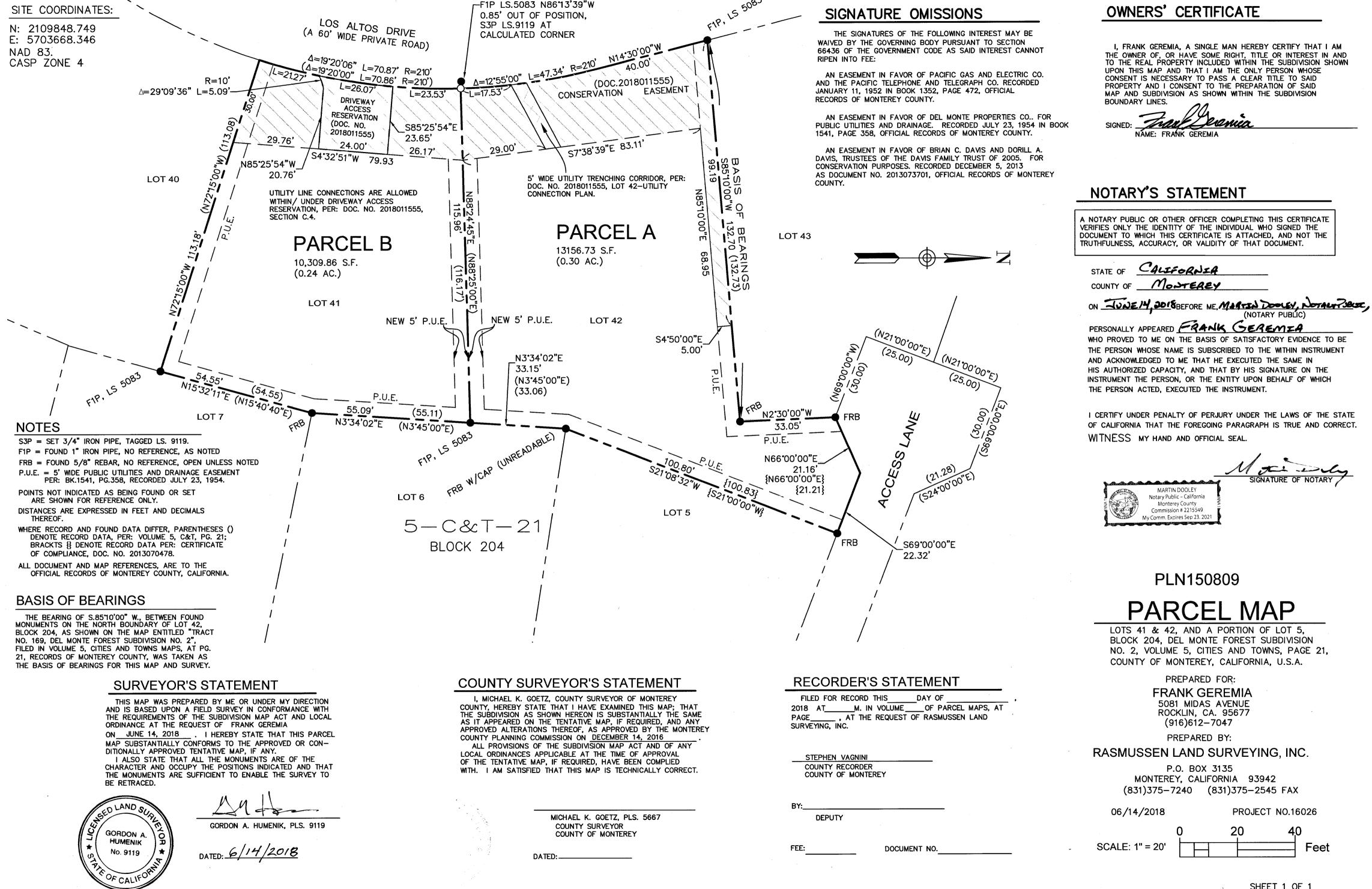
Attachment A





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"Pursuant to Planning Commission Resolution No. 16-031 approved on December 14, 2016 for Assessor's Parcel Number 008-112-036-000, Planning Permit PLN 150809 was granted subject to 25 Conditions of Approval which run with the land. The following Conditions (3, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 23, 24, 25) are associated with the Construction of a single family residence on Lot 42 and shall be met prior issuance of grading and/or building permits. These notes shall also be placed on the grading/building plans."

3. PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT

Responsible Department: RMA-Planning

Condition/Mitigation If, during the course of construction, cultural, archaeological, historical or Monitoring Measure: paleontological resources are uncovered at the site (surface or subsurface resources) work shall be halted immediately within 50 meters (165 feet) of the find until a qualified professional archaeologist can evaluate it. Monterey County RMA - Planning and a qualified archaeologist (i.e., an archaeologist registered with the Register of Professional Archaeologists) shall be immediately contacted by the responsible individual present on-site. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for recovery. (RMA - Planning)

Action to be Performed:

Compliance or The Owner/Applicant shall adhere to this condition on an on-going basis.

Prior to the issuance of grading or building permits and/or prior to the recordation of the final/parcel map, whichever occurs first, the Owner/Applicant shall include requirements of this condition as a note on all grading and building plans. The note shall state "Stop work within 50 meters (165 feet) of uncovered resource and contact Monterey County RMA - Planning and a qualified archaeologist immediately if cultural, archaeological, historical or paleontological resources are uncovered."

When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.

5. SPPD001 - Preconstruction Meeting with Applicant and Contractor

Responsible Department: RMA-Planning

Condition/Mitigation Mitigation Measure #1

Monitoring Measure: A qualified biologist shall meet with the construction crew foreman and applicant at the project site prior to construction and determine if trees are to be removed or trimmed from April through August If so, a preconstruction survey for the presence of breeding birds and other wildlife that could potentially be impacted, shall be conducted within ten days of the start of the work. Should a preconstruction survey be required. a copy of the survey shall be provided to the County of Monterey, RMA-Planning Department.

> An agreement between the Contractor and the Applicant shall be signed stating that the contractor received and fully read and understood the Biological Survey Report, prepared by Ed Mercurio, Biological Consultant, dated April 14, 2013 and updated Biological Survey dated March 30, 2016. A note shall be put on the construction plans requiring that all recommendations of the report shall be adhered to during construction.

Compliance or Monitoring Action #1:

Monitoring a) A copy of the signed agreement and if necessary, the preconstruction survey, shall be submitted to RMA-Planning Department for review and approval prior to issuance of any grading/building permits.

b) Copy of construction plans shall be submitted to the RMA - Planning Department that shows all recommendations of the biological report are required be adhered to during construction. On-going Monitoring Action:

The text of the mitigation measures within the Biological Report shall be posted and maintained at the project site for the duration of construction

6. SPPD002 - Contract with a Qualified Biologist

Responsible Department: RMA-Planning

Condition/Mitigation Mitigation Measure #2.

Monitoring Measure: Prior to construction activities, the project proponent shall retain a qualified biologist The contract will include language demonstrating that a qualified biologist shall be retained to be on-site during excavation of all development to fulfill the requirements of the biological mitigation measures required of this project, this includes the installation of all fencing. For future development, a biologist will reassess whether any transplanting of the Pine rose plants located in the middle of the two properties and to the west of Lot 41, would be required for the new development area

Compliance or Monitoring Action #2:

A copy of a signed agreement between a qualified biologist and the applicant stating that "the biologist will be retained to be on-site during initial removal of the Pine rose plants to fulfill the requirements of the biological mitigation measures required of this project, such as transplanting the Pine rose plants to the area west of the proposed dwelling around which most of the Pine roses outside of the development area are currently growing shall be submitted to RMA-Planning Department for review and approval prior to issuance of any grading/building permits.

On-going Monitoring Action.

The text of the mitigation measures shall be posted and maintained at the project site for the duration of construction.

