

# Attachment B

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# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS

1441 Schilling Place, South 2nd Floor  
Salinas, California 93901-4527

(831)755-4800

[www.co.monterey.ca.us/rma](http://www.co.monterey.ca.us/rma)



## DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN150809  
FRANK GEREMIA

COUNTY COUNSEL

Date: Nov. 7, 2018

To: Jacqueline R. Onciano, RMA Chief of Planning

From: Brian Briggs, Deputy County Counsel

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation  
Measures for Project: FRANK GEREMIA – PLN150809

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), County Counsel has submitted the attached Condition Compliance Certification Report that lists all County Counsel Conditions of Approval for the following proposed final map: Frank Geremia – PLN150809 (approved on December 14, 2016 by the Planning Commission, Resolution No. 16-031).

I hereby certify that the applicant for the final map has complied with the County Counsel conditions of approval and mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "partially met" in Accela to reflect that later compliance actions are also required by the condition.

A handwritten signature in blue ink, appearing to read 'Brian Briggs', is written over a horizontal line.

Brian Briggs, Deputy County Counsel  
County Counsel

11-7-, 2018

CC: Carl Holm, RMA Director


Attachment: RMA-Environmental Services Condition Compliance Certification Report for PLN150809

# Condition Compliance Certification Report

PLN150809

GEREMIA FRANK

County Counsel

Condition	Condition Title	Status	Status Comment	Staff Initial
4.	CC01 INDEMNIFICATION AGREEMENT	Met		

# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

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## DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN150809  
FRANK GEREMIA

RMA - PLANNING

**Date:** 9 November, 2018

**To:** PLN150809 File

**From:** Jacqueline Onciano, Chief of Planning, RMA-Planning

**Subject:** Certifying Compliance with Applicable Conditions of Approval and Mitigation Measures for Project: FRANK GEREMIA – PLN150809

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA-Planning has submitted the attached Condition Compliance Certification Report that lists all RMA-Planning Conditions of Approval for the following proposed final map: Frank Geremia – PLN150809 (approved on December 14, 2016 by the Planning Commission, Resolution No. 16-031).

I hereby certify that the applicant for the final map has complied with the RMA-Planning conditions of approval and mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "partially met" in Accela to reflect that later compliance actions are also required by the condition.

  
Jacqueline Onciano, Chief of Planning  
RMA-Planning

\_\_\_\_\_, 2018

CC: Carl Holm, RMA Director

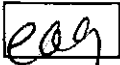

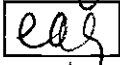





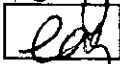


Attachment: RMA-Environmental Services Condition Compliance Certification Report for PLN150809

# Condition Compliance Certification Report

PLN150809

GEREMIA FRANK

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		
2.	PD002 - NOTICE PERMIT APPROVAL	Met		
3.	PD003(A) - CULTURAL RESOURCES NEGATIVE ARCHAEOLOGICAL REPORT	On-Going		
5.	SPPD001 - Preconstruction Meeting with Applicant and Contractor	Partially Met	Met for Final Map Recordation Only	
6.	SPPD002 - Contract with a Qualified Biologist	Partially Met	Met for Final Map Recordation Only	
7.	SPPD003 - Dedicate Conservation Easement on Property	Met		
8.	SPPD004 - Monitoring Inspections during Construction	Partially Met	Met for Final Map Recordation Only	
9.	SPPD005 - Protective Measures for Existing Trees	Partially Met	Met for Final Map Recordation Only	
10.	SPPD006 - REVISED SITE PLANS REQUIRED	Partially Met	Met for Final Map Recordation Only	
11.	PD012(D) - LANDSCAPE PLAN & MAINTENANCE (MPWMD-SFD ONLY)	Partially Met	Met for Final Map Recordation Only	
12.	PD014(A) - LIGHTING - EXTERIOR LIGHTING PLAN	Partially Met	Met for Final Map Recordation Only	



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## DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN150809  
FRANK GEREMIA

RMA - PUBLIC WORKS

**Date:** Oct 24, 2018

**To:** Jacqueline R. Onciano, RMA Chief of Planning

**From:** Michael Goetz, Monterey County Surveyor, RMA-Public Works

**Subject:** Certifying Compliance with Applicable Conditions of Approval and Mitigation Measures for Project: FRANK GEREMIA – PLN150809

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA-Public Works has submitted the attached Condition Compliance Certification Report that lists all RMA-Public Works Conditions of Approval for the following proposed final map: Frank Geremia – PLN150809 (approved on December 14, 2016 by the Planning Commission, Resolution No. 16-031).

I hereby certify that the applicant for the final map has complied with the RMA-Public Works conditions of approval and mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "partially met" in Accela to reflect that later compliance actions are also required by the condition.

