



2019 Annual Report

Condition of Approval and Mitigation Monitoring and Reporting Program (REF200003)

RMA-PLANNING DIVISION

JUNE 23, 2020

BACKGROUND



Board adopted the Condition of Approval and Mitigation Monitoring and Reporting Program (MMRP) in 2011 (Resolution No. 01-391)

- “Leeper” Settlement Agreement
- Revised in 2012, 2014, 2017 & 2019

The Program applies to projects with conditions of approval AND mitigation measures

Projects approved without Mitigation Measures are exempted from Program compliance.



2019 ANNUAL REPORT

Pursuant to Section III.E
of the Condition of Approval
Mitigation & Monitoring
Reporting Program

Projects Approved with an
EIR or MND in 2019
and
Older Projects that have On-
Going or Unmet Conditions

Summary Chart of the
Listed Projects
Statuses

Responsible
Departments' Annual
Reports

Program Training
Documentation

2019 Annual Report – Projects



- ▶ 13 total projects subject to program requirements
 - ▶ 5 with EIR/MND adopted in 2019
 - ▶ 9 “older” projects being monitored
- ▶ One (1) additional project included this year
 - ▶ East Garrison
 - ▶ Request by SOPC
 - ▶ Dispute over condition status

2019 Annual Report – Summary



- ▶ Staff Training Conducted
- ▶ Responsible Departments Submitted Materials
 - ▶ Dept. Head Certification Memo
 - ▶ Project List
 - ▶ Condition Compliance Report
- ▶ Project Specific Reporting
 - ▶ EIR/MND
 - ▶ Ongoing Monitoring
 - ▶ Active Condition Compliance
- ▶ Annual Report Complete



STAFF RECOMMENDATION

It is recommended that the Board of Supervisors adopt a resolution to accept the 2019 Annual Report