.

EVIDENCE: a)

Appellants Reeves, Neutra, and AMAP contend that the Planning Commission was not fair or impartial because the applicant was allowed to speak longer than is typically granted to an applicant and then was allowed to interrupt other speakers while other speakers during public comment period were only allowed three minutes. Furthermore, appellants contend that the applicant was allowed to make false statements that were not corrected.

County's response:

The Project has had a long, complicated history. The Chair allowed the applicant sufficient time to present the project and her experiences fully. There is no rule of order that limits applicant presentation time. This comment also puts undue responsibility on staff to control the applicant during hearing testimony. Material facts were stated during the staff presentation. In any instance in which a fact was extrapolated upon by the applicant to describe her personal experience in dealing with the appellant and their representatives or the consultants who accepted contracts both with her and the appellant, it was not feasible for staff to correct the record within any immediacy. Firstly, many of the interactions that the applicant described were outside of County involvement. Secondly, the Planning Commission did not direct staff to qualify the veracity of the statements. Had they done so, staff would have requested additional time to do the research. After listening to the video recording of the hearing, staff finds that the Chair handled the hearing as well as could be expected and was equally polite with all parties. He was not required to allow members of the public to speak for more than three minutes in comment on the agenda item. He allowed the applicant to respond to remarks by the public without limiting their time, just as Planning Commission leadership has in previous meetings. Therefore, the meeting was fair and impartial.

b)

Appellants Neutra and AMAP contend that the Commissioners relied on the HRRB's recommendation without being knowledgeable about the content of the HRRB's discussion in its project review meeting.

County's response:

There is no evidence to support this claim. The staff report, Resolution, and staff presentation to the Planning Commission all discussed the meeting and the HRRB's deliberations at that meeting. Staff were available in the hearing to answer any questions on how the vote was captured in the draft minutes.

- c) Appellant Reeves contends that the Land Use Advisory Committee project should have reviewed the recommended project with the FEIR prior to the Planning Commission hearing on the project.

County's response:

Staff customarily routes projects to the Land Use Advisory Committees (LUAC) for its review and recommendation during staff's inter-departmental project review. The purpose of the LUAC is to advise an appropriate authority to consider a permit, by providing comments and recommendations that reflect the perspective of the local community with focus on neighborhood character, unique community conditions and potential local effects of a project. This review also provides a venue for neighbors to provide input on a proposed project. The LUAC review and recommendation is intended to occur early in the review process where there is still flexibility to incorporate changes in a project. The role of the LUAC is advisory.

In this case, the project was scheduled for LUAC consideration multiple times and there was a motion taken, but the vote was split. A split vote and minutes summarizing comments have been useful information for the appropriate authority to review the permit. If the LUAC requested to review the project again after the public draft EIR was released, staff may have scheduled another review. This was not the case in this instance. Furthermore, The HRRB (also acting in an advisory capacity) held an open public meeting within a month of the Planning Commission hearing and a notice of the item was circulated in the paper and to all neighbors within 300 feet, as well as interested parties for PLN100338 (the subject project) and it was emailed to the HRRB distribution list. Therefore, the public was given ample opportunity to comment on the recommended project after the Final EIR was available for review in the HRRB special meeting to review the project on January 12, 2023, in the Planning Commission hearing on January 25, 2023, and in Board hearings on May 9 and June 27, 2023.

- d) Appellants Reeves, Neutra and AMAP contend that the site is not suitable due to the project's potential impacts to Environmentally Sensitive Habitat Areas (ESHA). They cite policies of the Del Monte Forest Land Use Plan, Del Monte Forest Coastal Implementation Plan, and provisions of the

Coastal Act, as well as letters from other agencies and organizations, as support for their contention that the siting is unsuitable for the proposed single family dwelling. Neutra and AMAP refer to letters from the California Coastal Commission on the project in support of their contentions. Reeves further states that even when ESHA is disturbed and degraded, are resource dependent uses.

County's response:

Sand dunes in the Del Monte Forest Land Use Plan (LUP) area are considered ESHA by the LUP and, in turn, regulations for the treatment of such ESHA are set forth in the Del Monte Forest Coastal Implementation Plan (CIP) section 20.147.040. The intent of these ESHA regulations is that the areas be protected, maintained, and where possible, enhanced and restored. The County does not dispute that the Signal Hill sand dunes are ESHA. Even areas disturbed with iceplant and landscaping vegetation and patios from the previous owners, there is the potential for the substrate to be restored and become ESHA, so it is recognized as ESHA by the LUP. The Biological Report did not find protected species or species of special concern in the area that construction is proposed. Further, the Preservation Project will not expand the current footprint of development into additional ESHA. Finally, special circumstances exist here, because the subject parcel was created by a subdivision that was approved prior to the adoption of the California Coastal Initiative (Proposition 20 in 1972) and the Coastal Act (1976), including Coastal Act section 30240, the purpose of which is to protect ESHA.

By approving the Preservation Project (Alternative 1 in the FEIR), no new impact to ESHA is allowed and the applicant shall provide restoration of sand dune habitat that is impacted by the construction phase. In this case, the applicant has agreed to restore and maintain 1.67 acres of sand dune habitat. In sum, the site is suitable for the Project, and appropriate steps have been taken pursuant to the LUP to allow the Project to proceed consistent with applicable LUP policies.

- e) Appellants Reeves, Neutra, and AMAP contend that the Connell house has not been properly maintained and restored, and the condition of the home post-application should not be considered. Neutra and AMAP further contend that the Project is inconsistent with Goal 52 of the 1982 General Plan "to designate, protect, preserve, enhance, and perpetuate those structures and areas of historical, architectural, and engineering significance."

County's response:

CEQA Guidelines section 15125(a) recognizes the generally accepted principle that environmental impacts should be examined considering the environment as it exists *when a project is approved*. This is so even if a site's condition results from prior

illegal activity, since such conduct is subject to enforcement action, and it would place an undue burden on EIR preparers to adjudicate claims of illegal conduct. (*Riverwatch v. County of San Diego* (1999) 76 Cal.App.4th 1428, 1453; *Eureka Citizens for Responsible Government v. City of Eureka* (2007) 147 Cal.App.4th 357, 370 (quoting *Riverwatch*). Additionally, the applicant included demolition of the structure as a key project objective and as part of the Project Description from the start, including in the Notice of Preparation (NOP) of the EIR. In the eight years since the NOP was distributed, there is no evidence of an offer to buy the property to restore the Connell house much less of applicant's willingness to entertain such an offer. The County acted promptly to cause the applicant to shore up the structure and remove materials that could further degrade the integrity of the Connell house after vandalism events. The Stipulated Agreement signed by the County and the applicant in 2015, as amended in 2017, recognized that PLN100338 was an active development application, and the resulting permit was anticipated to resolve the condition of the structure.

- f) Appellants Reeves, Neutra, and AMAP contend that either no evidence or insufficient evidence has been presented to demonstrate that all preservation options are infeasible. They note that the EIR did not reject several preservation alternatives due to infeasibility. Neutra and AMAP maintain that there would be no economic hardship to the applicant if the County were to require the applicant to repair the damage incurred under the current ownership.

