

**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report for Del Rey Oaks Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018.**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 28, 2018\***

**DATE OF REPORT:** 9/15/2018

**SUBMIT TO:**      **Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933**

**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☒ yes or ☐ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or ☒ no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☐ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☐ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ☐ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

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## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no

2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☒ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

☒ yes

If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

DRO Police Dept. called county comms on 8/15/18 and asked for 911 calls relating to parcels. There were none.  
**Jurisdiction's Representative Compiling this Report:** Danial Pick

**Contact Information:** Phone 831-394-8511  
Email citymanager@delreyorks.org

**Signature of Preparer:**



### **Suggested Attachments to Annual LUC Report**

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.  
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels



**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report City of Monterey on Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018.**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 28, 2018\***

**DATE OF REPORT:** September 28, 2018

**SUBMIT TO:**      **Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933**

**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or ☒ no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

### **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☐ yes or **x** no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☐ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☐ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ☐ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

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### **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or **x** no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no

2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_ ) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction? **Yes**

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction? **Yes, jurisdiction staff visits the site regularly throughout the year when touring with potential developers. No development has been approved or constructed on the restricted site.**

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction? **Yes, jurisdiction staff met with the Building Official on August 17, 2017 and verified that no soil was disturbed during the reporting period.**

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction? **Yes, jurisdiction staff is the head of the planning department for the City. No notification of MEC was made.**

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007? **Yes**

If you answered yes to any questions 1 through 4 above, please provide the following information: (Use additional sheets if needed.)

a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities). **FORA staff researched 911 call records and found that no calls were made during the reporting period.**

- b) date and time of the call: **No calls were made/received**
- c) contact name, **No calls were made/received**
- d) location of MEC finding. **No calls were made/received. No MEC were found.**
- e) type of munitions, if available and response of jurisdiction law enforcement agency. **No munitions were found. No response was necessary since there were no calls.**

**Jurisdiction's Representative Compiling this Report: Elizabeth Caraker**  
**Contact Information: Phone 831-646-1739 / Email caraker@monterey.org**

**Signature of Preparer:**

A handwritten signature in blue ink, appearing to read "Elizabeth Caraker", with a stylized, flowing script.

# Former Fort Ord Land Use Covenant Report Outline

## Combined Annual Status Report for City of Seaside on Land Use Covenants

Covering the period of July 1, 2017 to June 30, 2018.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to:  
Fort Ord Reuse Authority  
by  
September 28, 2018\*

**DATE OF REPORT:** September 27, 2018

**SUBMIT TO:** Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933

### **GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

***No changes to digging or excavation ordinances.***

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

### **PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or ☒ no

***Email from Rick Medina, Senior Planner, dated 9/26/18. No lots splits have occurred in areas with land use covenants.***

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

✓ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

✓ yes or ☐ no

***Billy Thomas, Junior Engineer, visually inspected parcels within the City of Seaside on September 24, 2018. No adverse groundwater recharge was noted or new wells constructed in parcels with groundwater covenants.***

2. Did jurisdiction staff check with the applicable local building department (please list department name: Seaside Building Department & Seaside Engineering Department) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

✓ yes or ☐ no

***Seaside Building Department reviewed permits issued within the former Fort Ord. No building permits were issued within areas with groundwater LUC restrictions.***

***The City of Seaside issued 3 encroachment permits and one grading permit within the boundaries of the former Fort Ord. One encroachment permit was issued to Specialty Construction for installation of underground utilities within General Jim Moore Boulevard. Another encroachment permit was issued to the Marina Coast Water District for installation of recycled water main within General Jim Moore Boulevard. The final encroachment permit was issued to a film company for traffic control along General Jim Moore Boulevard. The grading permit was issued to Monterey One Water and Specialty Construction for the construction of 2 injection wells and 6 monitoring wells as part of a region wide recycled water project. None of the projects created wells or recharge areas within parcels with a groundwater covenant. See permits attached to this report.***

3. Did jurisdiction staff check with the applicable local planning department (please list department name: Seaside Economic Development Department) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

✓ yes or ☐ no

***Email from Rick Medina, Senior Planner, dated 9/26/18. No projects were approved installing well or recharge areas in areas with groundwater LUC restrictions.***

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ✓ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

***No violations occurred during the report period.***

## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no

2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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## **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☒ yes or ☐ no

***Billy Thomas, Junior Engineer, visually inspected parcels within the City of Seaside between September 24, 2018. No adverse soil disturbances were noted.***

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☒ yes or ☐ no

***One grading permit was issued within an area containing a soil LUC. The applicants, Monterey One Water and Specialty construction, followed the City's Ordinance Ordinance requirements. A UXO construction support plan was developed and approved by the DTSC. The project is still under construction and no unexploded ordnances have been noted. See approved grading permit attached to this report.***

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

✓ yes or ☐ no

**Email from Rick Medina, Senior Planner, dated 9/26/18. No projects approved requiring MEC notification.**

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

✓ yes or ☐ no

**Fort Ord Reuse Authority staff contacted the County of Monterey and confirmed there were no 911 call during the report period of 2017/2018.**

If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

**Jurisdiction's Representative Compiling this Report: Scott Ottmar, P.E.**

**Contact Information:** Phone 831-899-6885  
Email sottmar@ci.seaside.ca.us

**Signature of Preparer:** 

### **Suggested Attachments to Annual LUC Report**

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs. Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels



Building, Encroachment, and Grading  
Permits City of Seaside  
2017-2018

Building Permits - Former Fort Ord  
City of Seaside

DATE ISSUED	PERMIT NUMBER	PROJECT LOCATION	DESCRIPTION OF WORK
<b>2017</b>			
7/13/2017	16905	4710 Peninsula Point Dr	Demo electcrical installation and deck
7/21/2017	16773	4805 Sea Crest Dr.	Addition of new shower and new fireplace
8/4/2017	16959	1 Mc Clure Way	Install temporary bleachers
8/7/2017	17033	4637 Sea Breeze Ct.	Remove unpermitted water softener
8/17/2017	17086	4345 Peninsula Point Dr	Replace water heater
8/17/2017	17087	5200 Coe Ave. Bldg #2	4600 sq ft. re-roof
9/12/2017	17206	5105 Peninsula Point Dr.	New 50A subpanel. Install new spa
10/25/2017	17388	5006 Pacific Crest Dr.	Replace water heater
11/22/2017	17467	4155 Peninsula Point Dr.	Install roof mounted solar PV system 3.96 kw / 12 modules
12/15/2017	17546	5010 Pacific Crest Dr.	Replace water heater
<b>2018</b>			
2/12/2018	17722	4550 Peninsula Point Dr.	Legalize gas and plumbing installation leading to BBQ in backyard
2/16/2018	17748	4350 Peninsula Point Dr.	Demo: Remove shed and unpermitted electrical installation
3/6/2018	17816	4386 - 4387 Parker Flats	Demo building interior
3/21/2018	17042	Gigling & 6th St.	Swap out antennas like for like on existing pole
3/23/2018	17835	4467 Ocean Heights Ct.	Install energy storage system to existing solaredge inverters
3/26/2018	17855	4765 Sea Ridge Ct.	Electrical and plumbing upgrades
4/4/2018	17921	4282 Bay Crest Ct.	Demo: Remove unpermitted overhang and electrical installation
4/10/2018	17598	4860 Sea Crest Ct.	164 sq ft. patio
4/17/2018	17987	4467 Ocean Heights Ct.	Replace forced air unit 100k BTU
4/20/2018	17928	5125 Ocean Bluff Ct.	Replace fire damaged outdoor BBQ

Building Permits - Former Fort Ord  
City of Seaside

6/14/2018	18026	4377 Shoreline Ct.	Install double head shower tub & install utility sink in laundry room
6/20/2018	18137	4730 Sea Ridge Ct.	Install 205 gal. hot tub Roof mounted solar 5.8kw
6/25/2018	18262	4610 Peninsula Point Dr.	with 18 modules



Digging and Excavation on the Former Fort Ord  
Grading Permit  
(Seaside Municipal Code 15.34)

Permit Number:	0017973	Permit Fee:	\$9,096
Date Issued:	05/08/2018	Receipt No:	00242756
Expiration Date:	12/31/2019	Bond Amount:	onfile with MRWPCA
City Use Only		Receipt No:	NA

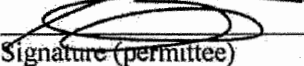
Applicant/Permittee (Contractor): Specialty Construction, Inc.		Business Phone: 805-543-1706
Address: 645 Clarion Court, San Luis Obispo, CA 93401		
Contact Person: Tom Seidel	Phone:	
State Contractor's License No: 619361 (Classes A, B)	Seaside Business License No:	
Co-Permittee (if applicable) Paul Sciuto, Gen. Manager, Monterey One Water	Business Phone 831-372-3367	
Address: 5 Harris Court, Bldg D, Monterey, CA 93940		
Contact Person: Maureen Hamilton	Business Phone 831-658-5622	
Job Address/Location/APN: Pure Water Monterey, APN 031-151-062-000 & 031-211-001-000		
Description of Work Drill 2 injection wells and 6 monitoring wells. Install 6,400 LF of pipelines and electrical conduits. Construct related facilities.		

Submit the following with the application

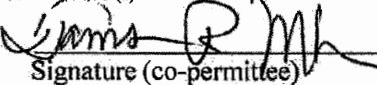
- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Cubic Yards of grading 9,850                      | <input checked="" type="checkbox"/> Grading Plans  |
| <input checked="" type="checkbox"/> Soil Management Plan                              | <input checked="" type="checkbox"/> Insurance and Indemnification                                |
| <input checked="" type="checkbox"/> Previous OE Excavation/Removal Activity Report    | <input checked="" type="checkbox"/> SWPPP with N.O.I and WDID (for projects greater than 1 acre) |
| <input checked="" type="checkbox"/> Ordnance and Explosives Construction Support Plan | <input checked="" type="checkbox"/> U.S. EPA, DTSC, Army Approval                                |

Acknowledgments & Indemnification Statements

1. Permittee acknowledges they have read and understand Seaside Municipal Code 15.34, and the submitted Soil Management Plan and Ordnance and Explosives Construction Support Plan.
2. The permittee shall cease soil disturbance activities upon discovery of any suspected unexploded ordnance and implement the notification procedures outline within the Ordnance and Explosives Construction Support Plan.
3. The permittee shall receive and agrees to provide Unexploded Ordnance Awareness training, as specified within the Ordnance and Explosives Construction Support Plan, for all employees or sub-consultants of the permittee prior to entering the work site (S.M.C 15.34.060 (d))
4. The permittee accepts liability for removal of detected unexploded ordnance or for otherwise violating Chapter 15.34 of the Seaside Municipal Code. (S.M.C 15.34.060 (e))
5. The permittee agrees, as a condition of issuance of a permit, to indemnify and hold harmless from any liability the city, and reimburse the city for any expenses incurred resulting from or in connection with the approval of the project including any claim, suit or legal proceeding. (S.M.C 15.34.070 (f))

 4-18-18  
Signature (permittee) Date

Tom Seidel - Sr. Project Manager  
(Print)

 4.19.18  
Signature (co-permittee) Date

TAMSEN R. MCNARIE  
(Print) PAUL SCIUTO cm



Digging and Excavation on the Former Fort Ord  
Grading Permit  
(Seaside Municipal Code 15.34)

STANDARD CONDITIONS

- A. Permittee or Permittee's authorized representative must notify the City of Seaside (the City) at least 48 hours before starting any work under this Permit. Failure to so notify is cause for revocation of Permit. Should Permittee fail to commence the work or project for which this permit was issued within 180 days from the date of issuance set forth above or fail to actively and diligently exercise the privileges of this Permit, the Permit becomes null and void.
- B. The City shall not be responsible for monitoring the Permittee's compliance with any laws or regulations. If the Permittee performs any work knowing or having reason to know that it is contrary to laws or regulations, the Permittee shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work.
- C. Permittee or Permittee's authorized representative shall notify (underground service alert) at least 24 hours before commencing any excavation necessary to perform the work authorized by this Permit. Permittee agrees to contact and obtain an Inquiry ID Number from (underground service alert) 800 - 422 - 4133 at least two (2) working days prior to commencing work. By signing this Permit application, Permittee acknowledges that Permittee understands the statutes and regulations pertaining to excavation near or in the vicinity of underground utilities and agrees to strictly conform all of Permittee's activities to such requirements. And failure on the part of Permittee to comply with such requirements shall be grounds for the immediate revocation of this Permit.
- D. A copy of this Permit shall be kept at the site of the work throughout the period of operations within the jurisdictional limits of the City and any right-of-way therein and shall be shown to any City employee, agent or duly authorized representative or any law enforcement officer upon demand.
- E. This Permit is valid only for the purpose specified herein. No change to the scope of work as identified in the application and/or drawings submitted therewith is permitted except upon written permission of the City Engineer or his/her duly authorized representative.
- F. Any damage caused to City structures by reason of exercise of this Permit shall be replaced or repaired by Permittee at his/her/its sole expense to the satisfaction of the City. Upon notice of damage to City structures arising from the exercise of this Permit, should Permittee fail to promptly make repairs or replaced the damaged item, the City may make any and all repairs or replacement or have repairs/replacement made and Permittee will be billed and shall reimburse City for all costs incurred.
- G. Unless otherwise specified herein, this Permit may be revoked or canceled at any time by the City Engineer or his/her duly authorized representative at the sole discretion of the City Engineer or his/her duly authorized representative.
- H. Upon written notice of cancellation or revocation of this Permit for any cause whatsoever, Permittee shall promptly restore City right-of-way and structures to their condition prior to the issuance of the Permit and then shall vacate City property. Should Permittee fail to promptly restore the premises or structures to a condition satisfactory to the City Engineer or his/her duly authorized representative, the City may make any and all repairs or have repairs made and Permittee will be billed and shall reimburse City for all costs incurred.
- I. Unless otherwise specifically provided, all costs incurred by Permittee as a result of the conditions of the Permit or the exercise by City of any right, authority, or reservation contained therein shall be the sole responsibility of and shall be borne entirely by the Permittee.
- J. Issuance of this Permit shall not be construed as an obligation on the part of the City to assume responsibility for any damages incurred to the Permittee's improvements and/or for any injury or death to person(s) or damage to property arising out of the permitted work.



Digging and Excavation on the Former Fort Ord  
Grading Permit  
(Seaside Municipal Code 15.34)

- K. This permit is non-transferable.
- L. The City Engineer or his/her designated representative may cancel the permit if the work authorized herein is not commenced within sixty (60) days of issuance and thereafter, in the opinion of the City Engineer, is not diligently prosecuted to completion. Cancellation may be effected by giving written notice thereof by sending the same to the applicant by ordinary mail to the address shown on the application.
- M. The permittee or permittee's authorized representative shall notify the City Engineer when all work is completed.
- N. **Care of Drainage** If the proposed work alters surface runoff or interferes with established drainage, ample provisions shall be made by the Permittee to provide adequate drainage and erosion control as approved by the City Engineer. Construction waste or excavated materials will not be allowed to be washed into the storm drain or sewer system.
- O. **Maintenance** The Permittee agrees by acceptance of this permit to exercise reasonable care to properly maintain utilities within the City right of way and to inspect for and immediately repair any damage to any improvement within the right of way which occurs as a result of the Permittee activities.
- P. **Test Results** If necessary, the Permittee shall provide the City Engineer with soil compaction test results. Compliance with compaction requirements shall be certified by a City-approved materials testing laboratory with local experience.
- Q. **Pavement Replacement** All pavement that is removed or damaged shall be replaced in accordance with current City of Seaside standards.
- R. **Protection of Traffic** Provide protection for the traveling public. Barricades shall be placed with flashing amber lights at night. Flag persons shall be provided if necessary. Warning signs, lights and temporary traffic control devices shall be placed in conformance with the requirements of the City Engineer or Inspector and the Caltrans Manual of Traffic Control.
- S. **Storage of Materials** No material shall be stored within two (2) feet of the edge of the pavement, sidewalk or traveled way or within the shoulder line where the shoulders are wider than five (5) feet. No supplies or equipment shall be stored on the City Street or right of way.

**INSURANCE**

- A. Permittee shall maintain and provide commercial general liability insurance, with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include coverage for contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. *Any insurance proceeds available to Permittee in excess of the minimum limits and coverage set forth in this Permit and which is applicable to a given loss or claim shall be deemed by this Permit to be applicable to the City.* A certificate of insurance evidencing this coverage shall be provided to the City prior to the start of any work under this Encroachment Permit. The City's Risk Manager may from time to time increase the limits of the required insurance coverage.
- B. The City is to be named as an additional insured with an endorsement in favor of the City.
- C. Coverage provided by Permittee shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain, or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.



