

Attachment B-2

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Monterey County

Condition Compliance Form

File No: PLN#####

Project Name: [INSERT PROJECT NAME]

Condition Number: [INSERT CONDITION NUMBER]

Condition Name: [INSERT CONDITION NAME]

Responsible Department: [INSERT NAME OF RESPONSIBLE DEPARTMENT]

Current Condition Status: [INSERT CURRENT STATUS]

Text of Condition/Mitigation Monitoring Measure:

[INSERT TEXT OF CONDITION]

Compliance or Monitoring Action to be Performed:

[INSERT TEXT OF COMPLIANCE OR MONITORING ACTION]

Verification of Compliance/Non-Compliance:

[INSERT TEXT DETAILING HOW AND WHEN CONDITION WAS COMPLIED WITH AND WHO VERIFIED COMPLIANCE AND THEIR JOB TITLE]

Attach Evidence of Compliance (field visits, letters, e-mails, phone calls, reports, etc.)

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