County's response:

During EIR preparation, the applicant commissioned a physical and economic feasibility analysis report from Simpson Gumpertz & Heger (September 19, 2016). It was attached to the FEIR as Appendix F. The report's objective was to analyze the building's structural condition, its safety, and opine as to whether repairing the structure and restoring or moving it to another site would be practical. In the report, section 5.2 discussed Reconstruction. The report concluded that such a task would entail an effort comparable to the structure's original construction. This conclusion was further bolstered by testimony by a County expert in construction expanded at the January 25, 2023 Planning Commission hearing. The expert explained that a full rebuild would be prohibitively expensive in terms of materials, labor, and cost. Like the Simpson Gumpertz & Heger report, the County concluded that abatement of the structure through demolition is the most feasible option at this time. The HRRB concluded that the Preservation Alternative is infeasible because of the property's condition and that, consequently, the preservation alternative would, in reality, result in little more than a replica. The County does not condone demolition by neglect. However, there is a limit to the County's power to

control private behavior on private property post-permit issuance. That is why the feasibility of alternatives evidence in the Finding 8, Alternatives of the EIR Resolution sets forth the likelihood of disparate outcomes on the health and safety issues at the property and notes that applicant, or a successor-in-interest, would be unlikely to pursue the ministerial permits to complete alternatives that do not demolish the Historic Resource (the Preservation and Project Integration Alternatives). The County does not dispute that this situation shows the difficulty in always being consistent with Goal 52 of the 1982 General Plan. The Connell house was not publicly recognized as a Neutra-designed structure when the applicant bought the property. This was, in part, because the investigation into historic and notable qualities of structures usually commences fifty years after construction and the property was, at that time, not yet fifty years old.

- g) Appellant Reeves claims that the Statement of Overriding Considerations adopted by the Planning Commission did not contain substantial evidence because it was comprised mainly of general statements that Reeves maintains would apply to any project, without supporting evidence as to each consideration's applicability to this project.

County Response: This contention is too general to allow a meaningful response. The County disagrees, but, nevertheless, there is no Statement of Overriding Considerations in the Preservation Project resolution.

- h) Appellants Neutra and AMAP all challenge the Statement of Overriding Considerations on different grounds. Neutra and AMAP argue that the tax revenue increase is not a valid overriding consideration under CEQA.

County's response: CEQA Guidelines section 15093(a) states, in relevant part, "CEQA requires the decision-making agency to balance, as applicable, the economic, legal, social, technological, or other benefits . . . when determining whether to approve the project" (emphasis supplied). County tax revenue is such an economic concern, as it would be directly affected by the decision whether to demolish the existing home. The County disagrees, but, nevertheless, there is no Statement of Overriding Considerations in the Preservation Project resolution.

- i) Appellants Neutra, and AMAP challenge the consideration: "The Project would result in a custom-built estate home within a setting known to support this type of development and represents consistent application of development policies absent the historic resource considerations. Neutra and AMAP argue first, that "[t]he proposed project is significantly higher and larger than neighboring houses."

County's response: As to the size of the project, it is unclear whether Neutra and AMAP refer to the Full Height or RH project. Regardless, the Preservation Project addresses the height concern. The Project will be consistent with the size and height of other homes in the Signal Hill Road neighborhood.

Neutra and AMAP also argue that "[t]he demolition of the historic resource does not benefit the community or the county as a whole."

- County's response: Given the current state of the historic resource, demolition protects the health and safety of the public. The Preservation Project is approved by this resolution and the County shall see if the applicant complies with its requirements.
- j) Appellant Reeves contends that approving the Reduced Height Project "approves ridgeline development when there are clear and reasonable alternatives that would not be ridgeline development; approves a house three times the average size of homes in the Signal Hill neighborhood."

- County's response:
Ridgeline Development was discussed in the EIR in relation to the Full Height Project and the Preservation Project (the Alternative adopted in this resolution). As discussed in the FEIR, the ridgeline effect that would potentially occur under the Reduced Project alternative project is zero. Therefore, the choice of Alternative 1 resolves the potential problem of ridgeline development and a related Coastal Development Permit is not required.
- k) Appellant Neutra contends that, in response to the vandalism on the Neutra-designed house in 2015, neither the county nor the owner demanded a thorough investigation at the time.

- County response: In 2015, the County Sheriff's office thoroughly investigated the vandalism but was not able to determine who the vandals were. The County's Code Enforcement team and County Counsel's Office pursued the code violations related to the vandalism by designing, with HRRB input, and enforcing, a Mothball Protection Plan, made applicable to the property through a Stipulated Agreement between the County and Applicant. All code violation fees are paid, and the Code Enforcement team continue to monitor the case. Since the project Final EIR was released, the County anticipates that the violations will be resolved through the Planning Permit PLN100338.
- l) Appellant Neutra contends that the HRRB and the Planning Commission recommended that the historic structure be demolished because it has been damaged beyond repair and has been allowed to deteriorate further. He contends that this sends a message to other purchasers of historic properties.

"Any intentional damage or neglect that threatens your historic property will not be seriously investigated and once the damage has occurred the county will deem it a sufficient reason to ignore its historicity and permit you to tear it down to make way for whatever project you propose."

County Response: The HRRB and the Planning Commission have both acknowledged that this is an unfortunate situation. There was neglect and decay of a structure that the applicant ties to the structure's inherent flaws (wood framing along the north side of the building was not anchored to the foundation, upper level walls are discontinuous and not supported on walls below, lateral resistance for the building was provided by cement plaster on the exterior and interior walls) and to sixty years of Pebble Beach weather that it was not built for (citing an earlier owner's account of extreme draftiness) which resulted in moisture infiltration and mold. The owner stated in a comment letter to the Draft EIR (Letter P-125) that her family moved out after the mold inspection, as she found the house unhealthy to live in. During its discussion of the Signal Hill LLC project, the Planning Commission referred to the previous violations on the subject parcel relating to the Connell house and tree removal. It did not take the decision to approve lightly, but remedies to the previous violations were in place and therefore such violations could be set aside for the decision at hand.

In approving the Preservation Alternative, the Board resolves the issues of the appellant's contention.

- m) The appeal documents from each appellant are Exhibits D to the June 27, 2023 Staff Report to the Board and are incorporated herein as evidence.
- n) Coastal Commission. Pursuant to Title 20, section 20.86.080.A, the project is subject to appeal to the California Coastal Commission because it involves development between the sea and the first through public road paralleling the sea (i.e., State Route/Highway 1).

DECISION

NOW, THEREFORE, based on the above findings and evidence and the administrative record as a whole, the Board of Supervisors does hereby:

1. Uphold the appeal by Raymond Neutra, aka Neutra Institute for Survival Through Design from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);
2. Uphold the appeal by Samuel Reeves represented by Anthony Lombardo, Esquire, from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);

3. Uphold the appeal by Alliance of Monterey Area Preservationists from the January 25, 2023 Planning Commission decision approving the Combined Development Permit (PLN100338/Signal Hill LLC);
4. Approve a Combined Development Permit for the “Preservation Project” (Alternative 1 of the Final EIR) consisting of:
 - a) Coastal Administrative Permit for the reconstruction of the existing 4,124 square foot single family residence;
 - b) Coastal Development Permit for development within 100 feet of environmentally sensitive habitat; development includes restoration of native dune habitat in dunes outside the building area;
 - c) Coastal Development Permit for development on slopes exceeding 30 percent;
 - d) Coastal Development Permit for development within 750 feet of a known archeological resource; and
5. Adopt the Reduced Project Mitigation Monitoring and Reporting Plan.

All work must be in general conformance with the attached plans, and this approval is subject to the conditions mitigation measures attached hereto and incorporated herein by reference.

PASSED AND ADOPTED this 27th day of June, 2023, upon motion of _____ seconded by _____, by the following vote:

AYES:
 NOES:
 ABSENT:
 ABSTAIN:

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book___ for the meeting on _____.

Dated: _____ Valerie Ralph, Clerk of the Board of Supervisors
 County of Monterey, State of California

COPY OF THIS DECISION MAILED TO APPLICANT ON _____.