8. SPPD004 - Monitoring Inspections during Construction

Responsible Department: RMA-Planning

Condition/Mitigation Mitigation Measure #4:

Monitoring Measure: The following monitoring inspections shall be completed once construction has commenced:

> 1) Once within two weeks of the start of construction, breeding birds and legless lizards will be searched for from the preconstruction survey, if prepared.

> 2) Once within three months following completion of development, a monitoring inspection will be done for the transplanting of the Pine rose plants, if transplanting is required for the future development on Lot 41

3) Once per year for the following three years, a follow up inspection will be monitored in the spring season.

Compliance or Monitoring Action #4.

Monitoring These monitoring inspections will be done by a qualified biologist and will monitor the quality for implementation of the mitigations. A report on each inspection shall be submitted to the RMA- Planning Department for review and approval.

Additional on-going Monitoring Action:

The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction.

9. SPPD005 - Protective Measures for Existing Trees

Responsible Department: RMA-Planning

Monitoring Measure: All healthy native trees and shrubs on the property will be protected from all impacts that may occur before, during and after construction as directed in the forestry report This includes protection from direct damage to the branches and roots of the plants, deposition of removal of soil around the plants and compaction of soil around the plant through vehicle sues. The Monterey Pine Rose plants should be flagged during the installation of the home and driveway to make their locations obvious. Landscaping, revegetation and other plantings on the property, other than for the putting green near the home, will be composed of drought tolerant native plant species of local origin. A native seed mix from took of local origin shall be used to restore impacted native understory and ground cover as well as for erosion control. Invasive exotic plants shall be removed from the property.

Compliance or Monitoring Action #5:

Monitoring A conceptual landscape plan shall be submitted showing protection from all impacts that may occur before, during and after construction as directed in the forestry report of existing remaining trees, and proposed landscaping as recommended by the Biological report. A conceptual landscaping plan shall be submitted to the RMA-Planning Department for review and approval.

Additional on-going Monitoring Action:

The text of the mitigation measure shall be posted and maintained at the project site for the duration of construction

10. SPPD006 - REVISED SITE PLANS REQUIRED

Responsible Department: RMA-Planning

Condition/Mitigation The applicant shall submit REVISED plans to include

1) Open air fencing proposed along Los Altos Drive in front of Lot 42 that comes up through the conservation easement along the property line between Lots 41 and 42 This special fencing consists of 2 x 2 redwood fence boards with skip spacing between each board to provide for filtered light into the easement areas and will be stained to match the tree trunk colors. The new fencing will also maintain continuity between the forest area Hill Natural Habitat area across the street. The fencing will continue up between the two lots and be constructed around the pine roses that are located in the middle of the properties. On-site monitoring by the biologist will ensure on pine roses will be protected during installation of the fencing.

2) A retaining wall (3.5 feet maximum) is proposed in the back of the house to accommodate a small backyard with a putting green. As required by Monterey County Code, the putting green shall consist of 20% of the allowable green grass within the landscape plan. All other landscaping will consist of drought tolerant native species.

Compliance or Prior to issuance of grading/building permits, the applicant shall submit three copies of a REVISED site plan to include revisions as outlined above, showing revised fencing materials and location, avoiding the pine roses and a reduced retaining wall and putting green

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PARCEL MAP

LOTS 41 & 42, AND A PORTION OF LOT 5, BLOCK 204, DEL MONTE FOREST SUBDIVISION NO. 2, VOLUME 5, CITIES AND TOWNS. PAGE 21, COUNTY OF MONTEREY, CALIFORNIA, U.S.A.

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11. PD012(D) - LANDSCAPE PLAN & MAINTENANCE (MPWMD-SFD ONLY)

Responsible Department: RMA-Planning

Condition/Mitigation The site shall be landscaped Prior to the issuance of building permits, three (3) Monitoring Measure: copies of a landscaping plan shall be submitted to the Director of RMA - Planning A landscape plan review fee is required for this project. Fees shall be paid at the time of landscape plan submittal. The landscaping plan shall be in sufficient detail to identify the location, species, and size of the proposed drought tolerant landscaping materials, to include the replanting of 10 Monterey Pine trees within the Conservation and Scenic Easement. The plan shall be accompanied by a nursery or contractor's estimate of the cost of installation of the plan. Before occupancy, landscaping shall be either installed or a certificate of deposit or other form of surety made payable to Monterey County for that cost estimate shall be submitted to the Monterey County RMA - Planning All landscaped areas and fences shall be continuously maintained by the applicant; all plant material shall be continuously maintained in a litter-free. weed-free, healthy, growing condition, (RMA - Planning)