Digging and Excavation on the Former Fort Ord  
Grading Permit  
(Seaside Municipal Code 15.34)

- D. A severability of interests provision must apply for all additional insureds ensuring that Permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- E. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved in writing.
- F. If Permittee maintains higher limits than the minimums shown above, City requires and shall be entitled to coverage for the higher limits maintained by Permittee. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.
- G. Permittee must also maintain worker's compensation insurance as required by State law.

Special Conditions (listed by City)

See Exhibit A for special conditions, attached to this application.

Reviewed by: (Risk Manager)	<i>Laphue Hodgson</i>	Signature	<i>Laphue Hodgson</i>	Date	5/1/18
Reviewed by: (Building)	<i>David Little</i>	Signature	<i>David Little</i>	Date	4/23/18
Reviewed by: (Public Works)	<i>Scott Ottmar</i>	Signature	<i>Scott Ottmar</i>	Date	5/1/18

**Applicant/Permittee hereby agrees to comply with the Standard Conditions to this application, any special provisions which may be attached to this application and all City Ordinances, Resolutions, Standards and Specifications currently in force. Execution below shall confirm that Applicant/Permittee has received and reviewed the Standard Conditions, understands the same and agrees to be bound thereby.**

Accepted by: (Permittee Name)	<i>TAMSEN R. MINARA</i> <i>PAUL SCUDL</i>	Signature	<i>Tamsen R M</i>	Date	4/19/18
Accepted by: (Co-Permittee Name)	Specialty Construction, Inc. Tom Seidel - Sr. PM	Signature	<i>[Signature]</i>	Date	04-18-2018

Exhibit A

Special Conditions

Permit No. 0017973

Pure Water Monterey Groundwater Replenishment Project-Phase 2

Special conditions applicable to Monterey One Water (M1W)

1. Provide 15 Toyon and 15 California Glory planted at the perimeter of Well Site #3 to create a landscape screen visible to the public. Provide irrigation during the two year plant establishment period. Replace any plants that have died during the two year plant establishment period.
2. Protect trees larger than 20" in circumference at a height of 24" from the ground. (SMC 8.54). Any trees larger than 20" in circumference damaged or removed shall be replaced on a 2 for 1 basis of the same type.
3. Provide fencing around well and electrical building sites. Fencing shall be black wrought iron fence per email from Rick Medina, senior planner, dated March 20, 2018.
4. As required by the projects Construction General Permit, WDID of 3 27C379575, implement the Stormwater Control Plan, dated April 13, 2017, by Shaaf and Wheeler.
5. Implement the requirements of the Right of Entry dated March 7, 2018 by the Fort Ord Reuse Authority, attached to this permit.
6. Implement the Mitigations, Monitoring and Reporting requirements adopted October 8, 2015 for the Pure Water Monterey Groundwater Replenishment Project Final Certified Environmental Impact Report, attached to this permit.

Special Conditions applicable to the Contractor

1. To satisfy the requirements of Chapter 15.34 of the Seaside Municipal Code to provide a Soil Management Plan, Previous OE Excavation/Removal Report, and Ordnance and Explosives Construction Support Plan, contractor has submitted as shall implement the *On-Call Construction Support Plan Pure Water Monterey Groundwater Replenishment Project*, dated April 10, 2017 developed by Arcadis, Inc./Weston Solutions as updated by project memorandum dated April 2, 2018 by Christopher Spill and Noel Handley of Arcadis, Inc.
2. Contractor to implement grading per plans titled Monterey Regional Water Pollution Control Agency Pure Water Monterey Groundwater Replenishment Project Injection Well Facilities Phase 2 with revision date of 3/12/18 by Schaaf & Wheeler submitted with the application.
3. Contractor to implement the stormwater best management practices specified in the Stormwater Pollution Prevention Plan dated April 13, 2017, associated with WDID 3 27C379575 prepared Shaaf and Wheeler.
4. Contractor to secure a separate encroachment permit for construction within General Jim Moore Boulevard right of way.





## **FORT ORD REUSE AUTHORITY**

920 2<sup>ND</sup> Avenue, Suite A, Marina, CA 93933  
Tel: 831 883 3672 | Fax: 831 883 3675 | [www.fora.org](http://www.fora.org)

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**March 7, 2018**

**Paul A. Sciuto  
General Manager  
Monterey One Water  
5 Harris Court; Bldg. D  
Monterey, CA 93940**

**RE: Right of Entry – Monterey One Water Project – Injection Wells Phase 2**

**Dear Mr. Sciuto:**

**This Fort Ord Reuse Authority (FORA) Right of Entry (ROE) outlines terms of use for select former Fort Ord areas to support the construction of the Monterey One Water ("M1W"), (previously known as Monterey Regional Water Pollution Control Agency) Pure Water Monterey Project Phase 2. This ROE is limited to the construction of the M1W Project Phase 2 as shown on the attached Exhibit "A", and operation and maintenance of M1W Project Phase 1 and 2. This ROE may be canceled by FORA with thirty (30) days' notice. FORA may suspend the ROE without notice for cause (such as breach of the ROE).**

**This ROE provides M1W with limited access to FORA-owned property that is currently undergoing Munitions and Explosive of Concern (MEC) remediation efforts. FORA may stop M1W activities and perform MEC remediation activities and supporting activities. FORA will work with M1W to attempt to minimize the impacts of MEC remediation efforts on M1W activities. This ROE may not be assigned.**

**Usage and restrictions are based on conditions in this ROE and the attached:**

- Exhibit "A" – M1W Pure Water Monterey Project Phase 2 construction map**
- Exhibit "B" – Approved M1W Construction Support Plan Pure Water Monterey Project Phase 2 Groundwater Replenishment Project**
- Exhibit "C" – U.S. Environmental Protection Agency (EPA) letter approving the Revised on Call Construction Support Plan, Pure Water Monterey Groundwater Replenishment Project, March 2017 (with Department of Toxic Substances Control (DTSC) and Army concurrence).**
- Exhibit "D" – Proof of Seaside Permit**
- Exhibit "E" – Copy of Certificate of Insurance Coverage listing "FORA and its agents" as Additionally Insured**


Use of the described FORA-owned site is permitted under the following terms:

1. This ROE will not be valid until FORA and M1W receive the EPA letter approving the Final Pure Water Monterey Project Construction Support Plan and the final approved Proof of Seaside Permit.
2. FORA makes no representation as to the condition of these properties/facilities. M1W accepts responsibility to inspect the facilities prior to use to determine that the premises are safe and suitable for the proposed activities.
3. M1W will meet the terms for construction of the Pure Water Monterey Project Construction Support Plan, as approved by FORA and EPA with concurrence by DTSC, to protect the health and safety of M1W personnel, staff and contractors.
4. M1W agrees to defend, indemnify, and hold FORA, the jurisdictions, DTSC and EPA, their officers, employees, contractors and agents harmless from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising from M1W activities, work stoppages, delays or time lost for implementing, monitoring, or enforcing any provisions of this ROE including the attached exhibit documents.
5. Use of the property is subject to federal and/or State of California protections from impact to endangered species. M1W agrees to comply with these regulations and instruct their members in awareness of these species.
6. M1W agrees to provide FORA with proof of insurance and add FORA and its agents and the City of Seaside as additionally insured on M1W's general liability insurance policy. This ROE will not be valid until a properly completed certificate of insurance listing "FORA and its agents" as Additionally Insured has been submitted to FORA.
7. M1W agrees to refrain from any ground penetrating activities, unless previously approved in writing by FORA.
8. M1W will notify FORA of any dumping that may have occurred on the property as soon as sighted.
9. M1W will not litter and will remove any trash that their contractors may leave.
10. M1W will notify the Seaside Police Department immediately of any illegal activities on the properties and follow up by providing FORA with a description of the activities as soon as possible by calling the FORA at (831) 883-3672.
11. M1W will survey, stake and protect the Pure Water Monterey Project Phase 2 site during construction to ensure that soils do not leave the site.

After transfer of the property to the City of Seaside, this ROE will become void. Upon transfer, M1W work on the transferred land may only continue with the City of Seaside permission similar to that described in this ROE. M1W is also responsible for obtaining permission from the record owner to use those portions of the area proposed for work that is not owned by FORA.

Please indicate your agreement to the conditions of this Right of Entry by signing in the space provided below.

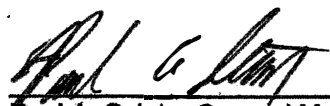
Sincerely,



Stan Cook  
Real Property and Facilities Manager

**Acceptance**

Monterey One Water



Paul A. Sciuto, General Manager

Date: 3/9 2018

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## PROJECT MEMORANDUM

Date: April 2, 2018

To: Stan Cook, Fort Ord Reuse Authority

From: Christopher Spill, P.G., Arcadis, Inc.  
Noel Handley, Arcadis, Inc.

CC: Maureen Hamilton, Monterey Peninsula Water Management District

Subject: Addition of New Access Road, On-Call Construction Support Plan, Pure Water Monterey, Groundwater Replenishment Project, dated April 10, 2017

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This project memorandum provides information on incorporating a new access road within the boundaries of the Pure Water Project easement during Phase 2 operations in accordance with the *On-Call Construction Support Plan, Pure Water Monterey, Groundwater Replenishment Project*, dated April 10, 2017 ("the On-Call CSP"). The Pure Water Project is located in the City of Seaside jurisdictional boundaries and subject to excavation permit requirements as identified in City of Seaside Municipal Code Chapter 15.34 Digging and Excavation on the Former Fort Ord Ordinance.

Soil grading will be conducted in support of the new access road construction in the Seaside Munitions Response Area (MRA) Parcel E34. The new access road will extend from the east side of General Jim Moore Boulevard to Blue Line Road in the southern portion of the Pure Water Monterey, Groundwater Replenishment Project ("the Pure Water Project") site. Additionally, excavation within the boundaries of the new access road will be conducted to allow for underground pipe installation to facilitate the completion of the Pure Water Project Phase 2 operations.

The addition of the access road to the Pure Water Project Phase 2 operations represents a minor change in the construction project activities described in the On-Call CSP and remains consistent with the approved On-Call CSP and supporting soil management plan as follows:

- an evaluation of the previous military use of the area and the effectiveness of the munitions and explosives of concern (MEC) removal actions conducted was provided in the On-Call CSP, to include Parcel E34;
- graded soil from non-residential development reuse areas is not being staged, stockpiled or spread within the designated residential reuse areas;
- excess soil generated from grading operations is being stockpiled on the ground surface within the designated work area; and
- excess soil is being spread evenly within the designated work area and/or along the non-residential development reuse areas (i.e., the Blue Line Road).

Attachment:

Pure Water Monterey, Groundwater Replenishment Project Phase 2 Access Road Technical Drawings

# BUILDING PERMIT APPLICATION

**BUILDING DIVISION**

440 Harcourt Avenue  
Seaside, CA 93955  
Phone: (831) 899-6736

PERMIT NO: 0017973

APPLICATION DATE: \_\_\_\_\_

CHECK ONE: ☐ RESIDENTIAL ☐ COMMERCIAL ☐ MIXED USE (explain) X Capital ProjectCHECK ONE: ☐ ROOFING ☐ ELECTRICAL ☐ PLUMBING ☐ BUILDING W/O PLAN CHK ☐ BUILDING W/ PLAN CHK☐ DEMOLITION ☒ OTHER (explain) Grading

JOB SITE ADDRESS: Eucalyptus Road	APN: 031-151-062 031-211-001
APPLICANT NAME: Monterey One Water	
ADDRESS: 5 Harris Court, Bldg D, Monterey, CA	CITY, STATE, ZIP: 93940
PHONE NUMBER: 831.883.6178	FAX NUMBER:
PROPERTY OWNER NAME: Fort Ord Resue Authority	
ADDRESS: 902 Second Ave, Suite A, Marina, CA	CITY, STATE, ZIP: 93933
PHONE NUMBER: 831.883.3672	FAX NO:
CONTRACTOR/DESIGNER INFORMATION (NOTE: State and Local Licenses and Workers Compensation must be valid at time of permit issuance)	
CONTRACTOR NAME: Specialty Construction	
CONTACT PERSON: Tom Seidel	
ADDRESS: 645 Clarion Ct.	CITY, STATE, ZIP: San Luis Obispo, CA 93401
PHONE NO: 805-709-7314 or 805-543-1706	FAX NO:
STATE CONTRACTOR LIC NO: 619361	CITY BUSINESS LIC. NO: on file
ARCHITECT/ENGINEER: Schaaf & Wheeler	PHONE NUMBER: 831.883.4848
ADDRESS: 3 Quail Run Circle, Ste 101, Salinas, CA	FAX NUMBER:

DESCRIPTION OF WORK Site grading and drilling of 2 water wells and 6 monitoring wells, installing 4600 LF of water pipelines, 2400 LF of joint trench, and expanding the existing percolation basinEXISTING SQ/FT: BUILDING(S) 0 DETACHED GARAGE 0 COVERED PORCHES 0  
OPEN DECKS 0 ACCESSORY STRUCTURE(S) 0PROPOSED SQ/FT: NEW BUILDING 648 ADDITION 0 REMODEL 0 DEMOLITION 0PROPOSED ROOFING: SQ/FT NA TYPE \_\_\_\_\_ CHECK ONE: ☐ TEAR-OFF ☐ OVERLAYPROPOSED ELECTRICAL SERVICE SIZE 5000KVA PROPOSED WATER HEATER/FURNACE SIZE NATOTAL VALUATION OF PROJECT \$ 181,918 (Grading only)

I certify that I have read this application and state that the above information is correct. I understand that this is only an application for review and does not authorize work to commence. I certify that I am the property owner or authorized agent to act on the property owner's behalf.

APPLICANT/AGENT SIGNATURE: \*signed by Tom Seidel\* DATE: 05/08/2018PLAN CHECK FEE: \_\_\_\_\_ RECEIPT NO: \_\_\_\_\_ PERMIT FEE: \$9,096.00 SMIP: \_\_\_\_\_ RECEIPT NO: 00242756

Note: Un-hitched trailers used for construction activities may be placed on the street within 100 feet of the subject property from 7 am to 5pm with a copy of the valid permit attached to the trailer.

**CITY OF SEASIDE**  
**440 Harcourt Avenue, Seaside, CA 93955**  
**831-899-6825**  
**831-899-6211 Fax**

**ENCROACHMENT PERMIT**

Administrative Use:

Permit Number: <u>6628</u> Date Issued: <u>4/9/18</u> Expiration Date: <u>4/10/18 @ 5PM</u> <u>4/10/18</u> <u>20</u>	Permit Fee: <u>\$360.00</u> Receipt No: <u>00241686</u> Bond Amount: <u>NA</u> Receipt No: <u>0</u>
--	--

Applicant/Permittee (May be Contractor):

Matthew Bolin

Phone:

818-675-4706

Address:

1041 N. Formosa Ave. Santa Monica West #7 West Hollywood, CA 90046

Contact Person:

Matthew Bolin

Contact Phone:

818-675-4706

Job Address/Location:

Gen. Jim Moore Blvd. and Hilby Ave. Intersection

Cross Streets:

Assessor Parcel No:

Tract No:

Contractor:

JCL Traffic Service (Traffic Control Plans) (213) 622-9775 / Stop Company (signs + barricades)  
Address: (831) 475-6949

Phone:

State Contractor's License No:

Seaside Business License No:

Type of Work: ☐ Street Improvement ☐ Street Excavation ☐ Driveway ☐ Sidewalk ☒ Other (describe below)

Project Description:

Filming on General Jim Moore Blvd. Traffic control

Traffic Control/Lane Drop Required: ☐ no  
☒ yes, explain below

Sidewalk Closure Required: ☐ no  
☐ yes

Permittee to Notify the Following:

Underground Service Alert 1-800-227-2600

Seaside Police 831-899-6748

Seaside Fire 831-899-6790

Monterey-Salinas Transit, FAX work location to 831-899-7789

AMR Ambulance 831-718-9555

Applicant/Permittee hereby agrees to comply with the Standard Conditions attached to this application, any special provisions which may be attached to this application and all City Ordinances, Resolutions, Standards and Specifications currently in force. Execution below shall confirm that Applicant/Permittee has received and reviewed the Standard Conditions, understands the same and agrees to be bound thereby.