THIS PROJECT IS LOCATED IN THE COASTAL ZONE AND IS APPEALABLE TO THE COASTAL COMMISSION. UPON RECEIPT OF NOTIFICATION OF THE FINAL LOCAL ACTION NOTICE (FLAN) STATING THE DECISION BY THE FINAL DECISION-MAKING BODY, THE COMMISSION ESTABLISHES A 10 WORKING DAY APPEAL PERIOD. AN APPEAL FORM MUST BE FILED WITH THE COASTAL COMMISSION. FOR FURTHER INFORMATION, CONTACT THE COASTAL COMMISSION AT (831) 427-4863 OR AT 725 FRONT STREET, SUITE 300, SANTA CRUZ, CA.

This decision, if this is the final administrative decision, is subject to judicial review pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6. Any Petition

for Writ of Mandate must be filed with the Court no later than the 90th day following the date on which this decision becomes final.

NOTES:

1. You will need a building permit and must comply with the Monterey County Building Ordinance in every respect.

Additionally, the Zoning Ordinance provides that no building permit shall be issued, nor any use conducted, otherwise than in accordance with the conditions and terms of the permit granted or until ten days after the mailing of notice of the granting of the permit by the appropriate authority, or after granting of the permit by the Board of Supervisors in the event of appeal.

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from County of Monterey HCD-Planning and HCD-Building Services offices in Salinas.

2. This permit expires 3 years after the above date of granting thereof unless construction or use is started within this period.

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County of Monterey HCD Planning

DRAFT Conditions of Approval/Implementation Plan/Mitigation Monitoring and Reporting Plan

PLN100338

1. PD001 - SPECIFIC USES ONLY

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: This Combined Development Permit for the "Preservation Project" (Alternative 1 of the Final EIR) consists of

- a) Coastal Administrative Permit to allow the reconstruction of an existing 4,124 square foot single family residence;
- b) Coastal Development Permit to allow development within 100 feet of environmentally sensitive habitat; and
- c) Coastal Development Permit for development on slopes exceeding 30 percent;
- d) Coastal Development Permit for development within 750 feet of a known archeological resources at 1170 Signal Hill in Pebble Beach (Assessor's Parcel Number 008-261-007-000), Del Monte Forest Area Land Use Plan, was approved in accordance with County ordinances and land use regulations subject to the terms and conditions described in the project file. Neither the uses nor the construction allowed by this permit shall commence unless and until all of the conditions of this permit are met to the satisfaction of the HCD Chief of Planning. Any use or construction not in substantial conformance with the terms and conditions of this permit is a violation of County regulations and may result in modification or revocation of this permit and subsequent legal action. No use or construction other than that specified by this permit is allowed unless additional permits are approved by the appropriate authorities. To the extent that the County has delegated any condition compliance or mitigation monitoring to the Monterey County Water Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled.

(HCD - Planning Department)

Compliance or Monitoring Action to be Performed: The Owner/Applicant shall adhere to conditions and uses specified in the permit on an ongoing basis unless otherwise stated.

2. PD002 - NOTICE PERMIT APPROVAL

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: The applicant shall record a Permit Approval Notice. This notice shall state: "A Combined Development Permit (Resolution Number _____) was approved by the Board of Supervisors for Assessor's Parcel Number 008-202-014-000 on June 27, 2023. The permit was granted subject to 39 conditions of approval which run with the land. A copy of the permit is on file with Monterey County HCD - Planning."
(HCD - Planning)

Compliance or Monitoring Action to be Performed: Proof of recordation of this notice shall be furnished to the Director of HCD - Planning prior to issuance of grading and building permits, Certificates of Compliance, or commencement of use, whichever occurs first and as applicable.

Prior to the issuance of grading and building permits, certificates of compliance, or commencement of use, whichever occurs first and as applicable, the Owner/Applicant shall provide proof of recordation of this notice to HCD - Planning.

3. PD004 - INDEMNIFICATION AGREEMENT

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: The property owner agrees as a condition and in consideration of approval of this discretionary development permit that it will, pursuant to agreement and/or statutory provisions as applicable, including but not limited to Government Code Section 66474.9, defend, indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the County for any court costs and attorney's fees which the County may be required by a court to pay as a result of such action. The County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of property, filing of the final map, whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the County harmless.
(HCD - Planning Department)

Compliance or Monitoring Action to be Performed: Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, recording of the final/parcel map, whichever occurs first and as applicable, the Owner/Applicant shall submit a signed and notarized Indemnification Agreement to the Chief of HCD-Planning for review and signature by the County.

Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to the HCD-Planning Department.

4. PD010 - EROSION CONTROL PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: The approved development shall incorporate the recommendations of the Erosion Control Plan as reviewed by the Chief of HCD - Planning and Chief of HCD - Building Services. All cut and/or fill slopes exposed during the course of construction be covered, seeded, or otherwise treated to control erosion during the course of construction, subject to the approval of the Chief of HCD - Planning and Chief of HCD - Building Services. The improvement and grading plans shall include an implementation schedule of measures for the prevention and control of erosion, siltation and dust during and immediately following construction and until erosion control planting becomes established. This program shall be approved by the Chief of HCD - Planning and Chief of HCD - Building Services.
(HCD)

Compliance or Monitoring Action to be Performed: Prior to the issuance of grading and building permits, the Owner/Applicant shall submit an Erosion Control Plan to HCD - Planning and HCD - Building Services for review and approval.

The Owner/Applicant, on an on-going basis, shall comply with the recommendations of the Erosion Control Plan during the course of construction until project completion as approved by the Chief of HCD - Planning and Chief of of HCD - Building Services

5. PW0044 - CONSTRUCTION MANAGEMENT PLAN

Responsible Department: Public Works

Condition/Mitigation Monitoring Measure: The applicant shall submit a Construction Management Plan (CMP) to the RMA-Planning Department and the Department of Public Works for review and approval. The CMP shall include measures to minimize traffic impacts during the construction/grading phase of the project and shall provide the following information: Duration of the construction, hours of operation, an estimate of the number of truck trips that will be generated, truck routes, number of construction workers, parking areas for both equipment and workers, and locations of truck staging areas. Approved measures included in the CMP shall be implemented by the applicant during the Construction/grading phase of the project. (Public Works)

Compliance or Monitoring Action to be Performed: 1. Prior to issuance of the Grading Permit or Building Permit Owner/Applicant/ Contractor shall prepare a CMP and shall submit the CMP to the RMA-Planning Department and the Department of Public Works for review and approval.

2. On-going through construction phases Owner/Applicant/Contractor shall implement the approved measures during the construction/grading phase of the project.

6. WRSP1 - DRAINAGE PLAN (NON-STANDARD CONDITION)

Responsible Department: Water Resources Agency

Condition/Mitigation Monitoring Measure: The applicant shall provide a drainage plan, prepared by a registered civil engineer or licensed architect, to mitigate on-site and off-site impacts from impervious surface stormwater runoff. Drainage improvements shall be constructed in accordance with plans approved by the HCD- Environmental Services. (Water Resources Agency)

Compliance or Monitoring Action to be Performed: Prior to issuance of any construction permits, the owner/applicant shall submit a drainage plan with the construction permit application. The Building Services Department will route a plan set to the HCD- Environmental Services for review and approval.

7. WRSP2 - WATER AVAILABILITY CERTIFICATION (NON-STANDARD CONDITION)

Responsible Department: Water Resources Agency

Condition/Mitigation Monitoring Measure: The applicant shall provide the Monterey County Water Resources Agency proof of water availability in the form of a Monterey Peninsula Water Management District Water Release Form. (Water Resources Agency)

Compliance or Monitoring Action to be Performed: Prior to issuance of any construction permits, the owner/applicant shall submit a Water Release Form to the HCD for review and approval.

