# Attachment F

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LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS 1441 Schilling Place, South 2nd Floor (831)755-4800 www.co.monterey.ca.us/rma

Salinas, California 93901-4527

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

#### PLN040529 Vasquez RMA - PLANNING

Date: October 19, 2020

To: Carl P. Holm, AICP, RMA Director

From: Brandon Swanson, RMA Services Manager

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN040529 Vasquez

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: PLN040529 (approved on February 14, 2018 by the County of Monterey Planning Commission, Resolution No. 18-006).

I hereby certify that the applicant for the final map has complied with the RMA-Planning conditions of approval and/or 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.

Carl P. Holm, AICP, RMA Director Monterey County Resource Management Agency

October 19, 2020

CC: Carl Holm, RMA Director

Attachment: RMA-Planning Condition Compliance Certification Report for PLN040529

PLN040529 VASQUEZ FERMIN & JUAN ANTONIO

### **Planning Department**

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		to
2.	PD002 - NOTICE PERMIT APPROVAL	Met		20
3.	PD004 - INDEMNIFICATION AGREEMENT	Met		20-

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

#### PLN040529 Vasquez RMA - PLANNING

Date: October 19, 2020

To: Joel, Mendoza, Division Chief/Fire Marshal

From: Brandon Swanson, RMA Services Manager

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN040529 Vasquez

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), North County Fire District has submitted the attached Condition Compliance Certification Report that lists all RMA-Planning Conditions of Approval for the following proposed final map: PLN040529 (approved on February 14, 2018 by the County of Monterey Planning Commission, Resolution No. 18-006).

I hereby certify that the applicant for the final map has complied with the North County Fire District's conditions of approval and/or 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.

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Joel Mendoza, Division Chief/Fire Marshal North County Fire District

October 19, 2020

CC: Carl Holm, RMA Director

PLN040529 VASQUEZ FERMIN & JUAN ANTONIO

### Fire

Condition	Condition Title	Status	Status Comment	Staff Initial
4.	FIRE-DRIVEWAY IMPROVEMENTS	Met		9 m

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

#### PLN040529 Vasquez RMA - PLANNING

Date: October 19, 2020

To: Brandon Swanson, RMA Services Manager

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

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN040529 Vasquez

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: PLN040529 (approved on February 14, 2018 by the County of Monterey Planning Commission, Resolution No. 18-006).

I hereby certify that the applicant for the final map has complied with the RMA-Public Works conditions of approval and/or 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 October 19, 2020

CC: Carl Holm, RMA Director

PLN040529 VASQUEZ FERMIN & JUAN ANTONIO

### **Public Works Department**

Condition	Condition Title	Status	Status Comment	Staff Initial
5.	PW0031 - PARCEL MAP	Met		AL

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

#### PLN040529 Vasquez RMA - PLANNING

**Date:** October 14, 2020

- To: Brandon Swanson, Acting RMA Services Manager
- From: Nicki Fowler, Supervising REHS
- Subject: Certifying Compliance with Applicable Conditions of Approval and Mitigation Measures for Project: PLN040529 Vasquez

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: PLN040529 (approved on February 14, 2018 by the County of Monterey Planning Commission, Resolution No. 18-006).

I hereby certify that the applicant for the final map has complied with the Environmental Health Bureau conditions of approval and/or 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.

Nicole (Nicki) Fowler, Supervising REHS Environmental Health Bureau

CC: Carl Holm, RMA Director

Attachment: Environmental Health Bureau Condition Compliance Certification Report for PLN040529

PLN040529 VASQUEZ FERMIN & JUAN ANTONIO

### **Health Department**

Condition	Condition Title	Status	Status Comment	Staff Initial
6.	EHSP01 – PARCEL MAP NOTATIONS (NON-STANDARD)	Met		NZ
7.	EHSP02– DEED RESTRICTION FOR PROPOSED PARCELS 1 AND 2 (NON-STANDARD)	Partially Met		MF
8.	EHSP03 – DEED RESTRICTION FOR PROPOSED PARCEL 3 (NON-STANDARD)	Partially Met		MÐ