Specific Standards for Permit # \_\_\_\_\_:

Adhere to temporary traffic control plan titled "Big Little Lies S2"  
by JCL Traffic Services dated 4/9/18.



Signature (Applicant):

4/9/18

Date:

Matthew Bolin - Blue Blues Production, LLC.

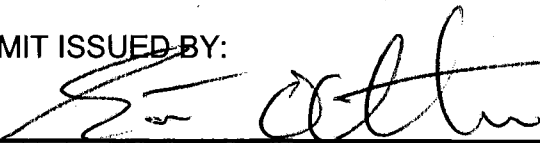
Please type or handwrite name:

Signature (Contractor):

Date:

Please type or handwrite name:

PERMIT ISSUED BY:



SEASIDE PUBLIC WORKS/ENGINEERING DEPARTMENT

4/9/18

DATE

I have examined the work covered by this permit and find that it is accordance with the standards of the City of Seaside and recommend acceptance.

Encroachment Inspector

Date

Date Bond Released /Reimbursed

Amount

Check No.

**CITY OF SEASIDE**  
**440 Harcourt Avenue, Seaside, CA 93955**  
**831-899-6825**  
**831-899-6211 Fax**

**ENCROACHMENT PERMIT**

Administrative Use:

Permit Number: <u>6635</u> Date Issued: <u>6/18/2018</u> Expiration Date: <u>12/18/2018</u>	Permit Fee: <u>\$1058.00</u> Receipt No: <u>00244365</u> Bond Amount: <u>BOND ON FILE</u> Receipt No: <u>N/A</u>
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Applicant/Permittee (May be Contractor):  
Specialty Construction, Inc.

Phone:  
805-543-1706

Address:  
645 Clarion Ct. San Luis Obispo, CA 93401

Contact Person: Tom Seidel  
Contact Phone: 805-543-1706

Job Address/Location: 1800 General Jim Moore Blvd.  
Cross Streets: San Pablo Ave.

Assessor Parcel No: \_\_\_\_\_ Tract No: \_\_\_\_\_

Contractor: same as above  
Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

State Contractor's License No: A,B 619361  
Seaside Business License No: \_\_\_\_\_

Type of Work: ☐ Street Improvement ☒ Street Excavation ☐ Driveway ☐ Sidewalk

Project Description:  
1.) Installation of PG&E Conduit via Horizontal Directional Drilling (HDD) across General Jim Moore (GJM).  
2.) Installation of Waterline to existing Waterline installed in GJM. Work includes sawcutting, excavation, trench patch.  
3.) Install Driveway Apron

Traffic Control/Lane Drop Required: ☐ no ☒ yes, explain below  
Sidewalk Closure Required: ☐ no ☒ yes

Please see attached Traffic Control Plan

Permittee to Notify the Following:  
Underground Service Alert 1-800-227-2600  
Seaside Police 831-899-6748  
Seaside Fire 831-899-6790  
Monterey-Salinas Transit, FAX work location to 831-899-7789  
AMR Ambulance 831-718-9555

**Applicant/Permittee hereby agrees to comply with the Standard Conditions attached to this application, any special provisions which may be attached to this application**



and all City Ordinances, Resolutions, Standards and Specifications currently in force. Execution below shall confirm that Applicant/Permittee has received and reviewed the Standard Conditions, understands the same and agrees to be bound thereby.

Specific Standards for Permit # See attachment A dated, June 15, 2018.

Adhere to Traffic Control Plan Submitted with Encroachment permit application

Coordinate with the city of Seaside 24 hours in advance to inspect backfill and resurfacing of excavation.

Place No Parking signs 72 hours in advance of project. Clearly stating hours of "No Parking".

Place "Sidewalk Closed Ahead" signs at nearest intersections

Notify affected residents 1 week in advance of project.

Any damage caused to sidewalks must be repaired or replaced by applicant in accordance with city standards.

Signature (below):



Date:

5-30-2018

Contractor Applicants, please type or handwrite name:

Tom Seidel - Sr. Project Manager

PERMIT ISSUED BY:



6/19/2018

SEASIDE PUBLIC WORKS/ENGINEERING DEPARTMENT

DATE

I have examined the work covered by this permit and find that it is accordance with the standards of the City of Seaside and recommend acceptance.

Encroachment Inspector

Date

Date Bond Released /Reimbursed

Amount

Check No.

# **CITY OF SEASIDE PERMIT TO ENCROACH**

## **I. STANDARD CONDITIONS**

- A. Permittee or Permittee's authorized representative must notify the City of Seaside (the City) at least 48 hours before starting any work under this Permit. Failure to so notify is cause for revocation of Permit. Should Permittee fail to commence the work or project for which this permit was issued within 180 days from the date of issuance set forth above or fail to actively and diligently exercise the privileges of this Permit, the Permit becomes null and void.
- B. The City shall not be responsible for monitoring the Permittee's compliance with any laws or regulations. If the Permittee performs any work knowing or having reason to know that it is contrary to laws or regulations, the Permittee shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work.
- C. Permittee or Permittee's authorized representative shall notify (underground service alert) at least 24 hours before commencing any excavation necessary to perform the work authorized by this Permit. Permittee agrees to contact and obtain an Inquiry ID Number from (underground service alert) 800 - 422 - 4133 at least two (2) working days prior to commencing work. By signing this Permit application, Permittee acknowledges that Permittee understands the statutes and regulations pertaining to excavation near or in the vicinity of underground utilities and agrees to strictly conform all of Permittee's activities to such requirements. And failure on the part of Permittee to comply with such requirements shall be grounds for the immediate revocation of this Permit.
- D. A copy of this Permit shall be kept at the site of the work throughout the period of operations within the jurisdictional limits of the City and any right-of-way therein and shall be shown to any City employee, agent or duly authorized representative or any law enforcement officer upon demand.
- E. This Permit is valid only for the purpose specified herein. No change to the scope of work as identified in the application and/or drawings submitted therewith is permitted except upon written permission of the City Engineer or his/her duly authorized representative.
- F. Compliance with the American with Disabilities Act (ADA): All work shall be conducted in compliance with all applicable Federal, State, and Local Access Laws, regulations and guidelines including but not limited to the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the Public Rights-of-Way Guidelines (PROWG), Design Information Bulletin 82-05, "Pedestrian Accessibility Guidelines for Highway Projects" and the City's encroachment permit and encroachment permit packet shall be approved by the City's California Licensed Professional Engineer, Licensed Architect, or Licensed Landscape Architect. Activities and uses authorized under this Permit are subject to any instruction of the City Engineer or his/her designated representative, including but not limited to the Public Works Inspector. All instructions must be strictly observed.
- G. Any damage caused to City structures by reason of exercise of this Permit shall be replaced or repaired by Permittee at his/her/its sole expense to the satisfaction of the City. Upon notice of damage to City structures arising from the exercise of this Permit, should Permittee fail to promptly make repairs or replaced the damaged item, the City may make any and all repairs or replacement or have repairs/replacement made and Permittee will be billed and shall reimburse City for all costs incurred.
- H. Unless otherwise specified herein, this Permit may be revoked or canceled at any time by the City Engineer or his/her duly authorized representative at the sole discretion of the City Engineer or his/her duly authorized representative.
- I. Upon written notice of cancellation or revocation of this Permit for any cause whatsoever, Permittee shall promptly restore City right-of-way and structures to their condition prior to the issuance of the Permit and then shall vacate City property. Should Permittee fail to promptly restore the premises or structures to a condition satisfactory to the City Engineer or his/her duly authorized representative, the

City may make any and all repairs or have repairs made and Permittee will be billed and shall reimburse City for all costs incurred.

- J. Unless otherwise specifically provided, all costs incurred by Permittee as a result of the conditions of the Permit or the exercise by City of any right, authority, or reservation contained therein shall be the sole responsibility of and shall be borne entirely by the Permittee.
- K. Issuance of this Permit shall not be construed as an obligation on the part of the City to assume responsibility for any damages incurred to the Permittee's improvements and/or for any injury or death to person(s) or damage to property arising out of the permitted work.
- L. This permit is non-transferable.
- M. The City Engineer or his/her designated representative may cancel the permit if the work authorized herein is not commenced within sixty (60) days of issuance and thereafter, in the opinion of the City Engineer, is not diligently prosecuted to completion. Cancellation may be effected by giving written notice thereof by sending the same to the applicant by ordinary mail to the address shown on the application.
- N. The permittee or permittee's authorized representative shall notify the City Engineer when all work is completed.

## **II. INSURANCE**

- A. Permittee shall maintain and provide commercial general liability insurance, with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include coverage for contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. *Any insurance proceeds available to Permittee in excess of the minimum limits and coverage set forth in this Permit and which is applicable to a given loss or claim shall be deemed by this Permit to be applicable to the City.* A certificate of insurance evidencing this coverage shall be provided to the City prior to the start of any work under this Encroachment Permit. The City's Risk Manager may from time to time increase the limits of the required insurance coverage.
- B. The City is to be named as an additional insured with an endorsement in favor of the City.
- C. Coverage provided by Permittee shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain, or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.
- D. A severability of interests provision must apply for all additional insureds ensuring that Permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- E. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved in writing.
- F. If Permittee maintains higher limits than the minimums shown above, City requires and shall be entitled to coverage for the higher limits maintained by Permittee. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.
- G. Permittee must also maintain worker's compensation insurance as required by State law.

### III. INDEMNITY AGREEMENT

- A. Permittee shall indemnify, defend, and hold harmless City, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of or in any way connected with Permittee's authorized activities under the terms of this permit unless solely caused by the gross negligence or willful misconduct of City, its officers, employees, or agents.
- B. It is expressly understood and agreed between the parties to this Permit that this is an agreement and permit for access to and for certain events to occur or work to take place on City property. This Agreement and permit is not a construction contract or an agreement for design professional services as those terms are defined or used under Title 12 of the California Civil Code (§§ 2772 et. seq.).

### IV. DUTY TO DEFEND

- A. As an express and material term of City's issuance of this Permit, Permittee agrees to defend, at its sole expense, the Indemnitees from and against any and all Claims arising out of or related to the permitted encroachment. Permittee's duty to defend shall apply immediately upon demand from the Indemnitees for any injury or death to persons or damage to property occasioned by reason of or arising out of the acts or omissions of the City, its officers, employees and/or agents and the acts or omissions of Permittee, his/her/its agents, employees, contractors and subcontractors and/or any other person or entity performing work authorized by this Permit.
- B. In the event of any controversy, claim or dispute arising out of or relating to this Permit or the violation of any covenant contained herein, the prevailing party shall be entitled to receive from the losing party reasonable expenses, including attorney's fees and costs.
- C. The City Engineer or his/her designated representative may, either at the time of the issuance of this permit or at any time thereafter until the completion of the work, prescribe such additional conditions as he/she may deem necessary for the protection of the public property or for the prevention of undue interference with traffic or to assure public safety.

### V. OTHER CONDITIONS

- A. **Progress of Work** Work shall proceed as expeditiously as possible. If the work consists of multiple phases, each phase of work must be approved the City before proceeding with the next phase. The City Engineer or his/her designated representative may cancel the permit if the work authorized herein is not commenced within sixty (60) days of issuance and thereafter, in the opinion of the City Engineer, is not diligently prosecuted to completion. Cancellation may be effected by giving written notice thereof by sending the same to the Permittee by ordinary mail to the address shown on the application.
- B. **Care of Drainage** If the proposed work alters surface runoff or interferes with established drainage, ample provisions shall be made by the Permittee to provide adequate drainage and erosion control as approved by the City Engineer. Construction waste or excavated materials will not be allowed to be washed into the storm drain or sewer system.
- C. **Maintenance** The Permittee agrees by acceptance of this permit to exercise reasonable care to properly maintain utilities within the City right of way and to inspect for and immediately repair any damage to any improvement within the right of way which occurs as a result of the Permittee activities.
- D. **Test Results** If necessary, the Permittee shall provide the City Engineer with soil compaction test results. Compliance with compaction requirements shall be certified by a City-approved materials testing laboratory with local experience.
- E. **Pavement Replacement** All pavement that is removed or damaged shall be replaced in accordance with current City of Seaside standards.
- F. **Protection of Traffic** Provide protection for the traveling public. Barricades shall be placed with flashing amber lights at night. Flag persons shall be provided if necessary. Warning signs, lights and

temporary traffic control devices shall be placed in conformance with the requirements of the City Engineer or Inspector and the Caltrans Manual of Traffic Control.

- G. **Storage of Materials** No material shall be stored within two (2) feet of the edge of the pavement, sidewalk or traveled way or within the shoulder line where the shoulders are wider than five (5) feet. No supplies or equipment shall be stored on the City Street or right of way.
- H. **Cleanup** Immediately, upon completion of work and after each work day, all material and debris shall be entirely removed. The right of way shall be left in the same or better condition as before work started.
- I. **Conformance of Construction** All construction shall conform to the most current Caltrans and City of Seaside standards and specifications.
- J. **Bond** Prior to permit issuance, the Permittee is required to provide a bond in the form of a Letter of Credit, Cashier's Check, Money Order, Cash, or Surety Bond in an amount determined by the City Engineer. The bond will be in the name of the City of Seaside and be held by or deposited to the City. The bond will be released or refunded to the individual submitting it upon satisfactory completion of the improvements, acceptance of the project by the City, and written request by the Permittee [SMC 12.04.020].
- K. Permittee or Permittee's authorized representative must notify City of Seaside, herein referred to as "City", at least 48 hours before starting any work under this Permit. Failure to so notify is cause for revocation of Permit. Should Permittee fail to commence the work or project for which this permit was issued within 180 days from the date of issuance set forth above or fail to actively and diligently exercise the privileges of this Permit, the Permit becomes null and void.
- L. The City of Seaside shall not be responsible for monitoring the Permittee's compliance with any laws or regulations. If the Permittee performs any work knowing or having reason to know that it is contrary to laws or regulations, the Permittee shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work.
- M. Permittee or Permittee's authorized representative shall notify (underground service alert) at least 24 hours before commencing any excavation necessary to perform the work authorized by this Permit. Permittee agrees to contact and obtain an Inquiry ID Number from (underground service alert) 800 - 422 - 4133 at least two (2) working days prior to commencing work. By signing this Permit application, Permittee acknowledges that Permittee understands the statutes and regulations pertaining to excavation near or in the vicinity of underground utilities and agrees to strictly conform all of Permittee's activities to such requirements. And failure on the part of Permittee to comply with such requirements shall be grounds for the immediate revocation of this Permit.
- N. A copy of this Permit shall be kept at the site of the work throughout the period of operations within the jurisdictional limits of the City of Seaside and any right-of-way therein and shall be shown to any City of Seaside employee, agent or duly authorized representative or any law enforcement officer upon demand.
- O. This Permit is valid only for the purpose specified herein. No change to the scope of work as identified in the application and/or drawings submitted therewith is permitted except upon written permission of the City of Seaside Engineer or his/her duly authorized representative.
- P. Compliance with the American with Disabilities Act (ADA): All work shall be conducted in compliance with all applicable Federal, State, and Local Access Laws, regulations and guidelines including but not limited to the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the Public Rights-of-Way Guidelines (PROWG), Design Information Bulletin 82-05, "Pedestrian Accessibility Guidelines for Highway Projects" and the City of Seaside's encroachment permit and encroachment permit packet shall be approved by the City of Seaside's California Licensed Professional Engineer, Licensed Architect, or Licensed Landscape Architect. Activities and uses authorized under this Permit are subject to any instruction of the City of Seaside Engineer or his/her designated representative, including but not limited to the Public Works Inspector. All instructions must be strictly observed.
- Q. Any damage caused to City of Seaside structures by reason of exercise of this Permit shall be replaced or repaired by Permittee at his/her/its sole expense to the satisfaction of the City Engineer. Upon notice of damage to City of Seaside structures arising from the exercise of this Permit, should

Permittee fail to promptly make repairs or replaced the damaged item, the City may make any and all repairs or replacement or have repairs/replacement made and Permittee will be billed and shall reimburse City of Seaside for all costs incurred.

