

2020 ANNUAL REPORT CONDITION OF APPROVAL AND MITIGATION MONITORING AND REPORTING PROGRAM

(REF210003)

HCD-Planning Department

April 20, 2021





- ▶ Board adopted program in 2001
- ▶ Revised in 2012, 2014, 2017 and 2019
- ▶ The Program applies to projects with conditions **AND** mitigation measures
- ▶ Exempt Projects (without Mitigation Measures):
 - Monitor compliance in the same manner

BACKGROUND



- ▶ A fundamental purpose of CEQA is to reduce significant environmental impacts of land use projects when feasible to do so (Pub. Res. Code sec. 21002)
- ▶ Identify feasible measures or project changes to mitigate impacts (through Mitigated Negative Declaration or EIR)
- ▶ Adopt feasible mitigation measures through permit conditions, agreements or other measures (Pub. Res. Code sec. 21081.6(b))
 - ▶ Mitigation Monitoring and Reporting Program
- ▶ County must adopt a program for monitoring and reporting on adopted mitigation measures to **ensure implementation**

2020 ANNUAL REPORT COMPONENTS

(PROGRAM SECTION III.E)

Projects Approved
with an EIR or MND
in 2020
and
Older Projects

Summary Chart of all
Projects

Responsible
Departments' Project
List & Annual Reports

Program Training
Documentation

2020 ANNUAL REPORT

This annual report provides the status of condition compliance for land use projects approved in 2020 which relied on a CEQA Environmental Impact Report (EIR) or Mitigated Negative Declaration (MND) and the status of condition compliance for selected older, previously approved land use projects.



Monterey County
Condition of Approval &
Mitigation and
Monitoring Program

PROJECTS

26 total projects subject to program requirements in the AR

- ▶ 18 with EIR/MND
 - ▶ 1 EIR
 - ▶ 3 Addenda to EIR
 - ▶ 12 MNDs
 - ▶ 2 Addenda to MND
- ▶ 8 older projects
 - ▶ 2 working on Cond. Compliance
 - ▶ 6 with on-going COA/MM that are being monitored

▶ AR Timeliness

- ▶ Departmental Reports were all in to Chief of Planning by end of 1st week of February

▶ AR Completeness

- ▶ some missing conditions in AR Certification Reports, additional reports generated, certified, & attached within appropriate Responsible Department Reports

▶ Ongoing Monitoring *shown in Attachment C*

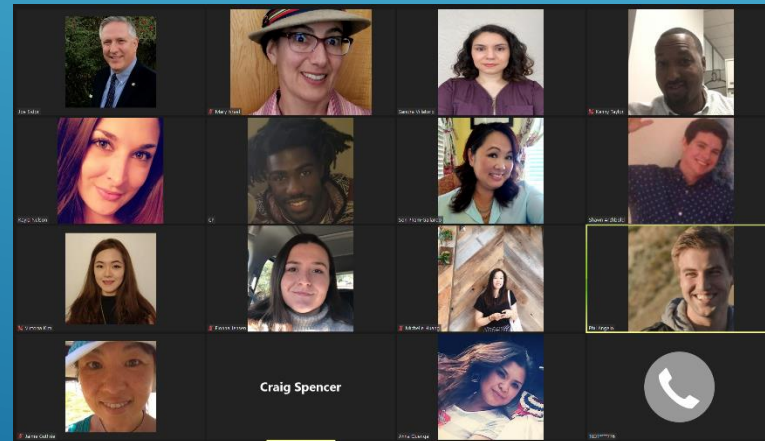
- ▶ 4 of the “older” projects missing documentation
 - ▶ 3 resolved, documented in Attachment C
 - ▶ 1 pending

REPORTING PERFORMANCE

TRAINING

ALL DEPARTMENT: January 19, 2021

NEW PLANNERS: March 23, 2021



STAFF RECOMMENDATION



It is recommended that the Board of Supervisors adopt a resolution to accept the 2020 Annual Report.