Action to be Performed:

Compliance or Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape Contractor/Licensed Landscape Architect shall submit landscape plans and contractor's estimate to RMA - Planning for review and approval. Landscaping plans shall include the recommendations from the Forest Management Plan or Biological Survey as applicable. All landscape plans shall be signed and stamped by licensed professional under the following statement. "I certify that this landscaping and irrigation plan complies with all Monterey County landscaping requirements including use of native, drought-tolerant, non-invasive species, limited turf, and low-flow, water conserving irrigation fixtures."

> Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape Contractor/Licensed Landscape Architect shall submit one (1) set landscape plans of approved by RMA-Planning, a Maximum Applied Water Allowance (MAWA) calculation, and a completed "Residential Water Release Form and Water Permit Application" to the Monterey Peninsula Water Management District for review and

Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape Contractor/ shall submit an approved water permit from the MPWMD to RMA-Building

Prior to occupancy, the Owner/Applicant/Licensed Landscape Contractor/Licensed Landscape Architect shall ensure that the landscaping shall be either installed or a certificate of deposit or other form of surety made payable to Monterey County for that cost estimate shall be submitted to Monterey County RMA - Planning.

On an on-going basis, all landscaped areas and fences shall be continuously maintained by the Owner/Applicant, all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition.

12. PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN

Responsible Department: RMA-Planning

Condition/Mitigation All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and Monitoring Measure: constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. The lighting source shall be shielded and recessed into the fixture. The applicant shall submit three (3) copies of an exterior lighting plan which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of Regulations Title 24 Part 6. The exterior lighting plan shall be subject to approval by the Director of RMA - Planning prior to the issuance of building permits. (RMA - Planning)

Compliance or Prior to the issuance of building permits, the Owner/Applicant shall submit three Monitoring
Action to be Performed: Copies of the lighting plans to RMA - Planning for review and approval. Approved lighting plans shall be incorporated into final building plans.

> Prior to final/occupancy, the Owner/Applicant/Contractor shall submit written and photographic evidence demonstrating that the lighting has been installed according to

> On an on-going basis, the Owner/Applicant shall ensure that the lighting is installed and maintained in accordance with the approved plan-

13. GEOTECHNICAL CERTIFICATION

Responsible Department: Environmental Services

Condition/Mitigation The applicant shall provide certification from a licensed practitioner that all Monitoring Measure: development has been constructed in accordance with the recommendations in the project Geotechnical Engineering Report (RMA-Environmental Services)

Compliance or Prior to final inspection, the owner/applicant shall provide RMA-Environmental Action to be Performed: Services a letter from a licensed practitioner.

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14. GRADING PLAN

Responsible Department: Environmental Services

Monitoring Measure:

Condition/Mitigation The applicant shall submit a grading plan incorporating the recommendations from the project Geotechnical Engineering Report prepared by Earth Systems Pacific. The grading plan shall include contour intervals and cross-sections that identify the existing grade, proposed grade, and the extent of any proposed excavation and/or fill. The grading plan shall include the geotechnical inspection schedule that identifies when the inspections will be completed, who will conduct the inspection (i.e., PG, PE, and/or Special Inspector), a description of the required inspection, inspector name, and the completion date. The applicant shall also provide certification from the licensed practitioner that the grading plan incorporates their geotechnical recommendations. (RMA-Environmental Services)

Compliance or Prior to issuance of any grading or building permits, the applicant shall submit a grading plan to RMA-Environmental Services for review and approval

> Prior to issuance of any grading or building permits, the applicant shall submit certification from a licensed practitioner that they have reviewed the grading plan for conformance with the geotechnical recommendations

15. EROSION CONTROL PLAN

Responsible Department: Environmental Services

Condition/Mitigation The applicant shall submit an erosion control plan in conformance with the requirements of Monterey County Code Chapter 16.12. The erosion control plan shall include a construction entrance, concrete washout, stockpile area(s), material storage area(s), portable sanitation facilities and waste collection area(s), as applicable, (RMA-Environmental Services)

Monitoring

Compliance or Prior to issuance of any grading or building permits, the applicant shall submit an erosion control plan to RMA-Environmental Services for review and approval.