- R. Unless otherwise specified herein, this Permit may be revoked or canceled at any time by the City Engineer or his/her duly authorized representative at the sole discretion of the City Engineer or his/her duly authorized representative.
- S. Upon written notice of cancellation or revocation of this Permit for any cause whatsoever, Permittee shall promptly restore City right-of-way and structures to their condition prior to the issuance of the Permit and then shall vacate City property. Should Permittee fail to promptly restore the premises or structures to a condition satisfactory to the City Engineer or his/her duly authorized representative, the City may make any and all repairs or have repairs made and Permittee will be billed and shall reimburse City for all costs incurred.
- T. Unless otherwise specifically provided, all costs incurred by Permittee as a result of the conditions of the Permit or the exercise by City of Seaside of any right, authority, or reservation contained therein shall be the sole responsibility of and shall be borne entirely by the Permittee.
- U. Issuance of this Permit shall not be construed as an obligation on the part of the City to assume responsibility for any damages incurred to the Permittee's improvements and/or for any injury or death to person(s) or damage to property arising out of the permitted work.
- V. This permit is non-transferable.
- W. The permittee or permittee's authorized representative shall notify the City Engineer when all work is completed.

## **VI. DOCUMENTS INCORPORATED BY REFERENCE**

- A. The following documents are incorporated into this encroachment permit.
  - a. City Standard Plans
  - b. Caltrans Standard Plans
  - c. Caltrans Standard Specifications
- B. In the event of conflict in the referenced documents for this encroachment permit, the order of precedence from highest to lowest shall be as follows;
  - i. Permits and Licenses
  - ii. Project Specific Conditions found in Exhibit B to the Encroachment Permit
  - iii. Standard Conditions found in Exhibit A to the Encroachment Permit
  - iv. Project Plans
  - v. Revised Standard Specifications
  - vi. Standard Specifications
  - vii. Revised Standard Plans
  - viii. Standard Plans
  - ix. Supplemental project information.

## Attachment - A

City of Seaside, Public Works Engineering

### Encroachment Permit Requirements “Pure Water Monterey Groundwater Replenishment Project Injection Well Facilities Phase 2”

“June 15, 2018”

These specifications are for construction of the proposed “Pure Water Monterey Groundwater Replenishment Project Injection Well Facilities phase 2” project dated December 17, 2017 and, along with PG&E construction sketch PM#31361598 dated December 14, 2017, will accompany each individual Encroachment Permit. All activities shall comply with applicable State, Federal and Local regulations, including but not limited to the Seaside Public Improvement Standards and Standard Specifications, California Department of Transportation

#### A. General Requirements

1. Notification sent to all affected residents and businesses as appropriate. Notices shall be sent 72 hours in advance of construction activities. See traffic control for requirements for placing “No parking signs”.
2. Notify City of Seaside **2 weeks prior to start of construction.**
3. Over-night parking of construction vehicles on street is prohibited.
4. PGE shall apply for a separate encroachment permit for proposed pole replacement and any sidewalk damage.
5. Protect storm drains from construction debris.
6. Underground utilities shall be located within 5 feet of back of sidewalk, no further.
7. If the disturbed area is to be over one (1) acre, contractor shall implement the storm water best management practices specified in the Storm water Pollution Prevention Plan dated April 13, 2017, associated with WDID 3 27C379575 prepared by Shaaf and Wheeler.
  - 7.1. For sites that do not require a WDID be obtained, See sections F&G for minimum requirements.
8. Substructure construction shall be accomplished utilizing the following methods, in order of priority:
  - A. Boring in parkways
  - B. Trenching in parkways
  - C. Boring in street
  - D. Trenching in street
  - E. Trenching in sidewalk
9. **Pot holes are required in every location where directional drilling (boring) spans across existing utilities.**
  - 9.1. **Unless waived by the city inspector, contractor will provide profile of utility crossing for each pothole location. Profile shall identify which utilities are present and depth to the utility.**
  - 9.2. Notify City of Seaside at least 24 hours in advance of digging potholes.
  - 9.3. City of Seaside to inspect potholes and depths as deemed appropriate.
10. Where typical excavation occurs in the street, **the street shall be coated to its full width with a slurry seal.** The City may modify this requirement at its discretion.
11. Adhere to applicable standards, except as modified herein.
12. The City of Seaside retains the right to hire a third party inspector, at the expense of Specialty Construction, Inc., to monitor adherence to these conditions.

- 12.1. Third party inspector to be paid from permit fees.
- 12.2. Any expenses greater than paid permit fees will be billed to Specialty Construction, Inc. and a work stoppage may occur.
13. Contractor and sub-contractors to provide insurance and indemnification to the City of Seaside prior to start of construction.
14. Contractor must have a City of Seaside business license.
15. Exact layout of pipe location to be approved by the city prior to construction.
  - 15.1. Applicant is responsible for determining easements and coordinating with property owners for installation of water mains and associated infrastructure.

**B. Excavation in Parkways and Sidewalks**

1. Unless otherwise approved by City Inspector, excavations in sidewalks and parkways must be backfilled or temporarily paved. No excavations shall remain open over weekends.
2. Backfill in parkways and sidewalks as approved by City Inspector.
3. Compaction of backfill in parkways shall be 95% minimum.
4. Compaction in sidewalks shall be 90%.
5. All improvements and landscaping in parkways shall be restored in-kind. The contractor shall take photographs of each work area prior to beginning and retain in files for reference and examination.
6. Sidewalk areas shall be repaired per City of Seaside standards S-101, S-102, S-103, S-104. .
7. Vaults and boxes installed within parkways and sidewalks shall be flush final grade.
  - a. Utility boxes and vaults must be flush with concrete.
  - b. Lids and covers must clearly denote type of utility contained within.

**C. Excavation in Streets**

1. Backfill or plating shall occur on same day as excavation. No excavations may remain open over night. Compaction of base rock or use of slurry may be used for backfill.
  - 1.1. See S-601 for details.
2. Compaction shall achieve 95% relative at optimum moisture content, in agreement with Section 19-5 of the current Standard Specifications, State of California, Department of Transportation.
  - 2.1. Compaction shall be **in layers** not to exceed 0.67 feet (8 inches).
  - 2.2. Compaction testing will be provided for each day when backfill occurs.
  - 2.3. Compaction test for at least one lift of each type of backfill material placed during the day.
  - 2.4. Provide copies of compaction reports from a certified **third party testing company**.
3. If utilized, slurry backfill shall conform to S-600. Admixtures shall not be used without first providing product submittals and obtaining City's approval. Care shall be taken to keep the edges of the asphalt free from slurry.
4. Steel plates shall conform to California Department of Transportation Standard Specifications and shall have a traction surface. Provide Certificate of Compliance that plate meets these standards. No steel plates may be left in place over weekends or holidays without the written permission of the Inspector.
5. Slurry backfill shall remain a minimum of 4 inches below the finished surface. Slurry shall cure for 24 hours. If the slurry has attained sufficient hardness for traffic, the excavation shall be covered with temporary paving. Where the slurry has not attained sufficient hardness, the excavation must be covered with steel plates until the next day.
6. Temporary paving and trench plates shall be maintained in good condition at all times, and shall be inspected by the permittee on a weekly basis. Temporary paving materials shall be added as needed to maintain a smooth riding surface within 24 hours of any complaint received or from direction given by the City.



7. Trenching within existing pavement will be patched with cold mix upon completion of compaction or slurry backfill. Cold mix removed at time of final pavement installation.
8. Shoring, trench box or shield required if and when personnel are working in the trench. Submit stamped calculations to the City for review.
9. Temporary paving shall be maintained in good condition at all times, and shall be inspected by the permittee on a weekly basis. Temporary paving materials shall be added as needed to maintain a smooth riding surface within 24 hours of any complaint received or from direction given by the City.
10. Vaults and boxes installed within city streets shall be flush with final pavement and rated for vehicular traffic, H-20 wheel loading.

#### D. Paving

1. Prior to paving with hot asphalt, the edges of the asphalt shall be cleaned as necessary before the application of the tack coat.
2. Temporary paving may be cold-mix asphalt, flush with the finished surface.
3. Final paving shall be in accordance with S-601.
  - 3.1. Pavement saw cut or grinding should be **12" wider** on either side of trench wall.
  - 3.2. A second saw cut and excavation shall be required at locations where the trench walls collapse and undermine the road, curb, gutter or sidewalk. Contractor
  - 3.3. Minimum asphalt thickness is 4" or match existing, whichever is greater.
  - 3.4. Minimum base thickness is 12" or match existing, whichever is greater.
4. Asphalt work shall conform to Section 39 of the Standard Specification, State of California, Department of Transportation, 2006 edition, with the following requirements:
  - 4.1. Asphalt shall be placed in two lifts for thickness greater than 4 inches.
  - 4.2. The completed surface shall be thoroughly compacted, smooth and free from ruts, humps, depressions or irregularities.
5. In streets that are cracked, damaged or "alligatored," the extent of removal and replacement of asphalt shall be per the engineer's direction.
6. **Type II slurry seal for the entire width of the street in which trenching occurs.**
  - 6.1. **Transverse trenching will have slurry applied 12 inches wider on either side of the trench paving.**
7. Restore pavement markings in kind.
  - 7.1. Adhere to sections 84 and 85 of Caltrans Standard Specifications as applicable.
  - 7.2. When using paint, apply two coats.
8. Repair cross gutters per standard S-106.
  - 8.1. Replace cross gutter to nearest joint, unless otherwise directed by the city inspector.
  - 8.2. No portion of the gutter shall be less than 6' feet in length.
9. Weather permitting, final paving shall occur within 10 working days of the completion of the underground construction as shown on plans.
10. If Traffic Loops are damaged during the project, applicant shall restore and test Traffic Loop detector's within (10) business days of pavement restoration.

#### E. Traffic Control

1. Unless otherwise approved, at least one lane of traffic shall be maintained at all times at intersections.
  - 1.1. Each intersection location shall have a specific traffic control plan submitted by the contractor
2. Traffic may be limited to residents only during hours of construction within a residential block.
3. Traffic control shall be stamped by a licensed civil engineer in conform to the most recent edition of the CA Manual of Uniform Traffic Control Devices
  - 3.1. Submit documented traffic control plan prior to beginning job.

4. "No Parking" signs shall be posted a minimum of 72 hours prior to work beginning in that area, and shall clearly state the date(s) and time that it is in effect.
5. Access to all driveways shall be provided at all times.
6. Provide copies of approval from Caltrans for work within highway 218.
7. Notify Police, Fire Departments, and Monterey Salinas Transit prior to construction commencing.

F. Storm Water Prevention Plan Requirements(when required by the city)

1. Site plan showing locations of drain inlets and staging area
2. Construction entrance for staging area
3. Drain inlet protection
4. Materials management
  - a. Covering stockpiles, trash and debris
  - b. Concrete washout if applicable
  - c. Containment of hazardous materials and waste.
  - d. Drip pans beneath heavy equipment.
5. Daily sweeping
6. Applicant will submit a plan for flushing of mains. (if required)
  - a. Applicant responsible for securing necessary permission from Monterey Regional Water Pollution Control Agency for discharge to the sanitary sewer system.
  - b. Must obtain permission from city for location of discharge to sanitary sewer system.
  - c. No discharge to the storm drains unless approved by the city.
7. At the direction of the city inspector, video inspection of storm drains will be conducted when significant leak has occurred causing sediment to discharge to the storm drain system. Hydro flushing of the system will be required to remove sediment created by water main leaks.
  - a. Provide information requested by city inspector, to include but not limited to: date, time and duration of leak, how much water discharged to the storm drain system, quantity of storm drain system flushing collected, summary of other clean up measures and description of cause, if known, and corrective actions to prevent repeat of water main failure.

G. Cleanup

1. Cleanup shall occur at the end of each day, including vacuuming if necessary. All construction tools, equipment, trash, debris, spoils and materials shall be removed from the area or otherwise secured.
2. Stock piling of materials will not be allowed.
3. Boring operations will require vacuum equipment to clean up mud and/or slurry.
4. Storm water protection devices shall be utilized to prevent mud from entering the storm drains. Contractor responsible for maintaining storm water protection devices to prevent flooding. May require containment devices to be removed at the end of each work day.
5. Contractor to submit procedure for flushing water mains to city for review prior to implementation.
  - a. Submit documentation of approval from the Monterey Regional Water Pollution Control Agency.

G. Supervision

1. Utility company shall provide full time construction manager and provide contact information to the City of Seaside.
2. City of Seaside shall be provided a copy of daily reports, as requested by inspector.
3. Each crew shall have a responsible and competent foreman present during construction who shall exercise strict supervision over the crew.


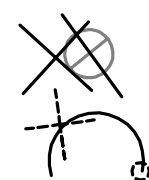


4. Workers shall not use private property for any reason. Adequate water and toilet facilities shall be provided. Workers shall be courteous, considerate and conduct themselves professionally.
5. Workers shall wear shirts or tags that clearly identify their company's name.

H. Inspection Hours

1. Working hours are Monday through Friday, 7 AM to 5 PM.
2. City will perform inspections on backfill and paving and general road reconstruction work throughout the project.
3. No work may occur in the street on Saturday, Sunday or holidays.

Summary of Engineering Standards

City of Seaside: S-101, S-102, S-103, S-104, S-105, S-600, S-601

- Legend**
- P — PG&E to install 3-1/0 EPR-CONC-ENCAP-PE primary UG cable  
Applicant to trench, backfill and install 4" conduit (016472)
- D — Applicant to install 6" conduit in trench as shown (016474)
- 5 Applicant to install 3' X 5' X 3'6" splice box  
Incidental at locations 3 and 5. The rest of the boxes will be FVT  
Incidental: 025601 FVT: 041668
-  PG&E to install 2500KVA, 12/21Y/21KV, 4.2Y/2.4KV PM transformer W/recloser  
Applicant to install 110" X 140" poured concrete pad
- P1 — PG&E to install 3-1/0 EPR-CONC-ENCAP-PE primary cable-4KV side  
Applicant to trench, backfill and install 4" conduit (016472)
-  PG&E to replace pole at location 1
-  PG&E to install riser moulding and riser cut outs
-  PG&E to install primary meter, CT's/PT's

## PGE mapping note:

All PGE facilities will be R16 non-residential and installed on 3rd party property with the exceptions of Location 1 to 7. Those locations will be R16-NR Franchise.

Applicant to limit starting current to 1685amps secondary to limit flicker with in 3V. PGE IPE to follow up with customer primary service protection settings.

**IMPORTANT!**

DEVELOPER, GENERAL CONTRACTOR & ELECTRICAL CONTRACTOR PLEASE NOTE:  
BEFORE BEGINNING TRENCHING AND SUBSTRUCTURE WORK,  
PLEASE CONTACT PG&E INSPECTION DESK 2 WORKING DAYS IN ADVANCE:  
PG&E UNDERGROUND INSPECTION DESK ●  
Centralcoastinspect@pge.com

WORK NOT PROPERLY INSPECTED MAY BE REJECTED.  
FOR JOB SCHEDULING INFORMATION PLEASE CALL PG&E  
PROJECT MANAGER: Jose Saldana ● 831-784-3574

IF THERE ARE CONFLICTS BETWEEN LANDSCAPINGS  
(MOUNDS, BERMS, TREES, BUSHES,...) AND SUBSTRUCTURE  
INSTALLATIONS (SPICE BOXES, TRANSFORMER PAD,...)  
PLEASE CONTACT THE INSPECTOR PRIOR TO INSTALLATION.

Astound Broadband is  
attached to the pole.

RCO 562501  
PT63-50E

Loc 1:  
PGE to frame for raptor  
protection.

San Pablo

141'/189'  
141' conduit Franchise/308' cable

LOCATION 1  
RISER S/W  
QUADRANT

245' +/- (4")/308'  
245' conduit Franchise/308' cable  
Trench to be placed  
behind sidewalk.  
Splice box to be  
installed behind sidewalk.

**SAFETY PLEDGE**

I ALWAYS PUT SAFETY FIRST.  
I LOOK FOR AND ACT TO  
RESOLVE UNSAFE SITUATIONS.  
I HELP AND ENCOURAGE  
OTHERS TO ACT SAFELY.



Underground Service Alert



Call: TOLL FREE

811

TWO WORKING DAYS BEFORE YOU DIG

NO APPARENT PG&E GAS CONFLICTS FOR THIS PROJECT  
GAS PLATS: Map#

General Jim Moore

City of Seaside

## PROJECT CONDITIONS STAMP

Type(s) of Work:  
☒ New Business  
☐ PG&E Maintenance & Construction

Project Conditions:  
☒ NONE APPARENT (if project design changes, contact ADE)  
 or  
☐ CONDITIONS APPLY:  
☐ PERMITS ☐ TAILBOARD ☐ OTHER  
 (Provide additional information on line below)

Don Skinner(DES7) 12/15/17  
 BY: SIGNATURE, NAME, [CORPORATE ID], DATE

Land rights to  
be aquired.