A copy of the Water Release Form can be obtained at the Monterey Peninsula Water Management District, the Water Resources Agency, or online at:
www.mcwra.co.monterey.ca.us

8. PD005 - FISH & GAME FEE NEG DEC/EIR

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: Pursuant to the State Public Resources Code Section 753.5, State Fish and Game Code, and California Code of Regulations, the applicant shall pay a fee, to be collected by the County, within five (5) working days of project approval. This fee shall be paid before the Notice of Determination is filed. If the fee is not paid within five (5) working days, the project shall not be operative, vested or final until the filing fees are paid. (HCD - Planning)

Compliance or Monitoring Action to be Performed: Within five (5) working days of project approval, the Owner/Applicant shall submit a check, payable to the County of Monterey, to the Director of HCD - Planning.

If the fee is not paid within five (5) working days, the applicant shall submit a check, payable to the County of Monterey, to the Director of HCD - Planning prior to the recordation of the final/parcel map, the start of use, or the issuance of building permits or grading permits.

9. AES/MM-3.1 -- EXTERIOR LIGHTING PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: EXTERIOR LIGHTING PLAN. The applicant shall submit an exterior lighting plan to the County of Monterey Resource Management Agency – Planning Department for review and approval. The lighting plan shall be prepared using guidance and best practices endorsed by the International Dark Sky Association and shall comply with Title 24 lighting requirements. The lighting plan shall include the following:

- a. All exterior point-source lighting shall be directed downward and fully shielded from off-site views.
- b. Exterior lighting shall be designed so that it does not focus illumination onto exterior walls or the hillside on or adjacent to the proposed development.
- c. Any security lighting installed on the property shall be equipped with motion detectors to prevent the illumination from remaining on.
- d. No reflective coatings shall be used on exterior south, west, and southwest facing windows.
- e. All windows visible from 17-Mile Drive, Signal Hill Road, or other surrounding public areas shall be constructed of electrochromic glass to minimize visibility at night. The electrochromic glass will be visually transparent during the daytime and will become darker and translucent at night to avoid a “lighthouse effect.” (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit to the County of Monterey Resource Management Agency – Planning Department an exterior lighting plan reflecting compliance with this measure.

10. AQ/GHG/MM-1.1 -- DUST CONTROL DURING CONSTRUCTION

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: DUST CONTROL DURING CONSTRUCTION. Prior to issuance of demolition, grading, or construction permits, the following Best Management Practices and standard mitigation measures for reducing fugitive dust emissions shall be noted on project grading plans. All measures shall be adhered to during all project construction activities.

- a. Reduce the amount of disturbed area where possible.
- b. Water all sand/dirt stockpiles at least twice daily. Frequency should be based on the type of operation, soil, and wind exposure.
- c. Prohibit grading activities to the extent feasible when wind speeds exceed 15 miles per hour.
- d. Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site.
- e. All trucks hauling dirt, sand, soil, or other loose materials shall be covered and shall maintain at least 2 feet of freeboard (minimum vertical distance between top of load and top of trailer).
- f. Plant appropriate vegetative ground cover in disturbed areas that are planned for habitat restoration as soon as possible.
- g. Cover inactive storage piles.
- h. Install wheel washers at the entrance to the construction site for all exiting trucks.
- i. Sweep streets if visible soil material is carried out from the construction site.
- j. Post a publicly visible sign which specifies the telephone number and person to contact regarding dust complaints. This person shall respond to complaints and take corrective action within 48 hours. The contact information shall be provided to the Monterey Bay Air Resources District prior to issuance of demolition, grading, or construction permits. The phone number of the Monterey Bay Air Resources District shall be visible to ensure compliance with Rule 402 (Nuisance).
- k. Limit the area under construction at any one time. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised grading plans to the County of Monterey HCD – Planning establishing compliance with this measure.

11. AQ/GHG/MM-1.2 -- AIR QUALITY BEST MANAGEMENT PRACTICES DURING CONSTRUCTION

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: AIR QUALITY BEST MANAGEMENT PRACTICES DURING CONSTRUCTION. Prior to issuance of the Combined Development Permit, the following Best Management Practices and standard mitigation measures for reducing nitrogen oxides (NOx), reactive organic gases (ROG) and diesel particulate matter (DPM) emissions from construction equipment shall be noted on project grading plans. All measures shall be adhered to during all project construction and decommissioning activities.

- a. Maintain all construction equipment in proper tune according to manufacturer's specifications.
- b. Diesel-powered equipment shall be replaced by electric equipment whenever feasible to reduce NOx emissions.
- c. Diesel-powered equipment shall be replaced by gasoline-powered equipment whenever feasible.
- d. Whenever feasible, construction equipment shall use alternate fuels such as compressed natural gas, propane, electricity, or biodiesel.
- e. Diesel construction equipment meeting the California Air Resources Board Tier 4 emission standards for off-road heavy-duty diesel engines shall be used.
- f. Catalytic converters shall be installed on gasoline-powered equipment, if feasible.
- g. All on- and off-road diesel equipment shall not idle for more than 5 minutes. Signs shall be posted in the designated queuing areas and or job site to remind drivers and operators of the 5-minute idling limit.
- h. The engine size of construction equipment shall be the minimum practical size.
- i. The number of construction equipment operating simultaneously shall be minimized through efficient management practices to ensure that the smallest practical number is operating at any one time. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised grading plans to the County of Monterey HCD – Planning establishing compliance with this measure.

12. AR/MM-1.1 -- ARCHAEOLOGICAL RESOURCE CONSTRUCTION PERSONNEL TRAINING

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ARCHAEOLOGICAL RESOURCE CONSTRUCTION PERSONNEL TRAINING. Prior to commencement of any demolition, site grading, or vegetation removal activities, the applicant shall verify that all contractors/employees involved in ground disturbing and vegetation removal activities have received training from a qualified archaeologist. The training shall address the following issues:

- a. Review the types of archaeological artifacts and resources that may be uncovered;
- b. Provide examples of common archaeological artifacts and resources to examine;
- c. Review what makes an archaeological resource significant to archaeologists, and local Native Americans;
- d. Describe procedures for notifying involved or interested parties in case of a new discovery;
- e. Describe reporting requirements and responsibilities of construction personnel;
- f. Review procedures that shall be used to record, evaluate, and mitigate new discoveries; and,
- g. Describe procedures that would be followed in the case of discovery of disturbed as well as intact human burials and burial-associated artifacts.

(HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to commencement of any demolition, site grading, or vegetation removal activities, the applicant shall submit to the County of Monterey HCD – Planning a signed letter by a qualified archaeologist reporting the date of training and a list of names and signatures of those in attendance.

13. AR/MM-1.2 -- ARCHAEOLOGICAL MONITORING PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ARCHAEOLOGICAL MONITORING PLAN. Prior to issuance of grading and construction permits, the applicant shall submit an Archaeological Monitoring Plan to the County of Monterey HCD – Planning for review and approval. The Plan shall be prepared by a qualified archaeologist and reviewed and updated as needed in the event of project alterations or amendments. The plan shall include, at minimum:

- a. List of personnel involved in the monitoring activities;
- b. Description of the types of project activities requiring monitoring;
- c. Description of how the monitoring shall occur;
- d. Description of monitoring frequency;
- e. Description of resources expected to be encountered;
- f. Description of circumstances that would result in a diversion or stopping of work activities in the case of discovery at the project site;
- g. Description of procedures for diverting or stopping work on the site and notification procedures, including contacting the Ohlone/Costanoan-Esselen Nation (OCEN) Tribal Council;
- h. Procedures for developing a strategy in consultation with the OCEN Tribal Council if resources are discovered for either return to the Tribe or reburial; and,
- i. Description of monitoring reporting procedures, as applicable to each identified project component. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of grading and construction permits, the applicant shall submit an Archaeological Plan prepared by a qualified archaeologist to the County of Monterey HCD – Planning for review and approval.

