

## EXHIBIT C

### CONDITION OF APPROVAL AND MITIGATION MONITORING AND REPORTING PROGRAM IMPLEMENTATION PLAN

1. Overall implementation of the Program shall be overseen by the RMA Deputy Director of Land Use and Community Development.
2. The functions of the Condition of Approval Program Supervisor (“CAPS”) shall be performed by a Supervising Planner who shall report to an RMA Service Manager. In the absence of a Supervising Planner, an RMA Service Manager shall serve as the CAPS.
3. The CAPS team shall include 2-3 planners depending on available resources a copy of the current organizational plan is attached.
4. The CAPS and a designated attorney from the County Counsel’s Office shall be responsible for the preparation of training materials for all County personnel with responsibility for the Program, including those from Responsible Departments, and shall conduct training every two years.
5. Prior to presenting a final map to the Board of Supervisors for acceptance, the CAPS shall schedule the item at an interagency review (IAR) meeting for Responsible Departments to review the status/justification of compliance with applicable conditions and mitigation measures.
6. The CAPS shall implement a method to monitor reporting by Responsible Departments on compliance with conditions of approval or mitigation measures that continue after the filing of a subdivision final map.

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RMA-Condition Compliance Org Chart  
October 19th, 2016