"LAND RIGHTS REQUIRED"  
RIGHT-OF-WAY DOCUMENTS ARE APPLICANT'S  
EXPENSE.  
APPLICANT TO OBTAIN NOTARIZED SIGNATURES  
FROM THIRD PARTY LAND OWNER AND RETURN  
TO PG&E. CONSTRUCTION WILL NOT BE  
SCHEDULED UNTIL RIGHT-OF-WAY HAS BEEN  
RECEIVED.

Note: Applicant to obtain all easements,  
return documents to PG&E. Easements to be  
part of applicant's lease agreement.

Property of USA  
APN 031-011-036

**CONSTRUCTION SKETCH**

General Jim Moore and San Pablo  
Seaside, CA

Comercial new Business-Install primary meter

ENGINEERING AND PLANNING DEPT.

401 Work St  
Salinas, CA 93901

EST: Don Skinner	831-784-3627
ADE: Don Skinner	831-784-3627
SUPV: Mary Gaboyan	408-313-2895
REP: Jose Saldana	831-784-3574
PLNR: Musie Tesfaslassie	707-843-2204
NOTIF: 112117932	JP# N/A
SCALE: NTS	DATE: 12/14/17
PM: 31361598	SHEET: 1 OF 3 REV. 0

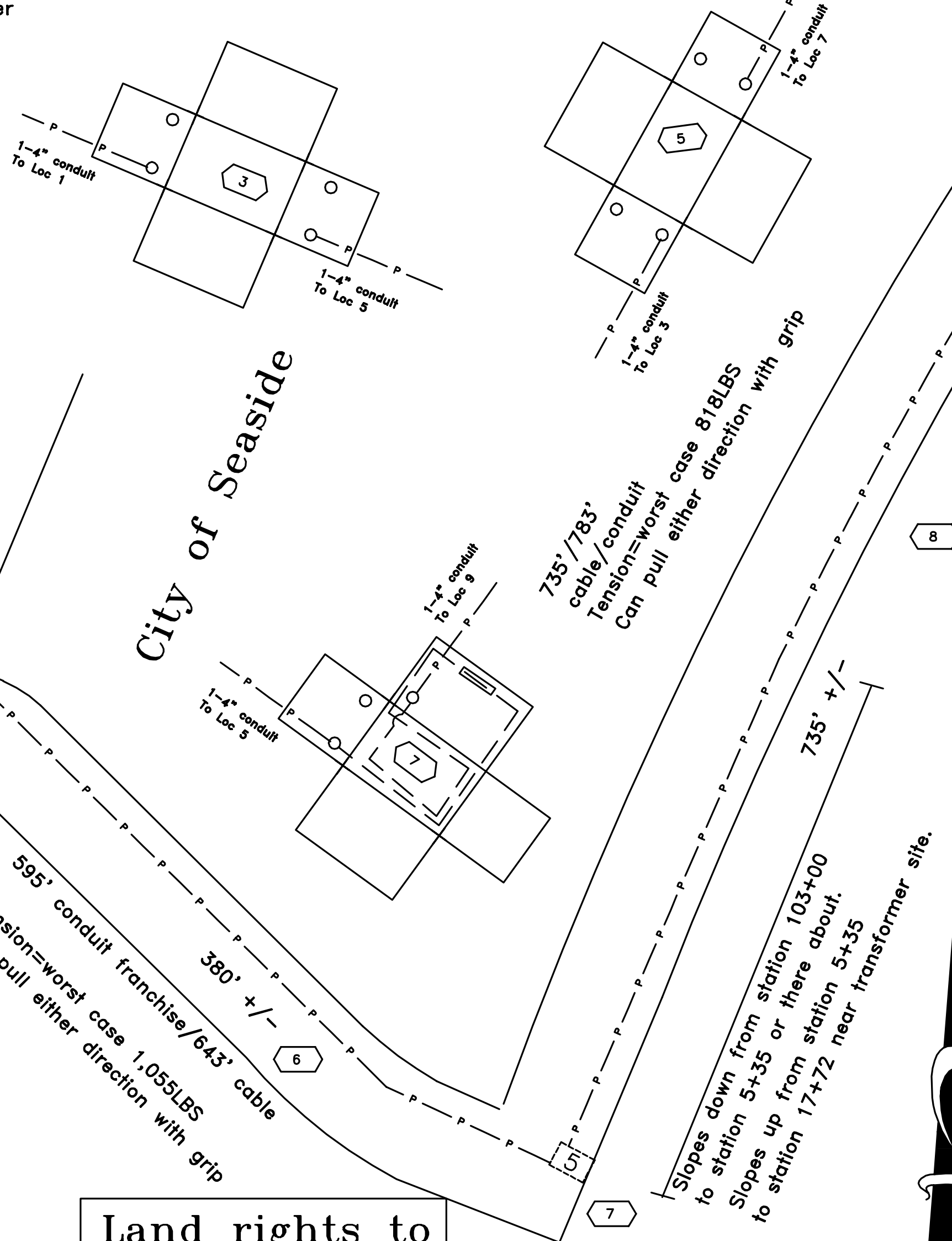
NO ENVIRONMENTAL  
ISSUES

Know what's below.  
Call before you dig.

811

FIRE AREA: LRA/FRAGAS MAP: 3897-605 GAS CONFLICT: NO

PRIMARY VOLTAGE: 21 kV	VOLTAGE AREA: 1
CKT. MAP: AR130-114	ELEC. MAP: AR130-114
SOURCE SIDE DEVICE: 51913-SB	
SUB & CIRCUIT: Del Monte 2102	
DSGN SAG:	RAPTOR ZONE: Yes
LOADING AREA: Light	ARRESTER DIST: 3
CORROSION AREA: Moderate	INSULATION DIST: AA
EXEMPT EQUIP. INST: Yes	



Property of USA  
APN 031-011-036

APPLICANT NOTES:

1. APPLICANT TO PERFORM ALL TRENCHING AND INSTALL SUBSTRUCTURES & BACKFILL PER PG&E SPECIFICATIONS. TRENCH IS TO BE JOINT WHERE POSSIBLE. APPLICANT RESPONSIBLE FOR COORDINATION OF OTHER UTILITIES.
2. APPLICANT IS RESPONSIBLE FOR LOCATING UNDERGROUND UTILITIES. CONTACT U.S.A. LOCATE SERVICE AT 1-800-227-2600 OR 811 AT LEAST TWO WORKING DAYS PRIOR TO TRENCHING.
3. CUSTOMER CONDUIT MUST BE RIGID PVC. DB-120, ASTM 512 OR BETTER. A POLYESTER FLAT PULL TAPE (PGE CODE 560154) SHALL BE INSTALLED IN ALL CONDUITS AND ATTACHED TO END CAPS. HEATED BENDS ARE NOT ALLOWED.
4. BACKFILL MATERIAL CONTAINING NOT MORE THAN OCCASIONAL ROUNDED ROCKS LESS THAN 1/2" DIAMETER IS ACCEPTABLE. TRENCH MATERIAL MUST BE ON SITE AND MUST BE INSPECTED PRIOR TO BACKFILL.
5. ANY CHANGES OR MODIFICATIONS MUST BE APPROVED BY PG&E.
6. PGE INSPECTOR TO APPROVE ALL EXCAVATIONS FOR TRENCHES AND SPLICE BOXES (LOCATION AND BACKFILL MATERIAL) PRIOR TO BACKFILLING.
7. TRENCHING AGENT TO DISPOSE OF ALL SOIL. TRENCHING AGENT TO SECURE ALL PERMITS.
8. MINIMUM COVER FROM FINAL GRADE REQUIRED FOR ALL FACILITIES.
9. (6") OF COMPACTED DRAIN ROCK (3/4" - 1 1/2") REQUIRED UNDER ALL PRIMARY SPLICE BOXES.
10. WATER, SEWER, SANITARY OR STORM DRAIN PIPING ARE NOT PERMITTED IN SAME TRENCH WITH GAS AND ELECTRIC.
11. A MINIMUM OF 1' WITH A SUTABLE BARRIER OR 3' OF UNDISTURBED SOIL SEPARATION MUST BE MAINTAINED FROM ELECTRIC FACILITIES.
12. OTHER UTILITY PRACTICES MAY REQUIRE A GREATER MINIMUM SEPERATION. CONSULT WITH ALL UTILITIES PRIOR TO WORK.

Conduit runs and bends notes

1. The total number of factory bends installed in conduit run for primary cable shall not exceed 300 degrees, including the bend at the feed-in location.
2. The total number of factory bends installed in conduit runs for secondary cable and services having a maximum length of 200 feet shall not exceed 315 degrees, including the bend at the feed in location. If the total length of conduit run exceeds 200 feet, then the total number of factory bends for secondary and service cable will be 300 degrees.

Minimum Bend Radius for New Construction		
Conduit Diameter	Vertical Radius	Horizontal Radius
2"	24"	36"
3"	24"	36"
4"	36"	60"
5"	36"	60"

SHARED CONSTRUCTION WITH PG&E

GENERAL NOTES


1. APPLICANT TO DO ALL TRENCHING AND INSTALLATION OF CONDUIT. 2. TRENCH IS ELECTRIC ONLY.



SAFETY  
PLEDGE

I ALWAYS PUT SAFETY FIRST.  
I LOOK FOR AND ACT TO  
RESOLVE UNSAFE SITUATIONS.  
I HELP AND ENCOURAGE  
OTHERS TO ACT SAFELY.





Underground Service Alert

Call: TOLL FREE  
**8 1 1**

TWO WORKING DAYS BEFORE YOU DIG

NO APPARENT PG&E GAS CONFLICTS FOR THIS PROJECT  
GAS PLATS: Map#

ENGINEERING AND PLANNING DEPT.

401 Work St  
Salinas, CA 93901

Know what's below.  
Call before you dig.  
811

NO ENVIRONMENTAL  
ISSUES

NEAR LOC: N/A

SCALE: NTS

DATE: 12/14/17

JP#: N/A

SHEET: 2 OF 3

Comercial new Business-Install primary meter

CONSTRUCTION SKETCH

General Jim Moore and San Pablo  
Seaside, CA

PRIMARY VOLTAGE: 21 kV VOLTAGE AREA: 1

CKT. MAP: AR130-114 ELEC. MAP: AR130-114

SOURCE SIDE DEVICE: 51913-SB

SUB & CIRCUIT: Del Monte 2102

DSGN SAG: RAPTOR ZONE: Yes

LOADING AREA: Light ARRESTER DIST: 3

CORROSION AREA: Moderate INSULATION DIST: AA

EXEMPT EQUIP. INST: Yes

FIRE AREA: LRA/FRAGAS

NEAR LOC: N/A

PG&E

JP#: N/A

DATE: 12/14/17

SHEET: 2 OF 3

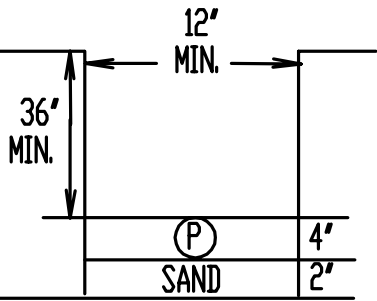
Land rights to  
be aquired.

Property of USA  
APN 031-011-036

Well  
Site

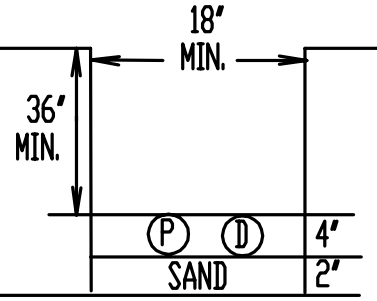
760' +/-  
760' / 808'  
cable/conduit  
Tension=worst case 431LBS  
Can pull either direction with grip

PRIMARY TRENCH-21KV



P PGE-4"

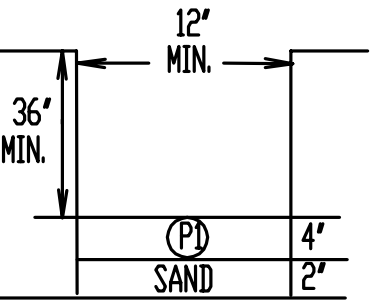
PRIMARY TRENCH-21KV



P PGE-4"

D PGE-6"

SERVICE TRENCH-4KV



P PGE-4"



Table 2 Transformer Distribution, Three-Phase System Tie, Pad-Mount, 2,500 kVA

Transformer	Phase Shift	Material Code	Delta-Wye Switch	Winding Configuration
12 kV Supplying 4.16 kV, 2,500 kVA 12,000GrdY/6930 – 4,160GrdY/2,400 V	0°	262578	NA	Figure 4
12 kV Supplying 4.16 kV, 2,500 kVA 12,000/20,780GrdY/12,000 – 4,160GrdY/2,400 V	30°	261381	Position 1	Figure 7
12 kV Supplying 4.8 kV, 3,000 kVA 12,000 – 4,800 V	0°	262696	NA	Figure 6
21 kV Supplying 4.16 kV, 2,500 kVA 12,000/20,780GrdY/21,000 – 4,160GrdY/2,400 V	0°	261381	Position 2	Figure 7
21 kV Supplying 4.16 kV, 2,500 kVA 20,780 – 4,160GrdY/2,400 V	30°	262579	NA	Figure 5

Terminations  
High Voltage: 200-amp, dead-front, load-break separables  
Low Voltage: Live-front – stress cone

Table 3 Dual-Voltage Switch

Connections		
Winding	Volts	HV Delta-Wye Switch
		Position
High-Voltage Delta	12,000	1
High-Voltage Wye	20,780	2