14. AR/MM-1.3 -- ARCHAEOLOGICAL MONITOR

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ARCHAEOLOGICAL MONITOR. At a minimum, a County of Monterey HCD – Planning-approved archaeological monitor shall be present during initial ground disturbing construction and vegetation removal activities, and as further described in the approved Archaeological Monitoring Plan, until it is deemed the potential for encountering unknown archaeological resources is negligible. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Upon completion of all monitoring and mitigation activities required by AR/mm-1.1 through AR/mm-1.3, and prior to final inspection or occupancy, whichever occurs first, the applicant shall submit to the County of Monterey HCD – Planning, a report summarizing all monitoring and mitigation activities and confirming that all recommended mitigation measures have been met.

15. AR/MM-2.1 -- ARCHAEOLOGICAL MONITORING PLAN AND DISCOVERY OF HUMAN REMAINS

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ARCHAEOLOGICAL MONITORING PLAN AND DISCOVERY OF HUMAN REMAINS. The following measure shall be incorporated into the Archaeological Monitoring Plan, and noted on all grading and construction plans:

a. If human remains are exposed during construction, the applicant shall notify the Monterey County HCD – Planning immediately and comply with State Health and Safety Code Section 7050.5, which requires that no further disturbance shall occur until the County Coroner has been notified and can make the necessary findings as to origin and disposition of the remains pursuant to Public Resources Code Section 5097.98. Construction shall halt in the area of the discovery of human remains, the area shall be protected, and consultation and treatment shall occur as prescribed by law. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of grading and construction permits, the applicant shall submit the Archaeological Plan prepared by a qualified archaeologist to the County of Monterey HCD – Planning to establish compliance with this measure.

16. TREE PLANTING AND PROTECTION

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: MONTEREY CYPRESS TREE REPLACEMENT AND PROTECTION.

The owner/applicant shall cause a 48-inch box Cypress tree to be planted in a location that will provide screening of the new development when viewed from Fanshell Beach and 17-Mile Drive. The tree shall replace the large Monterey Cypress tree which was previously removed from the property and was not successfully replanted per the after-the-fact Planning Permit (PLN100418, Reso. No. 13-021) to clear a code violation for tree removal (CE090788).

The owner/applicant shall hire a County-listed qualified Arborist to install the replacement tree and to monitor it. The arborist shall monitor the health and vigor of the replacement trees for a minimum of 3 years following installation. If at any time, the arborist determines that the replacement trees are in poor vigor, the arborist will recommend management actions to remedy the concerns. The applicant or applicant's representative shall implement the arborist recommendation(s) within 1 month of receiving the recommendation. If any replacement tree dies, the applicant shall replace the tree at a 1:1 ratio.

The Arborist shall identify the Critical Root Zone for all Monterey cypress trees at the project site that will remain in place. In addition, the Arborist shall provide for the installation of tree protection measures around the trees to remain. Tree protection measures may include installation of temporary fencing and/or straw bale barricades in the trees' Critical Root Zone, as identified by the arborist. The replacement tree and tree protection measures must be clearly shown on the project construction and landscape plans.

If root pruning within a tree's Critical Root Zone is necessary, root pruning shall be performed by the Arborist or skilled labor at the direction of a monitoring Arborist. (HCD-Planning)

Compliance or Monitoring Action to be Performed:

17. RESERVED

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: BIO/MM-3.2 is not included because the project description does not include restoration of 1.67 acres of sand dune habitat.

Compliance or Monitoring Action to be Performed:

18. BIO/MM-2.2 -- ENVIRONMENTAL AWARENESS TRAINING

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ENVIRONMENTAL AWARENESS TRAINING. Prior to commencement of reconstruction, site grading, or vegetation removal, a qualified Biologist shall conduct an environmental awareness training for all construction and habitat restoration personnel. The environmental awareness training shall include discussions of the California legless lizards, coast horned lizards, and nesting birds that may occur in the project area. The training shall include: a description of the species and their habitats; general provisions and protections afforded by the California Environmental Quality Act and Migratory Bird Treaty Act; measures implemented to protect the species; review of the project boundaries and special conditions; the monitor's role in project activities; lines of communication; and procedures to be implemented in the event a special-status species is observed in the work area. The environmental training shall include distribution of an environmental training brochure, and collection of signatures from all attendees acknowledging their participation in the training. Subsequent trainings shall be provided by the qualified Biologist as needed for additional construction or restoration operations workers throughout the duration of project construction and restoration. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to commencement of demolition, site grading, or vegetation removal, the qualified Biologist shall submit to the County a collection of signatures from all construction and habitat restoration personnel acknowledging their participation in the environmental awareness training.

19. BIO/MM-2.3 -- SURVEYS FOR CALIFORNIA LEGLESS LIZARDS AND OTHER REPTILES

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: SURVEYS FOR CALIFORNIA LEGLESS LIZARDS AND OTHER REPTILES. Within 30 days prior to any structure demolition and site grading within the construction footprint, a qualified Biologist shall conduct surveys for California legless lizards and other reptiles. The surveyor shall utilize hand search methods in areas of planned disturbance where legless lizards and other reptiles are expected to be found (e.g., under shrubs and ice plant, against the residence foundation, or under debris). If a California legless lizard, coast horned lizard, or other native reptiles are observed, the surveyor shall capture the individual(s) from the disturbance area and relocate the individual(s) into suitable habitat in the dune scrub restoration area. Care shall be taken to identify habitat in the restoration area that is dominated by native plant species.

The qualified Biologist shall be present during site grading activities to walk behind the grading equipment and capture native reptiles that were overlooked during the pre-disturbance survey and are unearthed by the equipment. The surveyor shall capture and relocate any legless lizards, coast horned lizards, or other native reptiles observed. The captured individuals shall be removed from the disturbance area and placed in suitable habitat within native plant species on the parcel but outside of the development area. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Within 30 days prior to any structure demolition and site grading within the construction footprint, the applicant shall submit to the County of Monterey HCD – Planning a letter from the qualified Biologist detailing the results of the surveys.

20. BIO/MM-2.4 -- CALIFORNIA LEGLESS LIZARD BEST MANAGEMENT PRACTICES

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: CALIFORNIA LEGLESS LIZARD BEST MANAGEMENT PRACTICES. It is anticipated that legless lizards and other reptiles will be encountered during the invasive species removal efforts that will be conducted under the Dune Restoration Plan. The proposed Dune Restoration Plan provides best management practices designed to minimize impacts to legless lizards during implementation of the plan. The proposed best management practices shall be implemented. In addition, at least one member of the habitat restoration crew shall be qualified to recognize, capture, and relocate any California legless lizards, coast horned lizards, and other reptiles that may be encountered during invasive species removal efforts in the dune scrub restoration area. The qualified individual shall be on-site during all invasive species removal efforts. If a native reptile is observed during the vegetation removal, the individual shall be captured and relocated to suitable habitat away from the vegetation removal. Care shall be taken to place the lizard(s) among native plant species.

The proposed Dune Restoration Plan includes a monitoring and reporting schedule. The species and amounts of reptiles captured and relocated shall be documented in the monitoring reports that will be submitted to the County of Monterey. In the event that a special-status species is observed, the monitoring biologist shall submit a California Natural Diversity Database report of the sighting to the California Department of Fish and Wildlife. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to invasive species removal efforts, the applicant shall provide the County of Monterey HCD – Planning notification identifying the qualified specialist designated to identify, capture, and relocate legless lizard or other reptiles encountered during implementation of the Dune Restoration Plan.

