2021 Annual Report Condition of Approval and Mitigation Monitoring and Reporting Program (REF220001)

and

2022 Program Amendment (REF220013)

HCD - PLANNING DEPARTMENT

APRIL 19, 2022

Background

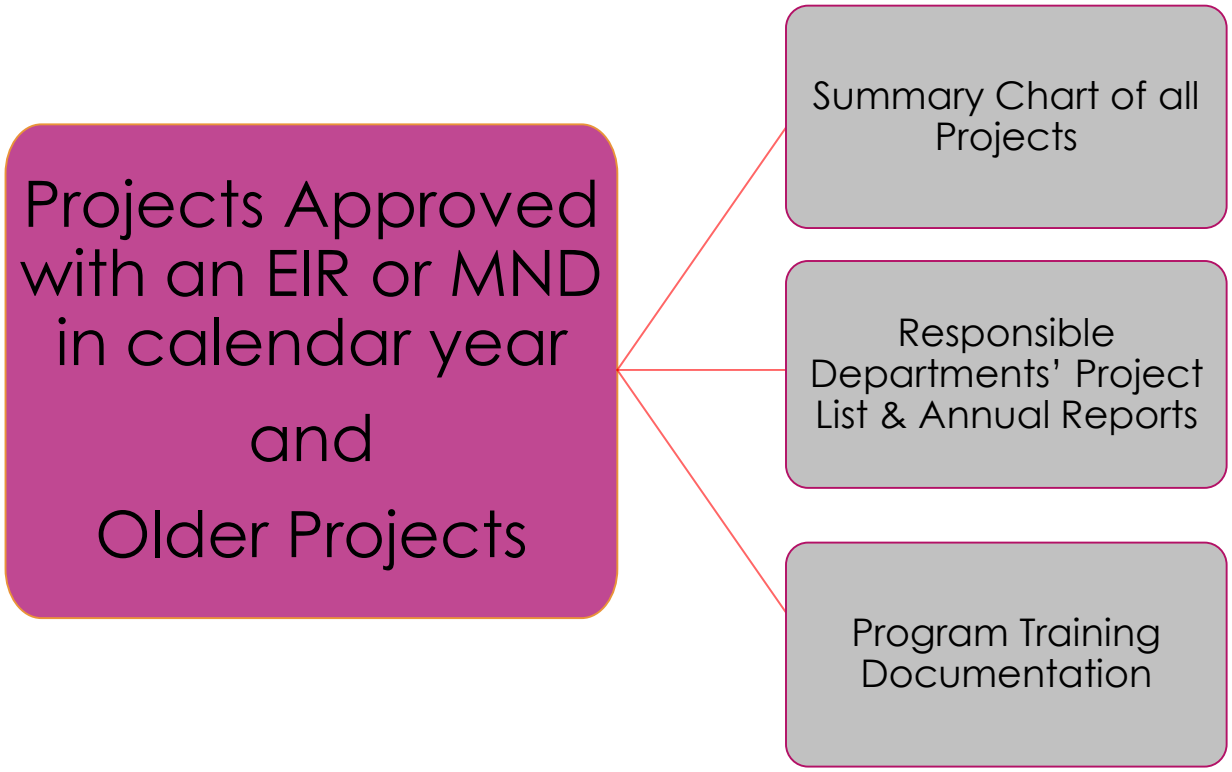
- Board adopted program in 2001
- Revised in 2012, 2014, 2017 and 2019
- The Program applies to projects with conditions **and** mitigation measures
- Exempt Projects (without Mitigation Measures):
  - *Monitor compliance in the same manner*

CEQA

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 (MND) or Environmental Impact Report (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**

ANNUAL REPORT COMPONENTS (**Program Section III.E)**



Projects

32 total projects in the 2021 Annual Report

- 30 Approved in 2021 with EIR/MND
  - Certified 1 EIR (Rancho Cañada Village)
  - 1 Addendum to EIR
  - 12 single-project new MND
  - 12 projects relying on a Programmatic IS/MND
  - 4 Addenda/previous MND
- 2 older projects (on-going COA/MM)

TRAINING

ALL DEPARTMENTS:
August 12 and 26, 2021

NEW PLANNERS:
March 23, 2021
group training &
ongoing 1-on-1 as
required

Part 2: Proposed amendment to the Program

Mitigation Monitoring and Reporting Program (Reso. No. 01-391), most recently updated Reso. No. 19-270)

- procedures for monitoring, tracking COA/MM required by the County

Records Retention Schedule for HCD Planning (Reso. No. 22-041)

- amended HCD records management to all-electronic file system

Limited scope of amendment

Removing hard copies

- Condition compliance documentation to all-electronic
- Annual Report remains both hard copy document and electronic (PDF)

Updating to HCD, errata

- Previous name of Resource Management Agency updated to Housing and Community Development in all cases
- Two minor changes

1) WRA not required as development review/ reporting department

2) remove instructions on processing amendments already in zoning code and CEQA

STAFF RECOMMENDATION

It is recommended that the Board of Supervisors

1. adopt a resolution to <u>accept the 2021 Annual Report.</u>

*With minor revisions to Annual Report page 1 to correct #s of types of CEQA documents, as shown on slide 5

2. <u>amend the</u> Condition of Approval and Mitigation Monitoring and Reporting <u>Program to all-electronic records management</u> (and update terminology, errata)