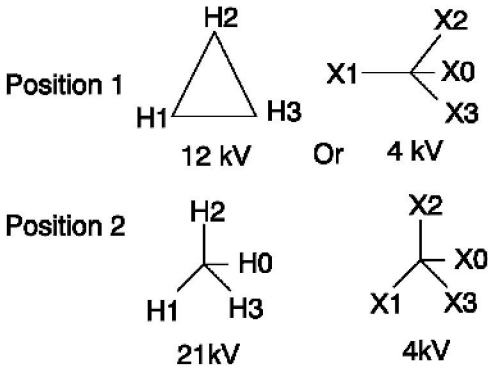


Figure 7  
261381

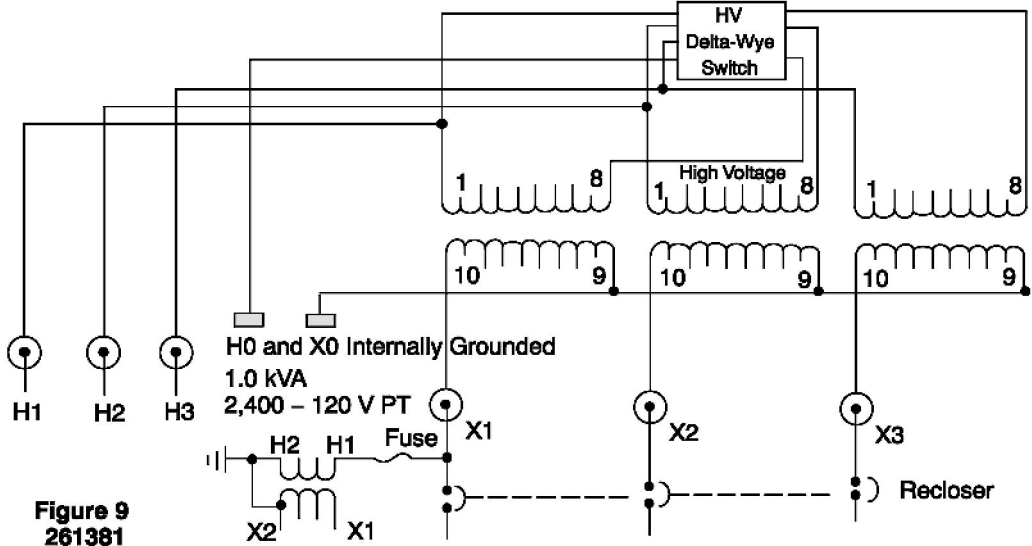
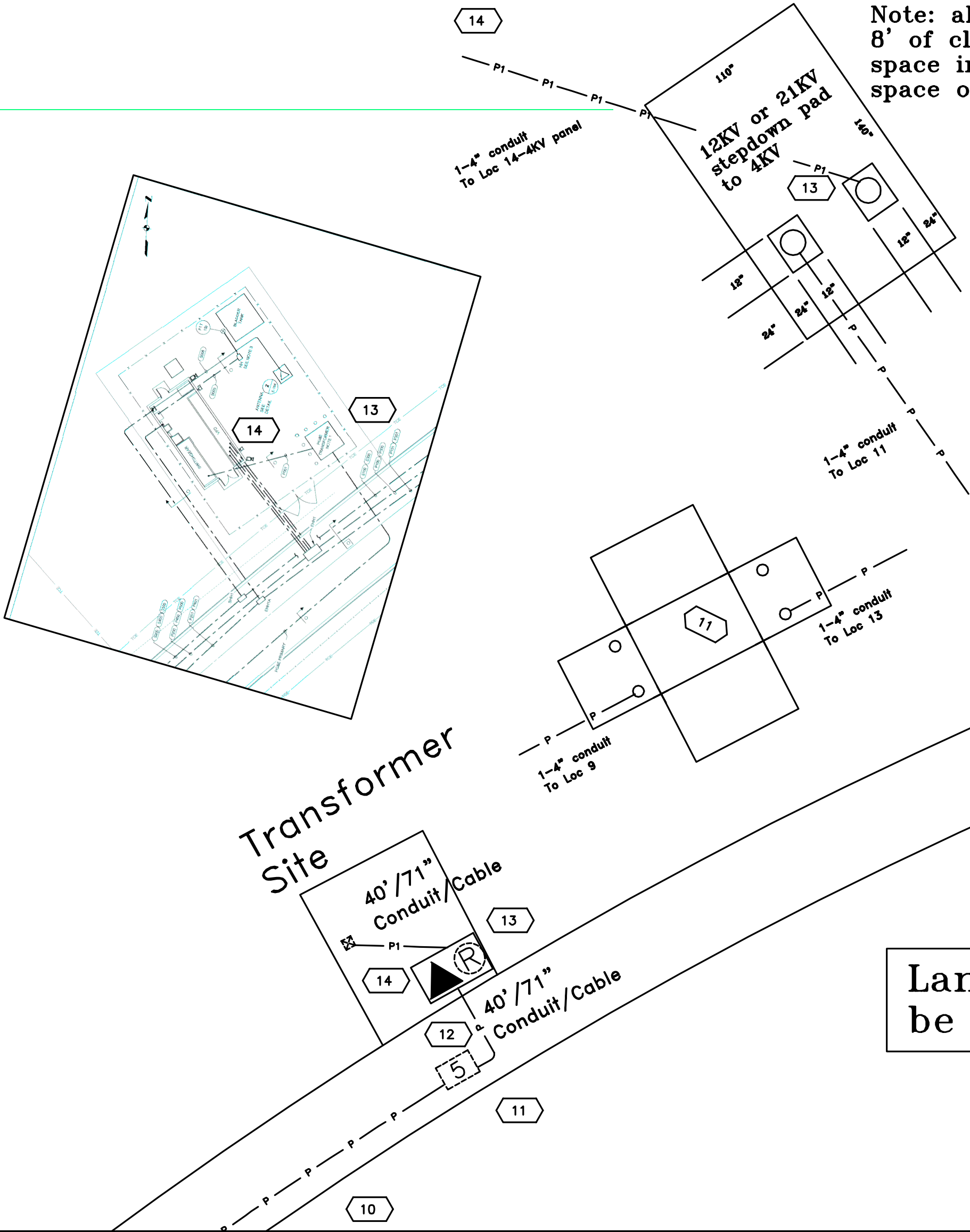


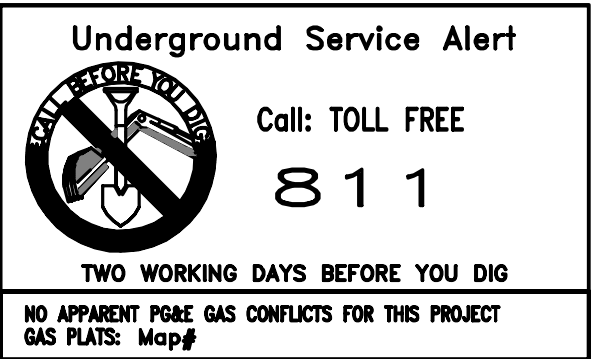
Figure 9  
261361

Note: all equipment must have 8' of clear and level working space in front of doors. 3' of space on sides.



Property of USA  
APN 031-011-036

Land rights to be aquired.



ENGINEERING AND PLANNING DEPT.

401 Work St  
Salinas, CA 93901

PRIMARY VOLTAGE: 21 kV	VOLTAGE AREA: 1
CKT. MAP: AR130-114	ELEC. MAP: AR130-114
SOURCE SIDE DEVICE: 51913-SB	
SUB & CIRCUIT: Del Monte 2102	RAPTOR ZONE: Yes
DSGN SAG:	
LOADING AREA: Light	ARRESTER DIST: 3
CORROSION AREA: Moderate	INSULATION DIST: AA
EXEMPT EQUIP. INST: Yes	FIRE AREA: LRA/FRAGAS MAP: 3897-605

CONSTRUCTION SKETCH  
General Jim Moore and San Pablo Seaside, CA  
Comercial new Business-Install primary meter

EST: Don Skinner	831-784-3627	IPAF: N/A
ADE: Don Skinner	831-784-3627	DATE: 12/14/17
SUPV: Mary Galvan	408-313-2895	SHEET: 3 OF 3
REP: Jose Saldana	831-784-3574	REV: 0
PLNR: Musie Tesfaslassie	707-843-2204	
NOTIF: 11217932		
SCALE: NTS		
PM: 31361598		

**CITY OF SEASIDE**  
**440 Harcourt Avenue, Seaside, CA 93955**  
**831-899-6825**  
**831-899-6211 Fax**

**ENCROACHMENT PERMIT**

Administrative Use:

C# 2245

Permit Number:	<u>MCE6596</u>	Permit Fee:	<u>\$2,678</u>
Date Issued:	<u>4/18/18</u>	Receipt No:	<u>00242170</u>
Expiration Date:	<u>4/18/19</u>	Bond Amount:	<u>Bonded with MCWD</u>
		Receipt No:	<u>                    </u>

Applicant/Permittee (May be Contractor): MOUNTAIN CASCADE, INC. FOR MARINA COAST WATER DISTRICT Phone: 925-373-8370

Address: 555 EXCHANGE CT.

Contact Person: TRAVIS HEADEN

Contact Phone: 925-518-2396

Job Address/Location:  
GENERAL JIM MOORE BLVD AND NORMANDY

Cross Streets:  
LIGHTFIGHTER AND NORMANDY

Assessor Parcel No:

Tract No:

Contractor: MOUNTAIN CASCADE, INC.

Phone: 925-373-8370

Address: 555 EXCHANGE CT.

State Contractor's License No:

Seaside Business License No:

Type of Work: ☒ Street Improvement ☒ Street Excavation ☐ Driveway ☒ Sidewalk

Project Description: INSTALL SECTION OF RECYCLED WATER LINE AND STORAGE TANK AS PART OF MARINA COAST WATER DISTRICTS RECYCLED WATER PIPELINE AND BLACK HORSE RESERVOIR PROJECT.

Traffic Control/Lane Drop Required: ☐ no  
☒ yes, explain below

Sidewalk Closure Required: ☐ no  
☒ yes

Permittee to Notify the Following:

Underground Service Alert 1-800-227-2600

Seaside Police 831-899-6748

Seaside Fire 831-899-6790

Monterey-Salinas Transit, FAX work location to 831-899-7789

AMR Ambulance 831-718-9555

Applicant/Permittee hereby agrees to comply with the Standard Conditions attached to this application, any special provisions which may be attached to this application and all City Ordinances, Resolutions, Standards and Specifications currently in force. Execution below shall confirm that Applicant/Permittee has received and reviewed the Standard Conditions, understands the same and agrees to be bound thereby.

Specific Standards for Permit # \_\_\_\_\_:

See exhibit A dated April 13, 2018 for specific conditions applicable to this encroachment permit.



Signature (Applicant):

4/18/18  
Date:

Derrick Brown  
Please type or handwrite name:



Signature (Contractor):

4/18/18  
Date:

Travis Hendon Project Manager Mountain Cascade Inc  
Please type or handwrite name:

PERMIT ISSUED BY:



SEASIDE PUBLIC WORKS/ENGINEERING DEPARTMENT

4-18-18  
DATE

I have examined the work covered by this permit and find that it is accordance with the standards of the City of Seaside and recommend acceptance.

Encroachment Inspector

Date

Date Bond Released /Reimbursed

Amount

Check No.



## **CITY OF SEASIDE PERMIT TO ENCROACH**

### **I. STANDARD CONDITIONS**

- A. Permittee or Permittee's authorized representative must notify the City of Seaside (the City) at least 48 hours before starting any work under this Permit. Failure to so notify is cause for revocation of Permit. Should Permittee fail to commence the work or project for which this permit was issued within 180 days from the date of issuance set forth above or fail to actively and diligently exercise the privileges of this Permit, the Permit becomes null and void.
- B. The City shall not be responsible for monitoring the Permittee's compliance with any laws or regulations. If the Permittee performs any work knowing or having reason to know that it is contrary to laws or regulations, the Permittee shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work.
- C. Permittee or Permittee's authorized representative shall notify (underground service alert) at least 24 hours before commencing any excavation necessary to perform the work authorized by this Permit. Permittee agrees to contact and obtain an Inquiry ID Number from (underground service alert) 800 - 422 - 4133 at least two (2) working days prior to commencing work. By signing this Permit application, Permittee acknowledges that Permittee understands the statutes and regulations pertaining to excavation near or in the vicinity of underground utilities and agrees to strictly conform all of Permittee's activities to such requirements. And failure on the part of Permittee to comply with such requirements shall be grounds for the immediate revocation of this Permit.
- D. A copy of this Permit shall be kept at the site of the work throughout the period of operations within the jurisdictional limits of the City and any right-of-way therein and shall be shown to any City employee, agent or duly authorized representative or any law enforcement officer upon demand.
- E. This Permit is valid only for the purpose specified herein. No change to the scope of work as identified in the application and/or drawings submitted therewith is permitted except upon written permission of the City Engineer or his/her duly authorized representative.
- F. Compliance with the American with Disabilities Act (ADA): All work shall be conducted in compliance with all applicable Federal, State, and Local Access Laws, regulations and guidelines including but not limited to the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the Public Rights-of-Way Guidelines (PROWG), Design Information Bulletin 82-05, "Pedestrian Accessibility Guidelines for Highway Projects" and the City's encroachment permit and encroachment permit packet shall be approved by the City's California Licensed Professional Engineer, Licensed Architect, or Licensed Landscape Architect. Activities and uses authorized under this Permit are subject to any instruction of the City Engineer or his/her designated representative, including but not limited to the Public Works Inspector. All instructions must be strictly observed.
- G. Any damage caused to City structures by reason of exercise of this Permit shall be replaced or repaired by Permittee at his/her/its sole expense to the satisfaction of the City. Upon notice of damage to City structures arising from the exercise of this Permit, should Permittee fail to promptly make repairs or replaced the damaged item, the City may make any and all



repairs or replacement or have repairs/replacement made and Permittee will be billed and shall reimburse City for all costs incurred.

- H. Unless otherwise specified herein, this Permit may be revoked or canceled at any time by the City Engineer or his/her duly authorized representative at the sole discretion of the City Engineer or his/her duly authorized representative.
- I. Upon written notice of cancellation or revocation of this Permit for any cause whatsoever, Permittee shall promptly restore City right-of-way and structures to their condition prior to the issuance of the Permit and then shall vacate City property. Should Permittee fail to promptly restore the premises or structures to a condition satisfactory to the City Engineer or his/her duly authorized representative, the City may make any and all repairs or have repairs made and Permittee will be billed and shall reimburse City for all costs incurred.
- J. Unless otherwise specifically provided, all costs incurred by Permittee as a result of the conditions of the Permit or the exercise by City of any right, authority, or reservation contained therein shall be the sole responsibility of and shall be borne entirely by the Permittee.
- K. Issuance of this Permit shall not be construed as an obligation on the part of the City to assume responsibility for any damages incurred to the Permittee's improvements and/or for any injury or death to person(s) or damage to property arising out of the permitted work.
- L. This permit is non-transferable.
- M. The City Engineer or his/her designated representative may cancel the permit if the work authorized herein is not commenced within sixty (60) days of issuance and thereafter, in the opinion of the City Engineer, is not diligently prosecuted to completion. Cancellation may be effected by giving written notice thereof by sending the same to the applicant by ordinary mail to the address shown on the application.
- N. The permittee or permittee's authorized representative shall notify the City Engineer when all work is completed.

## **II. INSURANCE**

- A. Permittee shall maintain and provide commercial general liability insurance, with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include coverage for contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. *Any insurance proceeds available to Permittee in excess of the minimum limits and coverage set forth in this Permit and which is applicable to a given loss or claim shall be deemed by this Permit to be applicable to the City.* A certificate of insurance evidencing this coverage shall be provided to the City prior to the start of any work under this Encroachment Permit. The City's Risk Manager may from time to time increase the limits of the required insurance coverage.
- B. The City is to be named as an additional insured with an endorsement in favor of the City.
- C. Coverage provided by Permittee shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain, or be endorsed to contain

a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

- D. A severability of interests provision must apply for all additional insureds ensuring that Permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- E. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved in writing.
- F. If Permittee maintains higher limits than the minimums shown above, City requires and shall be entitled to coverage for the higher limits maintained by Permittee. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.
- G. Permittee must also maintain worker's compensation insurance as required by State law.

### **III. INDEMNITY AGREEMENT**

- A. Permittee shall indemnify, defend, and hold harmless City, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of or in any way connected with Permittee's authorized activities under the terms of this permit unless solely caused by the gross negligence or willful misconduct of City, its officers, employees, or agents.
- B. It is expressly understood and agreed between the parties to this Permit that this is an agreement and permit for access to and for certain events to occur or work to take place on City property. This Agreement and permit is not a construction contract or an agreement for design professional services as those terms are defined or used under Title 12 of the California Civil Code (§§ 2772 et. seq.).

### **IV. DUTY TO DEFEND**

- A. As an express and material term of City's issuance of this Permit, Permittee agrees to defend, at its sole expense, the Indemnitees from and against any and all Claims arising out of or related to the permitted encroachment. Permittee's duty to defend shall apply immediately upon demand from the Indemnitees for any injury or death to persons or damage to property occasioned by reason of or arising out of the acts or omissions of the City, its officers, employees and/or agents and the acts or omissions of Permittee, his/her/its agents, employees, contractors and subcontractors and/or any other person or entity performing work authorized by this Permit.
- B. In the event of any controversy, claim or dispute arising out of or relating to this Permit or the violation of any covenant contained herein, the prevailing party shall be entitled to receive from the losing party reasonable expenses, including attorney's fees and costs.
- C. The City Engineer or his/her designated representative may, either at the time of the issuance of this permit or at any time thereafter until the completion of the work, prescribe such additional conditions as he/she may deem necessary for the protection of the public property or for the prevention of undue interference with traffic or to assure public safety.

## V. OTHER CONDITIONS

- A. **Progress of Work** Work shall proceed as expeditiously as possible. If the work consists of multiple phases, each phase of work must be approved the City before proceeding with the next phase. The City Engineer or his/her designated representative may cancel the permit if the work authorized herein is not commenced within sixty (60) days of issuance and thereafter, in the opinion of the City Engineer, is not diligently prosecuted to completion. Cancellation may be effected by giving written notice thereof by sending the same to the Permittee by ordinary mail to the address shown on the application.
- B. **Care of Drainage** If the proposed work alters surface runoff or interferes with established drainage, ample provisions shall be made by the Permittee to provide adequate drainage and erosion control as approved by the City Engineer. Construction waste or excavated materials will not be allowed to be washed into the storm drain or sewer system.
- C. **Maintenance** The Permittee agrees by acceptance of this permit to exercise reasonable care to properly maintain utilities within the City right of way and to inspect for and immediately repair any damage to any improvement within the right of way which occurs as a result of the Permittee activities.
- D. **Test Results** If necessary, the Permittee shall provide the City Engineer with soil compaction test results. Compliance with compaction requirements shall be certified by a City-approved materials testing laboratory with local experience.
- E. **Pavement Replacement** All pavement that is removed or damaged shall be replaced in accordance with current City of Seaside standards.
- F. **Protection of Traffic** Provide protection for the traveling public. Barricades shall be placed with flashing amber lights at night. Flag persons shall be provided if necessary. Warning signs, lights and temporary traffic control devices shall be placed in conformance with the requirements of the City Engineer or Inspector and the Caltrans Manual of Traffic Control.
- G. **Storage of Materials** No material shall be stored within two (2) feet of the edge of the pavement, sidewalk or traveled way or within the shoulder line where the shoulders are wider than five (5) feet. No supplies or equipment shall be stored on the City Street or right of way.
- H. **Cleanup** Immediately, upon completion of work and after each work day, all material and debris shall be entirely removed. The right of way shall be left in the same or better condition as before work started.
- I. **Conformance of Construction** All construction shall conform to the most current Caltrans and City of Seaside standards and specifications.
- J. **Bond** Prior to permit issuance, the Permittee is required to provide a bond in the form of a Letter of Credit, Cashier's Check, Money Order, Cash, or Surety Bond in an amount determined by the City Engineer. The bond will be in the name of the City of Seaside and be held by or deposited to the City. The bond will be released or refunded to the individual submitting it upon satisfactory completion of the improvements, acceptance of the project by the City, and written request by the Permittee [SMC 12.04.020].
- K. Permittee or Permittee's authorized representative must notify City of Seaside, herein referred to as "City", at least 48 hours before starting any work under this Permit. Failure to so notify is cause for revocation of Permit. Should Permittee fail to commence the work or project for which this permit was issued within 180 days from the date of issuance set forth above or fail to actively and diligently exercise the privileges of this Permit, the Permit becomes null and void.