21. BIO/MM-2.5 -- NESTING BIRD SURVEY AND BUFFER ZONE

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: NESTING BIRD SURVEY AND BUFFER ZONE. Demolition, construction, and grading activities shall be timed to avoid the nesting season to the extent feasible. If any demolition, construction or grading activities occur during the typical nesting bird season (March 1 through September 30), a qualified Biologist shall conduct a nesting bird survey and verify that migratory birds are not occupying the disturbance area. If nesting activity is detected, the following measures should be implemented:

a. The Biologist shall determine whether it is appropriate to establish a 500-foot no work buffer around any raptor or special-status species nest and shall establish a 100-foot no work buffer around any common passerine species nest. If appropriate, the monitor has the discretion to require that no work may occur in the buffer zone while the nest is active.

b. If adhering to the established buffer zone is not feasible or other unique circumstances exist, the Biologist may contact the California Department of Fish and Wildlife to establish a reduced buffer area and monitoring protocol for work to continue in the buffer zone. The Biologist shall document all active nests and submit a letter report to the County of Monterey and California Department of Fish and Wildlife, documenting project compliance with the Migratory Bird Treaty Act and applicable project mitigation measures. (HCD-Planning)

Compliance or Monitoring Action to be Performed: If any demolition, construction or grading activities occur during the typical nesting bird season (March 1 through September 30), the environmental monitor shall submit a letter report to the County of Monterey HCD – Planning detailing the project's compliance with this measure. If no demolition, construction, or grading activities occur during the typical nesting bird season (March 1 through September 30), the environmental monitor shall submit a letter report to the County of Monterey HCD – Planning confirming implementation of this measure is not necessary.

22. BIO/MM-2.6 -- ACTIVE BIRD NEST BUFFER

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: ACTIVE BIRD NEST BUFFER. Vegetation removal activities associated with the Dune Restoration Plan have the potential to disturb nesting passerines. If an active bird nest is encountered during invasive plant species removal efforts, the monitoring biologist shall establish a 100-foot radius buffer around the nest site. No vegetation removal activities (including herbicide applications) shall occur within the 100-foot buffer. Invasive species removal efforts may continue after the monitoring biologist confirms that the nest is no longer active. (HCD-Planning)

Compliance or Monitoring Action to be Performed: If an active bird nest is encountered during invasive plant species removal efforts, the environmental monitor shall submit a letter report to the County of Monterey HCD – Planning detailing the project's compliance with this measure. If no active bird nest is encountered during invasive plant species removal efforts, the environmental monitor shall submit a letter report to the County of Monterey HCD – Planning confirming implementation of this measure is not necessary.

23. BIO/MM-3.1 -- CONSERVATION AND SCENIC EASEMENT

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: Prior to issuance of grading, or construction permits, and consistent with Del Monte Forest Land Use Plan Environmentally Sensitive Habitat Area Policies 13 and 17, the applicant shall permanently protect Environmentally Sensitive Habitat Areas located outside the construction area by establishing deed restrictions or a permanent open space conservation and scenic easement to be granted to the Del Monte Forest Foundation. The deed restrictions/easement shall encompass an area of 2:1 ratio to developed area on the property and shall be located within the areas proposed for dune scrub restoration shown in Figures 2-3 and 4.2-2. The restrictions shall designate the easement area as a native dune scrub restoration area and Environmentally Sensitive Habitat Area, where only habitat restoration and other resource dependent uses are permitted. The only deviations from such restrictions may be to repair existing sewer cleanouts and associated sewer pipes that are located in the area. The deed restrictions shall require any future work on the sewer cleanouts and associated piping to be monitored by a qualified biologist and all disturbance areas to be restored to central dune scrub habitat per the specifications put forth in the applicant's Dune Restoration Plan. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit to the County of Monterey HCD - Planning a recorded easement reflecting compliance with this measure.

24. RESERVED

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: BIO/MM-3.2, DUNE RESTORATION PLAN BOND. The Applicant is not required to bond for dune restoration because the restoration area will be limited to 2:1 ratio for impacted areas.

Compliance or Monitoring Action to be Performed:

25. BIO/MM-3.3 -- MONITORING CONTRACT

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: MONITORING CONTRACT. The Applicant shall enter into a contract with a qualified professional for the purpose of monitoring the success of the habitat restoration area. At a minimum, the monitoring contract shall include a requirement that the monitor conduct an annual site visit and assessment of the restoration success for 5 years. At the end of the 5-year monitoring period, the monitor shall prepare a monitoring report, which shall be submitted to the Monterey County HCD – Planning for approval and shall be used as a determining factor in assessing the successful establishment of the restoration as it relates to the bond posted by the applicant. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to finalization of building permits and occupancy, the applicant shall submit to the County of Monterey HCD – Planning a contract with a qualified professional reflecting compliance with this measure.

26. BIO/MM-3.4 -- FENCING THAT EXCLUDES ADJACENT ENVIRONMENTALLY SENSITIVE HABITAT AREA

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: FENCING THAT EXCLUDES ADJACENT ENVIRONMENTALLY SENSITIVE HABITAT AREA. Prior to issuance of demolition, grading, or construction permits, all demolition, grading, and construction plans shall clearly show the location of project delineation fencing that excludes adjacent Environmentally Sensitive Habitat Area from disturbance. Immediately prior to construction, the project site shall be clearly fenced so that the contractor is aware of the limits of allowable site access and disturbance. The fencing shall consist of highly visible construction fence supported by steel T stakes that are driven into the soil. The environmental monitor shall field-fit the placement of the project delineation fencing to minimize impacts to adjacent Environmentally Sensitive Habitat Area and other sensitive resources. The project delineation fencing shall remain in place and functional throughout the duration of the project construction and landscaping activities. All disturbances except habitat restoration activities shall be prohibited outside of the delineated construction area. No wood chipping shall be allowed onsite. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project plans to the County of Monterey HCD – Planning showing compliance with this measure.

Throughout the duration of construction activities, the environmental monitor shall provide monthly monitoring reports to the County of Monterey HCD – Planning reflecting compliance with this measure.

27. BIO/MM-3.5 -- STOCKPILES AND STAGING AREAS BEST MANAGEMENT PRACTICES

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: STOCKPILES AND STAGING AREAS BEST MANAGEMENT PRACTICES. Prior to issuance of demolition, grading, or construction permits, the applicant shall submit demolition, grading, and construction plans that identify all stockpile and construction staging areas, which shall be located within the construction area and outside the adjacent dune restoration area. Stockpiles and staging areas shall not be placed in areas that have potential to experience significant runoff during the rainy season. All project-related spills of hazardous materials within or adjacent to the project site shall be cleaned up immediately. Spill prevention and cleanup materials shall be onsite at all times during project construction. Cleaning and refueling of equipment and vehicles shall occur only within designated staging areas. The staging areas shall conform to current Best Management Practices applicable to attaining zero discharge of stormwater runoff. No maintenance, cleaning, or refueling shall occur within 50 feet of the dune restoration area. At a minimum, all equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and to avoid potential leaks and spills. The grading plan shall be subject to review and approval by the County of Monterey HCD. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project plans to the County of Monterey HCD - Planning for review and approval.

Throughout the duration of construction activities, the environmental monitor shall provide monthly monitoring reports to the County of Monterey HCD – Planning reflecting compliance with this measure.

28. BIO/MM-3.6 -- CONTROL STORMWATER OR WASTEWATER OUTFALL

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: CONTROL STORMWATER OR WASTEWATER OUTFALL. Prior to issuance of demolition, grading, or construction permits, project plans shall be submitted that do not include any rain gutter outfall or other stormwater or wastewater outfall that directs concentrated flows capable of eroding the sand dune substrates in the adjacent Environmentally Sensitive Habitat Area, consistent with Del Monte Forest Area Land Use Plan Environmentally Sensitive Habitat Area Policy 8. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project plans to the County of Monterey HCD – Planning for review and approval, reflecting compliance with current Post-construction Stormwater Management requirements and demonstrating that stormwater and wastewater outfalls will not concentrate flows to sand dune substrates adjacent to Environmentally Sensitive Habitat Areas.