  
Michael Goetz, Monterey County Surveyor  
RMA-Public Works

Oct 24, 2018

CC: Carl Holm, RMA Director

Attachment: RMA-Environmental Services Condition Compliance Certification Report for PLN150809

# Condition Compliance Certification Report

PLN150809

GEREMIA FRANK

## Public Works Department

Condition	Condition Title	Status	Status Comment	Staff Initial
19.	PW0015 – UTILITY'S COMMENTS	Met		GC
20.	PW0031 - PARCEL MAP	Met		GC
21.	PW0036 - EXISTING EASEMENTS AND ROW	Met		GC
22.	PW0045 – COUNTYWIDE TRAFFIC FEE	Partially Met	Met for Parcel Map Recordation Only.	GC
23.	PW0043 - REGIONAL DEVELOPMENT IMPACT FEE	Partially Met	Met for Parcel Map Recordation Only.	GC



# MONTEREY COUNTY

## RESOURCE MANAGEMENT AGENCY

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### DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN150809  
FRANK GEREMIA

#### ENVIRONMENTAL SERVICES

**Date:** 10/23, 2018

**To:** Jacqueline R. Onciano, RMA Chief of Planning

**From:** Tom Moss, Senior Water Resources Hydrologist, RMA-Environmental Services

**Subject:** Certifying Compliance with Applicable Conditions of Approval and Mitigation Measures for Final Map for Project: FRANK GEREMIA – PLN150809

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), RMA-Environmental Services has submitted the attached Condition Compliance Certification Report that lists all RMA-Environmental Services Conditions of Approval for the following proposed final map: Frank Geremia – PLN150809 (approved on December 14, 2016 by the Planning Commission, Resolution No. 16-031).

I hereby certify that the applicant for the final map has complied with the RMA-Environmental Services conditions of approval and mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "partially met" in Accela to reflect that later compliance actions are also required by the condition.

Tom Moss

Tom Moss, Senior Water Resources Hydrologist  
RMA- Environmental Services

10/23, 2018

CC: Carl Holm, RMA Director





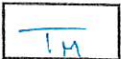
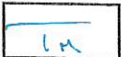
Attachment: RMA-Environmental Services Condition Compliance Certification Report for PLN150809

# Condition Compliance Certification Report

PLN150809

GEREMIA FRANK

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
13.	GEOTECHNICAL CERTIFICATION	Partially Met		
14.	GRADING PLAN	Partially Met		
15.	EROSION CONTROL PLAN	Partially Met		
16.	INSPECTION-DURING ACTIVE CONSTRUCTION	Partially Met		
17.	INSPECTION-FOLLOWING ACTIVE CONSTRUCTION	Partially Met		
18.	INSPECTION-PRIOR TO LAND DISTURBANCE	Partially Met		

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## DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN150809  
FRANK GEREMIA

WATER RESOURCES AGENCY

Date: 10/24, 2018

To: Jacqueline R. Onciano, RMA Chief of Planning

From: Jennifer Bodensteiner, Associate Water Resources Hydrologist  
Water Resources Agency

Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation  
Measures for Project: FRANK GEREMIA – PLN150809

In accordance with the County of Monterey Condition of Approval and Mitigation Monitoring and Reporting Program, (adopted by the Monterey County Board of Supervisors Resolution No. 17-049), Water Resources Agency has submitted the attached Condition Compliance Certification Report that lists all Water Resources Agency Conditions of Approval for the following proposed final map: Frank Geremia – PLN150809 (approved on December 14, 2016 by the Planning Commission, Resolution No. 16-031).

I hereby certify that the applicant for the final map has complied with the Water Resources Agency conditions of approval and mitigation measures required to be met prior to the filing of the final map and that staff has entered the corresponding Condition Compliance Form(s) and supporting documentation into the County's electronic database: Accela Automation, also known as "Accela." If conditions have requirements that apply prior to the final map as well as after the filing of the applicable final map, the condition is met for purposes of the filing of this final map but is listed as "partially met" in Accela to reflect that later compliance actions are also required by the condition.

A handwritten signature in cursive script, reading 'Jennifer Bodensteiner'.

Jennifer Bodensteiner, Associate Water Resources Hydrologist

Water Resources Agency

10/24, 2018

CC: Carl Holm, RMA Director

Attachment: RMA-Environmental Services Condition Compliance Certification Report for PLN150809



# Condition Compliance Certification Report

PLN150809

GEREMIA FRANK

## Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial
24.	WR001 - DRAINAGE PLAN	Partially Met	Met for Final Map Recordation Only	JB
25.	WR049 - WATER AVAILABILITY CERTIFICATION	Partially Met	Met for Final Map Recordation Only	JP