- L. The City of Seaside shall not be responsible for monitoring the Permittee's compliance with any laws or regulations. If the Permittee performs any work knowing or having reason to know that it is contrary to laws or regulations, the Permittee shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work.
- M. Permittee or Permittee's authorized representative shall notify (underground service alert) at least 24 hours before commencing any excavation necessary to perform the work authorized by this Permit. Permittee agrees to contact and obtain an Inquiry ID Number from (underground service alert) 800 - 422 - 4133 at least two (2) working days prior to commencing work. By signing this Permit application, Permittee acknowledges that Permittee understands the statutes and regulations pertaining to excavation near or in the vicinity of underground utilities and agrees to strictly conform all of Permittee's activities to such requirements. And failure on the part of Permittee to comply with such requirements shall be grounds for the immediate revocation of this Permit.
- N. A copy of this Permit shall be kept at the site of the work throughout the period of operations within the jurisdictional limits of the City of Seaside and any right-of-way therein and shall be shown to any City of Seaside employee, agent or duly authorized representative or any law enforcement officer upon demand.
- O. This Permit is valid only for the purpose specified herein. No change to the scope of work as identified in the application and/or drawings submitted therewith is permitted except upon written permission of the City of Seaside Engineer or his/her duly authorized representative.

## **VI. DOCUMENTS INCORPORATED BY REFERENCE**

- A. The following documents are incorporated into this encroachment permit.
  - a. City Standard Plans
  - b. Caltrans Standard Plans
  - c. Caltrans Standard Specifications
- B. In the event of conflict in the referenced documents for this encroachment permit, the order of precedence from highest to lowest shall be as follows;
  - i. Permits and Licenses
  - ii. Project Specific Conditions found in Exhibit B to the Encroachment Permit
  - iii. Standard Conditions found in Exhibit A to the Encroachment Permit
  - iv. Project Plans
  - v. Revised Standard Specifications
  - vi. Standard Specifications
  - vii. Revised Standard Plans
  - viii. Standard Plans
  - ix. Supplemental project information.

## Exhibit A

### City of Seaside, Public Works Engineering Encroachment Permit Special Provisions

#### **Marina Coast Water District (MCWD) CIP# RW-0156 prepared by Carollo Engineers dated May 2017**

**Permit # MCE6596**

**Applicant: Mountain Cascade, Inc.  
Applicant: Marina Coast Water District**

April 13, 2018

These specifications are for construction of the proposed Recycled Water Pipeline and Black Horse Reservoir and location, and, along with construction drawings titled "MCWD CIP # RW-0156, dated May 2017 by Carollo Engineers", and details, will accompany each individual Encroachment Permit. All activities shall comply with applicable State, Federal and Local regulations, including but not limited to the Seaside Public Improvement Standards and Standard Specifications, California Department of Transportation

#### A. General

1. Adhere to applicable city standards, except as modified herein.
2. Notification sent to all affected residents and businesses. Notices shall be sent at least 72 hours in advance of construction activities. See Section B, Traffic Control, below for requirements for placing "No parking signs".
3. Applicant shall implement the following outreach programs as a minimum during construction of the pipeline project:
  - 3.1. Provide a 24/7 public hotline
  - 3.2. Door hangers and mailing notices as appropriate
  - 3.3. Neighborhood meetings as appropriate
  - 3.4. Install signs along pipeline route on barricades identifying project name and hotline phone number
  - 3.5. Attend council meetings if requested.
4. Notify City of Seaside Engineering Division **2 weeks prior to start of construction** and provide regular updates as may be required.
  - 4.1. Email notifications to Scott Ottmar, [sottmar@ci.seaside.ca.us](mailto:sottmar@ci.seaside.ca.us), Billy Thomas, [bthomas@ci.seaside.ca.us](mailto:bthomas@ci.seaside.ca.us), and Rick Riedl, [riedl@ci.seaside.ca.us](mailto:riedl@ci.seaside.ca.us).
5. Adhere to the Mitigation Monitoring and Reporting Program (MMRP).
  - 5.1. Provide mitigation plans when requested by the City.
6. If the disturbed area is to be over one (1) acre, a Storm Water Pollution Prevention Plan (SWPPP) shall be prepared and a WDID obtained by the applicant from the State Water Quality Control Board. Submit the SWPPP for City of Seaside review.
  - 6.1. See Section F, Storm Water Pollution Prevention, below for further details.
7. Subsurface construction shall be accomplished utilizing the following methods:
  - A. Trenching in street
  - B. Trenching in sidewalk
8. Pot holes are required to determine the type and location of underground utilities.
  - 8.1. Unless waived by the city inspector, contractor will provide profile of utility. Profile shall identify which utilities are present and depth to the utility.
  - 8.2. Notify City of Seaside at least 24 hours in advance of digging potholes.
  - 8.3. City of Seaside may inspect potholes and depths as deemed appropriate.

9. General Jim Moore Boulevard and Lightfighter Drive shall be coated from lip of gutter to the median or centerline with a slurry seal upon pavement restoration. See section E, Paving, below for pavement restoration requirements.
10. Protection and Repair of Existing Storm Drains and Sanitary Sewer Lines
  - 10.1. Closed Circuit Television (CCTV) inspections of City storm drain lines shall be performed and meet "Performance Specification Guidelines for Pipe Condition Assessment using CCTV" by the National Association of Sewer Service Companies (NASSCO).
  - 10.2. CCTV inspections are to be performed at all utility crossings or any other locations where City utilities (storm drains) are found to be located within 6'-5" of the outside diameter of the pipeline (i.e. based on USA markings and/or potholing).
  - 10.3. Contractor shall repair storm drains damaged by construction operations to the satisfaction of the City.
11. Provide City with an indexed preconstruction video of existing surface improvements shown from both directions. Provide copy of preconstruction photographs.
12. Restore, repair, or replace private property improvements damaged by construction operations to the pre-construction conditions as commercially practical and to the private property owner's satisfaction. In the event the private property owner is not satisfied with the restoration or repair of damaged improvements, Applicant's External Affairs Manager, Construction Manager, and/or other such representative shall meet with the property owner to resolve the issue.
13. A Revegetation Plan shall be prepared and submitted to the City of Seaside by a qualified biologist to revegetate and restore impacted habitat. This plan shall include a list of appropriate species, planting specifications, monitoring procedures, success criteria, and contingency plan if success criteria are not met.
14. The City of Seaside retains the right to hire a third party inspector, to monitor adherence to these conditions.
  - 14.1. Third party inspector to be paid by Applicant.
  - 14.2. Any expenses greater than paid permit fees will be billed to Applicant, and paid upon demand. Failure to pay constitutes a breach of this permit.
  - 14.3. City inspections are intended for Quality Assurance (QA) purposes.
  - 14.4. Provide Quality Control (QC) reports in accordance with the City's Quality Assurance Program (QAP) and as requested by the City to verify conformance to these permit conditions. In the event that there is a conflict between the QAP and the conditions in this permit, the QAP shall prevail unless otherwise directed by the City Engineer.
  - 14.5. City shall be included in construction progress meetings and provided copies of meeting agendas and minutes when requested
15. Contractor and sub-contractors contracted by Applicant shall provide insurance and indemnification to the City of Seaside prior to start of construction. Insurance shall have following minimum policy coverage:
  - 15.1. Bodily injury: \$2,000,000 per occurrence and \$4,000,000 aggregate
  - 15.2. Automobile liability: \$1,000,000 combined single
  - 15.3. Worker's compensation: \$1,000,000 per accident or disease.
16. Contractors must have a City of Seaside business license.
17. New underground water main and appurtenances to be located per plans titled: MCWD CIP# RW-0156
  - 17.1. This permit authorizes work only in areas of the City of Seaside right of way or property owned by the City of Seaside within existing easements.
  - 17.2. Applicant is responsible for determining easements and coordinating with property owners for installation of water mains and associated infrastructure, including fire hydrants, blow-off valves and air release valves.

17.3. Applicant shall submit record drawings upon completion of the work.

B. Temporary Traffic Control

1. Notify, coordinate, and resolve access, ingress, egress, special needs (disabilities), and parking issues with all private property owners/tenants and businesses along the pipeline route.
2. Temporary Traffic control shall conform to the most recent edition of the California Manual of Uniform Traffic Control Devices and must also be prepared and stamped by a licensed traffic engineer.
3. Haul roads will follow pipeline alignment and approved traffic control plans to the extent possible.
4. Avoid truck trips through designated school zones during school drop off and pickup hours. Provide construction schedule updates to the schools for bus route coordination.
5. Road closure with detour is not permitted along General Jim Moore Boulevard or Lightfighter Drive.
  - 5.1. At least one lane of traffic shall be maintained at all times.
  - 5.2. At least one driveway approach shall be available for each business affected.
  - 5.3. Provide safe provision for pedestrians and bicycles around and within construction zones in conformance with approved traffic control plans.
6. "No Parking" signs shall be posted a minimum of 72 hours prior to work beginning in that area, and
  - 6.1. shall clearly state the date(s) and time that no parking is in effect, and
  - 6.2. shall provide a contact phone number for the project manager and/or contractor
  - 6.3. Over-night parking of tracked construction vehicles is authorized on public right of way only inside of the work zone. All other construction vehicles are prohibited from over-night parking on public right of way inside or outside of the work zone.
7. Provide changeable message signs (CMS) alerting motorists of detours two weeks in advance for work along General Jim Moore Boulevard and Lightfighter Drive. CMS to be left out for duration of detour.
8. Notify Police, Fire Departments, and Monterey Salinas Transit prior to construction commencing.

C. Excavation in Parkways and Sidewalks

1. Unless otherwise approved by City Inspector, excavations in sidewalks and parkways must be backfilled or temporarily paved. No excavations shall remain open past work hours.
2. Backfill in parkways and sidewalks as approved by City Inspector. Temporary backfill shall be ADA compliant.
3. Compaction of backfill in parkways and sidewalks shall be 90% minimum.
4. All improvements and landscaping in parkways shall be restored in-kind. The contractor shall take photographs of each work area prior to beginning and retain in files for reference and examination.
5. Sidewalk areas shall be repaired per City of Seaside standards S-101, S-102, S-103, S-104.
  - a. Damaged concrete shall be removed and replaced to the nearest construction joint.
6. Vaults and boxes installed within parkways and sidewalks shall be flush to finish grade.
  - 6.1. Lids and covers must clearly denote type of utility contained within.

D. Excavation in Streets

1. Street excavations shall be square and saw cut with smooth straight edges unless otherwise approved by the City.
2. Backfill or plating shall occur on same day as excavation. No excavations may remain open past work hours.
  - 2.1. See S-601 for trench restoration details.



3. Compaction shall achieve 95% relative at optimum moisture content, in agreement with Section 19-5 of the current Standard Specifications, State of California, Department of Transportation.
  - 3.1. Compaction shall be **in layers** not to exceed 0.67 feet (8 inches). At depths greater than 2.5 feet (30 inches), compaction shall be in layers not to exceed 1 foot (12 inches).
  - 3.2. Compaction testing will be provided for each day when backfill occurs or at 300 LF maximum, whichever is more frequent.
  - 3.3. Compaction test for at least one lift of each type of backfill material placed during the day.
  - 3.4. Provide copies of compaction reports from a certified **third party testing company**.
4. Slurry backfill, if used, shall conform to S-600 or alternative slurry backfill material by written approval of the City Inspector. Admixtures shall not be used without first providing product submittals and obtaining City's written approval. Care shall be taken to keep the edges of the asphalt free from slurry.
5. Steel plates shall conform to California Department of Transportation Standard Specifications and shall have a traction surface. Provide Certificate of Compliance that plate meets these standards.
6. Slurry backfill shall remain a minimum of 4 inches below the finished surface. Slurry shall cure for 24 hours. If the slurry has attained sufficient hardness for traffic, the excavation shall be covered with temporary paving. Where the slurry has not attained sufficient hardness, the excavation must be covered with steel plates until the next day.
7. Temporary paving and trench plates shall be maintained in good condition at all times, and shall be inspected by the permittee at the end of each work day. Temporary paving materials shall be added as needed to maintain a smooth riding surface within 48 hours of any complaint received from the public or as directed by the City Engineer.
8. Trenching within existing pavement will be patched with cold mix upon completion of slurry backfill. Cold mix removed at time of final pavement installation.
9. Provide shoring, trench box or shield when required by OSHA excavation requirements. Submit stamped calculations to the City for review.
10. Vaults and boxes installed within city streets shall be flush with final pavement and rated for vehicular traffic, H-20 wheel loading.
11. Damage to streets by construction vehicles, including track marks, shall be repaired to the satisfaction of the City Engineer.

#### E. Paving

1. Temporary paving may be cold-mix asphalt, flush with the finished surface.
2. Prior to paving with hot mix asphalt, the edges of the asphalt shall be cleaned as necessary before the application of the tack coat.
3. General Jim Moore Boulevard and Lightfighter Drive shall receive a Type II slurry seal for the entire width, or up to centerline or median.
4. Trench restoration shall be in conformance with standard plan s-601.
5. Hot mix asphalt work shall conform to Section 39 of the Standard Specification, State of California, Department of Transportation, most recent edition, with the following requirements:
6. In streets that are cracked, damaged or "alligatored," the extent of removal and replacement of asphalt shall be per the city inspector's direction.
7. Restore pavement markings in kind. Existing signs, striping, pavement legends, and markings will be restored to current City standards and as directed by the City. Provide temporary pavement markings and striping on arterials in accordance with MUTCD and Caltrans standards. Provide permanent striping, legends, and markings within ten (10) business days of permanent pavement restoration. City to provide specifications on painting, striping, and markings.
  - 7.1. Adhere to sections 84 and 85 of Caltrans Standard Specifications as applicable.

- 7.2. When using paint, apply a minimum of two coats.
- 8. Repair cross gutters per standard S-106.
  - 8.1. Replace cross gutter to nearest construction joint, unless otherwise directed by the city inspector
  - 8.2. Weather permitting, trench restoration paving should occur within 10 working days of the completion of the underground construction as shown on plans.
- 9. Restore and test traffic loop detectors within three (3) business days of structural pavement restoration. Contractor to coordinate with City for loop replacement/repair standards.
  - 9.1 Contractor may use alternate methods of traffic detection in lieu of traffic loops. Alternate form of traffic detection must be approved by the City.
- 10. Survey monuments and benchmarks removed or damaged due to construction shall be restored by a licensed land surveyor.
  - 10.1. All survey monuments shall be replaced in accordance with City standard detail S-802 and recorded with the County in conformance with the requirements of the "Business and Professional Code" of the State of California, chapter 15, "Land Surveyors" article 5, "Surveying Practice", and section 8762 "Record of Survey" as appropriate.
  - 10.2. Benchmarks shall be re-established to the point nearest the original benchmark and set with a bronze disc.
- 11. All final pavement restoration shall be completed within three (3) months of pipeline completion, unless otherwise agreed to in writing by the City.