29. BIO/MM-3.7 -- PLANT SPECIES LANDSCAPE PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: PLANT SPECIES LANDSCAPE PLAN. Prior to issuance of demolition, grading, or construction permits, project landscape plans shall be revised and resubmitted to the County of Monterey HCD for review and approval that clearly list all plant species to be planted and/or seeded in the landscape areas. The listed plant species shall be drought tolerant, and the landscape materials shall not include any plant species that is identified on the most recent version of the California Invasive Plant Council Invasive Plant Inventory. All listed plant species shall be appropriate for the dune habitat in the Del Monte Forest area. Examples of appropriate species include but are not limited to the following: All species included on the applicant submitted Dune Restoration Plans (Ballerini 2015, page 2; Zander 2012, Page 5), dune lupine (*Lupinus chamissonis*), Monterey cypress (*Hesperocyparis macrocarpa*), Monterey pine (*Pinus radiata*), California saltbush (*Atriplex californica*), dune sedge (*Carex pansa*), Pt. Reyes Ceanothus (*Ceanothus gloriosus gloriosus*), San Luis Obispo Ceanothus (*Ceanothus maritimus*), California croton (*Croton californicus*), California brittlebush (*Encelia californica*), leafy daisy (*Erigeron foliosus*), coastal buckwheat (*Eriogonum cinereum*), island wallflower (*Erysimum insulare*), California poppy (*Eschscholzia californica maritima*), gumweed (*Grindelia stricta*), wedge leaf horkelia (*Horkelia cuneata*), cardinal monkeyflower (*Mimulus cardinalis*), crisp monardella (*Monardella undulata* ssp. *crispa*), and black sage (*Salvia mellifera*). Other dune appropriate species shall include those listed in the San Francisco Bay Conservation and Development Commission's publication "Shoreline Plants: A Landscape Guide for the San Francisco Bay Area" (pages 18 through 33). (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project landscape plans to the County of Monterey HCD – Planning Department for review and approval that clearly list all plant species to be planted and/or seeded in the landscape areas.

30. BIO/MM-3.8 -- LANDSCAPE PLAN SUBSTRATES

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: LANDSCAPE PLAN SUBSTRATES. Prior to issuance of demolition, grading, or construction permits, the landscape plans shall specify that the use of imported soils for amendment in the landscape areas is prohibited. The native sand dune substrates shall be retained in the landscape area and dune appropriate species shall be utilized in the landscaping. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised landscape plans that reflect compliance with this measure.

31. RESERVED

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: CONDITION NO. 31 WAS A MITIGATION MEASURE FOR IMPACTS TO SAND DUNE ESHA. EXPANSION INTO SAND DUNE ESHA IS NOT ALLOWED BY THIS PERMIT. THEREFORE, THIS CONDITION IS "RESERVED" SO THAT THE NUMBERING OF OTHER CONDITIONS OF APPROVAL IS RETAINED IN AN EFFORT TO REDUCE CONFUSION WITH REFERENCES TO CONDITIONS OF APPROVAL IN THE PROJECT DOCUMENTS ON RECORD.

Compliance or Monitoring Action to be Performed: NONE

32. BIO/MM-4.1 -- 100-FOOT BUFFER ZONE FROM JUNCUS ARTICUS HERBACEOUS ALLIANCE VEGETATION

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: 100-FOOT BUFFER ZONE FROM JUNCUS ARTICUS HERBACEOUS ALLIANCE VEGETATION. Project plans shall be revised to clearly show a minimum 100-foot setback and buffer zone between the project construction area (including all areas proposed for demolition, construction, staging, or landscaping) and the edge of the *Juncus articus* (var. *balticus*, *mexicanus*) Herbaceous Alliance vegetation, as shown in Figure 4.2-1 of the EIR. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project plans to the County of Monterey HCD – Planning demonstrating compliance with this measure.

33. BIO/MM-4.2 -- COASTAL WETLAND PERIMETER FLAGGING

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: COASTAL WETLAND PERIMETER FLAGGING. Prior to initiating the proposed dune scrub restoration activities, a qualified Biologist shall flag the perimeter of the coastal wetland. Application of herbicides shall be prohibited within 25 feet of the coastal wetland. No removal of Mexican rush shall be permitted, and any vegetation removal efforts within 25 feet of the coastal wetland shall be implemented by hand. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to initiating the proposed dune scrub restoration activities, the qualified Biologist for the project shall submit a letter report detailing the project's compliance with this measure.

Throughout the duration of construction activities, the environmental monitor shall submit regular (weekly) monitoring reports demonstrating compliance with this measure.

34. GEO/MM-1.1 -- GEOTECHNICAL STUDY

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: GEOTECHNICAL STUDY. The project shall be designed to meet or exceed all applicable requirements of the California Building Standards Code. The Applicant shall ensure that all design and construction recommendations provided by Cleary Consultants, Inc. (2010) in the geotechnical study are included on construction specifications and implemented during construction of the proposed project. Prior to issuance of the Combined Development Permit, the Applicant shall submit to the County of Monterey HCD – Planning, for review and approval, grading and engineering plans that are consistent with this measure. (HCD-Planning)

Compliance or Monitoring Action to be Performed: The Applicant shall submit grading and engineering plans consistent with this measure to the County of Monterey HCD – Planning for review and approval to establish compliance with this measure.

35. HAZ/MM-1.1 -- HAZARDOUS MATERIAL SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: HAZARDOUS MATERIAL SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN. Prior to issuance of demolition, grading, or construction permits, the Applicant shall prepare a Hazardous Material Spill Prevention, Control, and Countermeasure Plan to minimize the potential for, and effects of, spills of hazardous or toxic substances during construction of the project. The plan shall be submitted for review and approval by the Monterey County HCD – Planning, and shall include, at minimum, the following:

- a. A description of storage procedures and construction site maintenance and upkeep practices;
- b. Identification of a person or persons responsible for monitoring implementation of the plan and spill response;
- c. Identification of Best Management Practices to be implemented to ensure minimal impacts to the environment occur, including but not limited to the use of containment devices for hazardous materials, training of construction staff regarding safety practices to reduce the chance for spills or accidents, and use of non-toxic substances where feasible;
- d. A description of proper procedures for containing, diverting, isolating, and cleaning up spills, hazardous substances, and/or soils, in a manner that minimizes impacts on surface and groundwater quality and sensitive biological resources;
- e. A description of the actions required if a spill occurs, including which authorities to contact and proper clean-up procedures; and,
- f. A requirement that all construction personnel participate in an awareness training program conducted by qualified personnel approved by the Monterey County HCD – Planning. The training must include a description of the Hazardous Materials Spill Prevention, Control, and Countermeasure Plan, the plan's requirements for spill prevention, information regarding the importance of preventing spills, the appropriate measures to take should a spill occur, and identification of the location of all clean-up materials and equipment. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit a Hazardous Material Spill Prevention, Control, and Countermeasure Plan to the County of Monterey Resource Management Agency – Planning Department establishing compliance with this measure.

36. HAZ/MM-1.2 -- CLEANING AND REFUELING BEST MANAGEMENT PRACTICES

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: CLEANING AND REFUELING BEST MANAGEMENT PRACTICES. During construction activities, the cleaning and refueling of equipment and vehicles shall occur only within a designated staging area. This staging area shall conform to Best Management Practices applicable to attaining zero discharge of stormwater runoff. At a minimum, all equipment and vehicles shall be checked and maintained on a daily basis to ensure proper operation and avoid potential leaks or spills. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised project plans to the County of Monterey HCD – Planning identifying designated staging areas in compliance with this measure.

