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

PLN180345 SCHEID VINEYARDS CALIFORNIA INC HCD - PLANNING

Date: April 23, 2021

To: Mike Novo, AICP, HCD-Planning Interim Director

From: Craig Spencer, HCD-Planning Services Manager

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN180345 – SCHEID VINEYARDS CALIFORNIA INC

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), HCD-Planning has submitted the attached Condition Compliance Certification Report that lists all HCD-Planning Conditions of Approval for the following proposed final map: PLN180345 (approved on March 8, 2019 by the County of Monterey Planning Commission, Resolution No. 19-012).

I hereby certify that the applicant for the final map has complied with the 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 "met" in Accela to reflect that later compliance actions are also required by the condition.

Mike Novo, AICP, HCD-Planning Interim Director HCD-Planning April 23, 2021 CC: Mike Novo, AICP, Interim Director

Attachment: HCD- Planning Condition Compliance Certification Report for PLN180345

PLN180345 SCHEID VINEYARDS CALIFORNIA INC

Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
1.	PD001 - SPECIFIC USES ONLY	On-Going		KT
2.	PD002 - NOTICE PERMIT APPROVAL	Met		KT
3.	PD006 - CONDITION OF APPROVAL / MITIGATION MONITORING PLAN	Met		KT
4.	PD037 - WILLIAMSON ACT	Not Met		K
13.	NOTE ON FINAL PARCEL MAP	Met		KT

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

PLN180345 SCHEID VINEYARDS CALIFORNIA INC HCD - PLANNING

Date: May 12, 2021

To: Craig Spencer, HCD-Planning Services Manager

From: Roger Van-Horn, Monterey County Environmental Health Review Services Health Specialist IV

Certifying Compliance with Applicable Conditions of Approval and MitigationSubject:Measures for Project: PLN180345 – SCHEID VINEYARDS CALIFORNIA INC

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. 19-270), Monterey County Environmental Health Review Services, has submitted the attached Condition Compliance Certification Report that lists all EHS Conditions of Approval for the following proposed final map: PLN180345 (approved on March 8, 2019 by the County of Monterey Planning Commission, Resolution No. 19-012).

I hereby certify that the applicant for the final map has complied with the EHS 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 "met" in Accela to reflect that later compliance actions are also required by the condition.

Roger Van-Horn, Environmental Health Specialist IV

EHS <u>5-12 - 21</u>, 2021 CC: Mike Novo, AICP, Interim Director

Attachment: EHS Monterey County Environmental Health Review Services Condition Compliance Certification Report for PLN180345

PLN180345 SCHEID VINEYARDS CALIFORNIA INC

Health Department

Condition	Condition Title	Status	Status Comment	Staff Initial
6.	EHSP01 - WATER SYSTEM AGREEMENT (NON-STANDARD)	Met		Red
7.	EHSP02 – WATER SYSTEM EASEMENTS (NON-STANDARD)	Met		69

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

PLN180345 SCHEID VINEYARDS CALIFORNIA INC HCD - PLANNING

Date: April 23, 2021

To: Craig Spencer, HCD-Planning Services Manager

From: Michael Goetz, HCD-Public Works County Surveyor

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN180345 – SCHEID VINEYARDS CALIFORNIA INC

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), HCD-Public Works has submitted the attached Condition Compliance Certification Report that lists all HCD-Public Works Conditions of Approval for the following proposed final map: PLN180345 (approved on March 8, 2019 by the County of Monterey Planning Commission, Resolution No. 19-012).

I hereby certify that the applicant for the final map has complied with the 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 "met" in Accela to reflect that later compliance actions are also required by the condition.

Michael Goetz, County Surveyor HCD-Public Works April 23, 2021 CC: Mike Novo, AICP, Interim Director

Attachment: HCD- Public Works Condition Compliance Certification Report for PLN180345

PLN180345 SCHEID VINEYARDS CALIFORNIA INC

Public Works Department

Condition	Condition Title	Status	Status Comment	Staff Initial
8.	PW0015 – UTILITY'S COMMENTS	Met		Mer
9.	PW0036 - EASEMENTS AND RIGHT-OF-WAY	Met		MES
11.	PWSP001 – ROAD AND UTILITY RIGHT-OF-WAY EASEMENT	Met		Mes



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

PLN180345 SCHEID VINEYARDS CALIFORNIA INC HCD - PLANNING

Date: April 26, 2021

To: John Akeman, HCD-Parks Park Planning Manager

From: Craig Spencer, HCD-Planning Services Manager

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN180345 – SCHEID VINEYARDS CALIFORNIA INC

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), HCD-Parks has submitted the attached Condition Compliance Certification Report that lists all HCD-Parks Conditions of Approval for the following proposed final map: PLN180345 (approved on March 8, 2019 by the County of Monterey Planning Commission, Resolution No. 19-012).

I hereby certify that the applicant for the final map has complied with the 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 "met" in Accela to reflect that later compliance actions are also required by the condition.

John Akeman, HCD-Parks Park Planning Manager HCD-Parks April 26, 2021 CC: Mike Novo, AICP, Interim Director

Attachment: HCD- Parks Condition Compliance Certification Report for PLN180345

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	Condition Compliance Certification Report PLN180345 SCHEID VINEYARDS CALIFORNIA INC					
	Parks Enforcement					
	Condition	Condition T	itle	Status	Status Comment	Staff Initial
	 10.	PKS001 - RECREATION REQUIRE	MENTS / FEES	Met		JA
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DEPARTMENT/AGENCY CONDITIONS OF APPROVAL & MITIGATION MEASURES COMPLIANCE CERTIFICATION FORM

PLN180345 SCHEID VINEYARDS CALIFORNIA INC HCD - PLANNING

Date: April 26, 2021

- **To:** Darby Marshall, HCD-Housing and Economic Development Housing Program Analyst
- From: Craig Spencer, HCD-Planning Services Manager

Certifying Compliance with Applicable Conditions of Approval and Mitigation Subject: Measures for Project: PLN180345 – SCHEID VINEYARDS CALIFORNIA INC

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), HCD-Economic Development has submitted the attached Condition Compliance Certification Report that lists all HCD-Economic Development Conditions of Approval for the following proposed final map: PLN180345 (approved on March 8, 2019 by the County of Monterey Planning Commission, Resolution No. 19-012).

I hereby certify that the applicant for the final map has complied with the Economic Development 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 "met" in Accela to reflect that later compliance actions are also required by the condition.

DocuSigned by: Darby Marshall

Darby Marshall, HCD-Economic Development Housing Program Analyst HCD-Economic Development April 26, 2021 CC: Mike Novo, AICP, Interim Director

Attachment: HCD-Economic Development Condition Compliance Certification Report for PLN180345

PLN180345 SCHEID VINEYARDS CALIFORNIA INC

Economic Development

Condition	Condition Title	Status	Status Comment	Staff Initial
12.	Inclusionary Housing	Met		ÐM

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