16. INSPECTION-DURING ACTIVE CONSTRUCTION

Responsible Department: Environmental Services

Monitoring Measure:

Condition/Mitigation The applicant shall schedule an inspection with RMA-Environmental Services to inspect drainage device installation, review the maintenance and effectiveness of BMPs installed, and to verify that pollutants of concern are not discharged from the site. At the time of the inspection, the applicant shall provide certification that all necessary geotechnical inspections have been completed to that point. This inspection requirement shall be noted on the Erosion Control Plan. (RMA -Environmental Services)

Compliance or During construction, the applicant shall schedule an inspection with RMA-Environmental Services

25. WR049 - WATER AVAILABILITY CERTIFICATION

Responsible Department: Water Resources Agency

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

Action to be Performed:

Compliance or Prior to issuance of any construction permit, the owner/applicant shall submit a Water Release Form to the Water Resources Agency 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

17. INSPECTION-FOLLOWING ACTIVE CONSTRUCTION

Responsible Department: Environmental Services

Condition/Mitigation The applicant shall schedule an inspection with RMA-Environmental Services to ensure all disturbed areas have been stabilized and all temporary erosion and sediment control measures that are no longer needed have been removed. This inspection requirement shall be noted on the Erosion Control Plan. (RMA -Environmental Services)

Action to be Performed:

Compliance or Prior to final inspection, the owner/applicant shall schedule an inspection with Monitoring RMA-Environmental Services.

18. INSPECTION-PRIOR TO LAND DISTURBANCE

Responsible Department: Environmental Services

Condition/Mitigation The applicant shall schedule an inspection with RMA-Environmental Services to ensure all necessary sediment controls are in place and the project is compliant with Monterey County regulations. This inspection requirement shall be noted on the Erosion Control Plan. (RMA - Environmental Services)

Compliance or Prior to commencement of any land disturbance, the owner/applicant shall schedule Action to be Performed: an inspection with RMA-Environmental Services

22. PW0045 - COUNTYWIDE TRAFFIC FEE

Responsible Department: RMA-Public Works

Condition/Mitigation Prior to issuance of building permits, the Owner/Applicant shall pay the Countywide Monitoring Measure: Traffic Fee or the ad hoc fee pursuant to General Plan policy C-1.8. The fee amount shall be determined based on the parameters in the current fee schedule.

Compliance or Prior to issuance of Building Permits, the Owner/Applicant shall pay Monterey County Monitoring Building Services Department the traffic mitigation fee The Owner/Applicant shall submit proof of payment to the DPW.

23. PW0043 - REGIONAL DEVELOPMENT IMPACT FEE

Responsible Department: RMA-Public Works

Condition/Mitigation Prior to issuance of building permits, applicant shall pay the Regional Development Impact Fee (RDIF) pursuant to Monterey Code Chapter 12.90. The fee amount shall be determined based on the parameters adopted in the current fee schedule.

Compliance or Prior to issuance of Building Permits Owner/Applicant shall pay Monterey County Monitoring Building Services Department the traffic mitigation fee. Owner/Applicant shall submit proof of payment to the DPW

24. WR001 - DRAINAGE PLAN

Responsible Department: Water Resources Agency

Condition/Mitigation The applicant shall provide a drainage plan, prepared by a registered civil engineer or Monitoring Measure: 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 Water Resources Agency. (Water Resources Agency)

Compliance or Prior to issuance of any construction permit, the owner/applicant shall submit a drainage plan with the construction permit application.

> The Building Services Department will route a plan set to the Water Resources Agency for review and approval

PLN150809

PARCEL MAP

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