37. HAZ/MM-1.3 -- SPILL PREVENTION AND CLEAN-UP

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: SPILL PREVENTION AND CLEAN-UP. All project-related spills of hazardous materials within or adjacent to the project area shall be cleaned-up immediately. Spill prevention and clean-up materials shall be on-site at all times during construction. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Throughout project construction, the environmental monitor shall submit regular monitoring reports to the County of Monterey HCD – Planning establishing compliance with this measure.

38. HR/MM-1.1, HISTORIC AMERICAN BUILDINGS SURVEY

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: HR/MM-1.1, HISTORIC AMERICAN BUILDINGS SURVEY. Prior to issuance of the grading or construction permits and subsequent to repair and restoration of ongoing vandalism and degradation, the applicant shall submit to the County of Monterey HCD – Planning for review and approval a recordation of the Connell House per the most recent guidelines of the Historic American Buildings Survey (HABS). Where baseline conditions are no longer in existence and have not been repaired, original features and materials shall be restored, with the use of documentary evidence, in accordance with the Secretary of the Interior’s Standards for the Treatment of Historic Properties. The documentation package shall include measured drawings; written and oral histories, including historic context and statement of significance; written architectural description; bibliographic materials; large-format, black-and-white photographs; and relevant related information. The original documentation shall be submitted to the HABS office in Washington, D.C., for deposit in the Library of Congress. Copies of the documentation package shall be offered to the Pebble Beach Company Lagorio Archives; Monterey Public Library (California Room); Monterey County Historical Society; Richard Neutra archives at the UCLA Charles E. Young Research Library, Syracuse University Library, and Columbia University Avery Architectural and Fine Arts Library; and Northwest Information Center at Sonoma State University, Rohnert Park.

An individual or team meeting the Secretary of the Interior's Professional Qualifications Standards (36 CFR Part 61) shall be retained to oversee the return of the property to baseline conditions in accordance with the Secretary of the Interior’s Standards and to prepare the HABS materials. In the event that restoration is not possible, recordation shall still be required in accordance with the Secretary of the Interior’s Standards to the greatest extent feasible. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of the construction permits, the applicant shall submit a recordation of the Connell House per the most recent guidelines of the Historic American Buildings Survey (HABS) to the County of Monterey HCD Planning to demonstrate compliance with this measure.

39. RESERVED

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: HR/MM-1.2, CONNELL HOUSE WEB PAGE is not required for the Preservation Project.

Compliance or Monitoring Action to be Performed:

40. HYD/MM-1.1 -- EROSION CONTROL PLAN

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: EROSION CONTROL PLAN. Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit an erosion control plan to the County of Monterey HCD for review and approval.

All identified erosion control measures shall be in place prior to the start of construction. The County of Monterey HCD shall periodically conduct subsequent inspections of the site throughout the duration of construction, including prior to the start of construction and prior to and after any significant storm events, to ensure the following:

- a. To ensure all identified erosion control measures are in place prior to the start of construction;
- b. To identify locations and features of the site that contribute to stormwater discharge;
- c. To assess the adequacy of the best management practices and controls in place to reduce pollutant loadings and ensure they were properly installed and are functioning appropriately;
- d. To determine whether implementation of additional best management practices or corrective measures are needed; and,
- e. To direct and oversee the implementation of any identified additional best management practices or corrective measures.

In the event of a prolonged storm event, the County of Monterey HCD – Planning shall conduct inspections every 24 hours through the duration of the storm event.

Requirements of the approved erosion control plan and drainage plan shall be included on all construction specifications. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit an erosion control plan to the County of Monterey HCD – Environmental Services for review and approval to establish compliance with this measure.

41. HYD/MM-2.1 -- DRAINAGE PLAN

Responsible Department: Environmental Services

Condition/Mitigation Monitoring Measure: DRAINAGE PLAN. Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit a drainage plan to the County of Monterey HCD – Planning for review and approval by the Director of Building Inspection.

Upon completion of construction, and periodically thereafter as necessary, the County of Monterey HCD – Planning shall inspect the site to ensure the following:

- a. All best management practices and drainage facilities installed to reduce increased runoff were properly installed and are functioning properly;
- b. The best management practices and drainage facilities are adequate to control erosion and stormwater runoff; and
- c. Post-development stormwater runoff does not exceed pre-development stormwater runoff.

In the event drainage facilities are found to be inadequate to ensure post-development stormwater runoff does not exceed pre-development stormwater runoff, the County of Monterey HCD – Planning shall identify additional corrective measures to be implemented and direct the implementation of additional measures, as needed, to prevent any increase in post-development stormwater runoff.

Requirements of the approved drainage plan shall be included on all construction specifications. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the Applicant shall submit a drainage plan in compliance with this measure to the County of Monterey HCD to establish consistency with this measure.

42. NOI/MM-1.1 -- NOISE CONTROL DURING CONSTRUCTION

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: NOISE CONTROL DURING CONSTRUCTION. The following noise attenuation measures shall be implemented during construction activities to reduce construction-related noise effects on adjacent sensitive receptors. The following measures shall be noted on construction plans prior to issuance of demolition, grading, or construction permits and shall be implemented throughout the duration of construction activities:

- a. Construction activities shall be limited to daytime hours between 7:00 a.m. and 7:00 p.m. Monday through Saturday. No construction shall be allowed on Sundays or national holidays.
- b. Neighborhood notice. Residents and other sensitive receptors within 300 feet of the project site shall be notified of the construction activities, including the nature of construction activities and schedule, in writing, at least 48 hours prior to the initiation of construction activities. The notice shall include contact information for questions and complaints, including name, phone number, address, and e-mail address.
- c. Construction equipment with internal combustion engines shall have sound control devices at least as effective as those provided by the original equipment manufacturer.
- d. No equipment shall be permitted to have an unmuffled exhaust.
- e. Impact tools, such as jack hammers, pavement breakers, and rock drills, used for project demolition or construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. Where use of pneumatic tools is unavoidable, an exhaust muffler shall be placed on the compressed air exhaust. External jackets shall be used on impact tools, where feasible.
- f. Stationary noise sources shall be located as far away from nearby receptors as possible, and shall muffle, incorporate noise barriers, or implement other noise control measures to the extent feasible.
- g. Trucks and construction equipment shall be prohibited from idling at the construction site or along streets serving the construction site. (HCD-Planning)

Compliance or Monitoring Action to be Performed: Prior to issuance of demolition, grading, or construction permits, the applicant shall submit revised construction plans to the County of Monterey HCD – Planning establishing compliance with this measure.

Throughout construction activities, the environmental monitor shall submit regular monitoring reports to the County of Monterey HCD – Planning establishing compliance with this measure.

43. PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN

Responsible Department: Planning

Condition/Mitigation Monitoring Measure: The applicant shall enter into an agreement with the County to implement a Condition of Approval/Mitigation Monitoring and/or Reporting Plan (Agreement) in accordance with Section 21081.6 of the California Public Resources Code and Section 15097 of Title 14, Chapter 3 of the California Code of Regulations. Compliance with the fee schedule adopted by the Board of Supervisors for mitigation monitoring shall be required and payment made to the County of Monterey at the time the property owner submits the signed Agreement. The agreement shall be recorded. (HCD- Planning)

Compliance or Monitoring Action to be Performed: Within sixty (60) days after project approval or prior to the issuance of building and grading permits, whichever occurs first, the Owner/Applicant shall:

- 1) Enter into an agreement with the County to implement a Condition of Approval/Mitigation Monitoring Plan.
- 2) Fees shall be submitted at the time the property owner submits the signed Agreement.
- 3) Proof of recordation of the Agreement shall be submitted to HCD-Planning.