F. Storm Water Pollution Prevention Requirements

- 1. Adhere to submitted project SWPPP prepared by Kaz & Associates titled "Storm Water Pollution Plan for Regional Urban Water Augmentation Project Recycled Water Pipeline and Black Horse Reservoir", prepared November 14, 2017.
- 2. Provide drain inlet protection.
  - 2.1. Drain inlet protection shall not interfere with storm water flows. Contractor is responsible for maintaining drain inlet protection.
  - 2.2. No obstructions to storm drain inlets are permitted during a rain event.
- 3. Materials management
  - 3.1. Covering stockpiles, trash and debris
  - 3.2. Concrete washout if applicable
  - 3.3. Containment of hazardous materials and waste.
  - 3.4. Drip pans beneath heavy equipment.
- 4. Daily sweeping at a minimum or more frequent as required to prevent offsite tracking of sediment.
- 5. Applicant or its contractor shall submit a plan prior to discharge of flush water from pipeline mains.
  - 5.1. Applicant responsible for securing necessary permission from Monterey Regional Water Pollution Control Agency for discharge to the sanitary sewer system.
- 6. No discharge to the storm drain system without prior written approval by the City of Seaside
  - 6.1. Develop and submit a plan demonstrating removal of chlorine, sediment, or other pollutants as identified by the City prior to discharge to the storm drain system.
- 7. At the direction of the city inspector, video inspection of storm drains will be conducted when significant leak has occurred causing sediment to discharge to the storm drain system. Hydro flushing of the system will be required to remove sediment created by water main leaks.
  - 7.1. Provide information requested by city inspector, to include but not limited to: date, time and duration of leak, how much water discharged to the storm drain system, quantity of storm drain system flushing collected, summary of other clean up measures and description of cause, if known, and corrective actions to prevent repeat of water main failure.

G. Cleanup

1. Cleanup shall occur at the end of each day, including vacuuming if necessary. All construction tools, equipment, trash, debris, spoils and materials shall be removed from the area or otherwise secured within 10 feet of the face of curb within the work zone in a manner that will not impede traffic.
2. Stock piling of materials and equipment within the public right of way outside of the work zone will not be allowed
3. Boring operations will require vacuum equipment to clean up mud and/or slurry.
  - 3.1. Storm water protection devices shall be utilized to prevent mud from entering the storm drains. Contractor responsible for maintaining storm water protection devices to prevent flooding.

G. Supervision

1. City of Seaside shall be provided a copy of daily reports, as requested by inspector.
2. Each crew shall have a responsible and competent foreman present during construction who shall exercise strict supervision over the crew.
3. Workers shall not use private property for any reason. Adequate water and toilet facilities shall be provided. Workers shall be courteous, considerate and conduct themselves professionally.
4. Workers shall wear shirts or tags that clearly identify their company's name.

H. Inspection Hours

1. Working hours are Monday through Friday, 7 AM to 5 PM or as approved in writing by the City Engineer.
2. City may perform inspections on backfill and paving and general road reconstruction work throughout the project.
3. No work may occur in the street on Saturday, Sunday or holidays or as approved in writing by the City Engineer.

Summary of Engineering Standards

City of Seaside: S-101, S-102, S-103, S-104, , S-600, S-601, S-802

## Email correspondence

## Scott Ottmar - Re: Annual FORA Report to the DTSC

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**From:** Rick Medina  
**To:** Scott Ottmar  
**Date:** 9/26/2018 2:32 PM  
**Subject:** Re: Annual FORA Report to the DTSC

---

Scott,  
 There are no projects, wells or lot splits to report on.

Rick Medina  
 Senior Planner  
 (831) 899-6726  
[rmedina@ci.seaside.ca.us](mailto:rmedina@ci.seaside.ca.us)

>>> Scott Ottmar 9/26/2018 2:24 PM >>>

Kurt and/or Rick

I don't believe for the report period of 7/1/17 through 6/30/18 any of the below apply. Hope you can answer the question below. City owes report to FORA by this Friday. (9/28/18)  
 Thanks.

Scott Ottmar, P.E.  
 Senior Civil Engineer  
 City of Seaside  
 831-899-6885 (office)  
 831-899-6311 (fax)

**Office Hours: Monday - Friday 8:00 am to 5:00 pm**



Please consider the environment before printing  
 and remember to print double-sided whenever possible.

>>>

**From:** Scott Ottmar  
**To:** Kurt Overmeyer; Rick Medina  
**CC:** Billy Thomas; Scott Ottmar  
**Date:** 9/20/2018 8:47 AM  
**Subject:** Annual FORA Report to the DTSC

Rick and Kurt

Per our agreement with the Army and FORA, annually the city is required to submit a report summarizing various activities within the former Fort Ord that the city has jurisdiction over. For the period of July 1, 2017 through June 30, 2018, can you please answer the following questions (provide additional detail and/or supporting information if you answer yes)

1. Have any parcels in the former Fort Ord undergone lot splits?
2. Were any use permits granted for construction of wells or recharge basins where there are groundwater covenant restrictions? (only applies to Surplus II)
3. Were there any changes in land use designation, zoning changed within the Former Fort Ord?
4. Were there any approved projects requiring notice of Munitions and Explosives of Concern (projects

east of General Jim and south of Gigling) - The projects I am already aware of are related to Pure Water and ASR expansion projects managed by the Monterey Peninsula Water Management District and the recycled water project by Marina Coast Water District. - Are you aware of any others?

The report is due 9/28 (next week) I appreciate your time.

Scott Ottmar, P.E.  
Senior Civil Engineer  
City of Seaside  
831-899-6885 (office)  
831-899-6311 (fax)

**Office Hours: Monday - Friday 8:00 am to 5:00 pm**



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City of Seaside  
DTSC Annual LUC Report-2017/2018





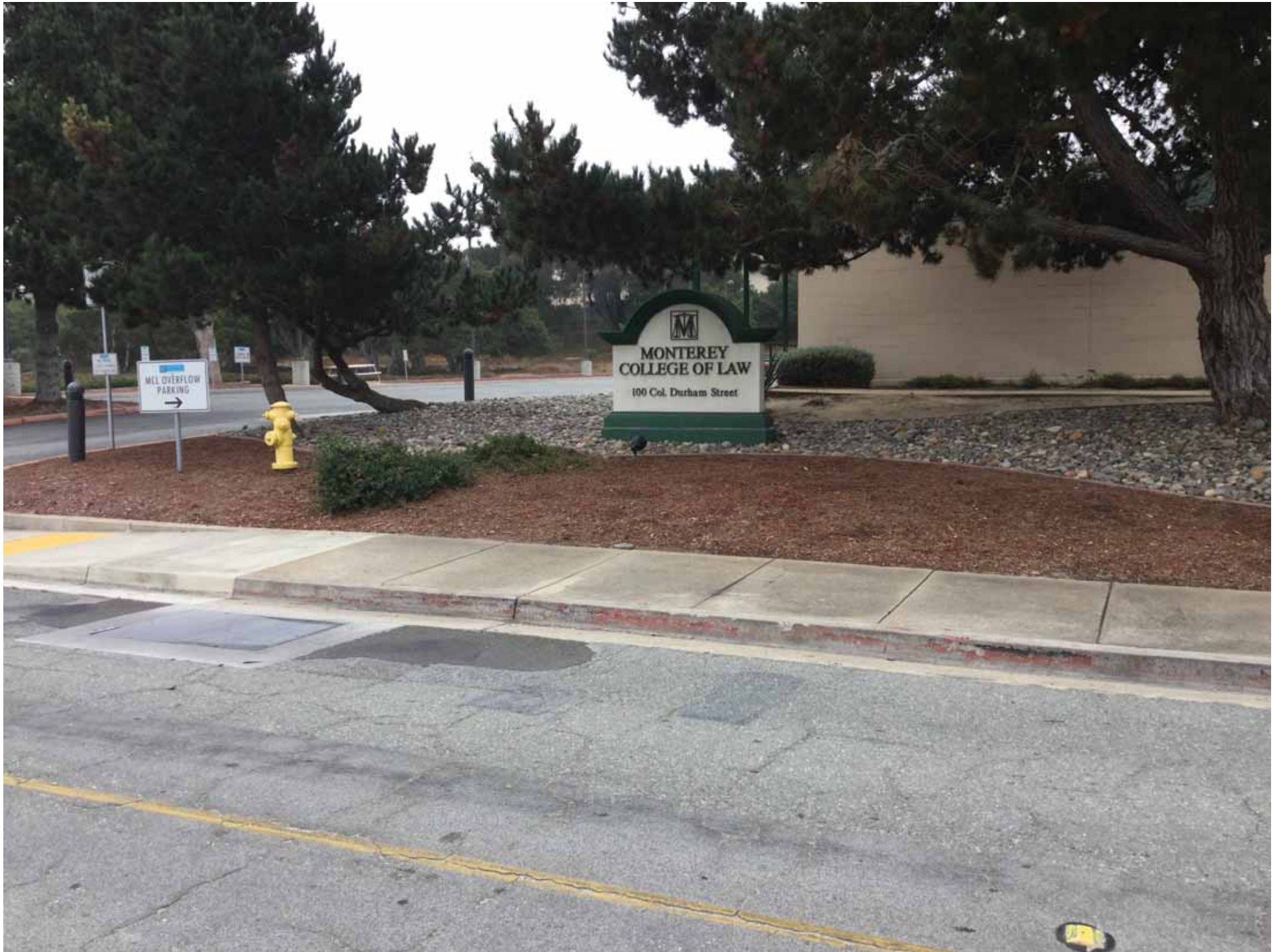
















City of Seaside  
DTSC Annual LUC Report-2017/2018

























City of Seaside  
DTSC Annual LUC Report-2017/2018







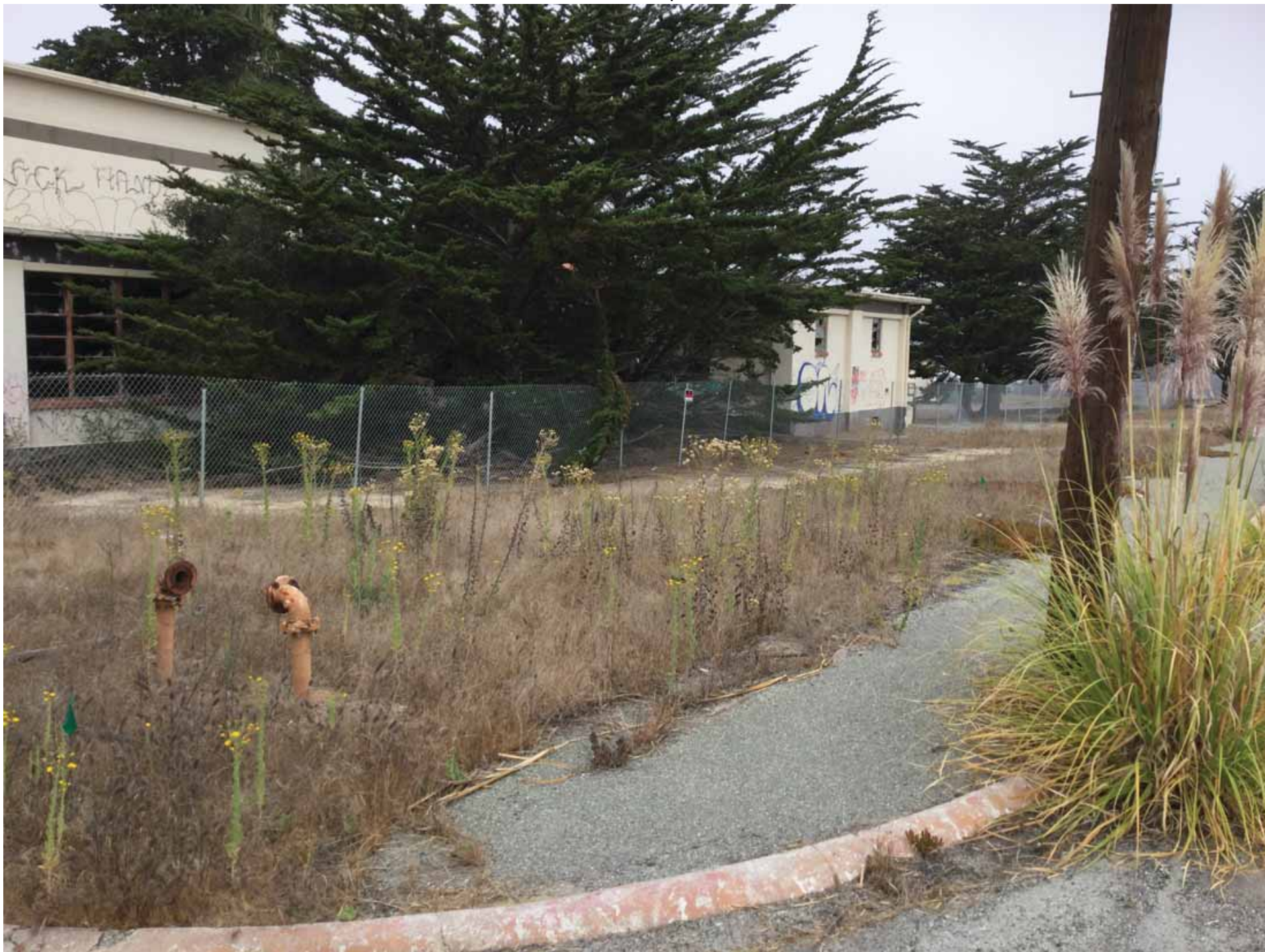


























## **Ikuyo Yoneda-Lopez**

---

**From:** Tauriac, Sandra K. x4546 <tauriacsk@co.monterey.ca.us>  
**Sent:** Thursday, September 20, 2018 9:37 AM  
**To:** Ikuyo Yoneda-Lopez  
**Cc:** Encarnacion, Ricardo x4542  
**Subject:** RE: FY 17-18: 911 Call Records related to Munitions and Explosives of Concern

Ikuyo,

There weren't any Munitions and Explosives of Concerns (MEC) for the year 2017-2018. It will be included in the LUC report.

Thank you

Sandra Tauriac, REHS  
Supervising Environmental Health Specialist  
Hazardous Materials Management Services  
County of Monterey, Department of Health  
Environmental Health Bureau  
1270 Natividad Rd.  
Salinas, CA 93906  
831.755.4546  
[tauriacsk@co.monterey.ca.us](mailto:tauriacsk@co.monterey.ca.us)  
[www.co.monterey.ca.us](http://www.co.monterey.ca.us)

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**From:** Ikuyo Yoneda-Lopez [mailto:Ikuyo@fora.org]  
**Sent:** Thursday, September 20, 2018 9:07 AM  
**To:** Tauriac, Sandra K. x4546 <tauriacsk@co.monterey.ca.us>  
**Cc:** Encarnacion, Ricardo x4542 <EncarnacionR@co.monterey.ca.us>  
**Subject:** FW: FY 17-18: 911 Call Records related to Munitions and Explosives of Concern

Good morning, Sandra.

I am following up on my email regarding the request below. If you can provide me with status on this item, I'd appreciate it.

Please feel free to contact me with any questions.

Thank you!

---

**From:** Ikuyo Yoneda-Lopez  
**Sent:** Friday, August 17, 2018 3:51 PM  
**To:** Encarnacion, Ricardo x4542 <[EncarnacionR@co.monterey.ca.us](mailto:EncarnacionR@co.monterey.ca.us)>  
**Cc:** Tauriac, Sandra K. x4546 <[tauriacsk@co.monterey.ca.us](mailto:tauriacsk@co.monterey.ca.us)>  
**Subject:** RE: FY 17-18: 911 Call Records related to Munitions and Explosives of Concern

Thank you, Ric.

Hello Sandra – Please see my email below and advise should you have any questions regarding this request.

Thank you!

---

**From:** Encarnacion, Ricardo x4542 <[EncarnacionR@co.monterey.ca.us](mailto:EncarnacionR@co.monterey.ca.us)>  
**Sent:** Friday, August 17, 2018 3:47 PM  
**To:** Ikuyo Yoneda-Lopez <[Ikuyo@fora.org](mailto:Ikuyo@fora.org)>  
**Cc:** Tauriac, Sandra K. x4546 <[tauriacsk@co.monterey.ca.us](mailto:tauriacsk@co.monterey.ca.us)>  
**Subject:** RE: FY 17-18: 911 Call Records related to Munitions and Explosives of Concern

Hello Ikuyo,

Please contact Sandra Tauriac, Supervising Environmental Health Specialist for our Hazardous Materials Management Services (HMMS). She is copied here and her direct line is (831) 755-4546.

Thank you,

Ric

*Ric Encarnacion, REHS, MPH*  
**Assistant Director, Environmental Health Bureau**  
**County of Monterey**

1270 Natividad Rd. Salinas, CA 93906  
Department of Health  
Ph (831) 755-4542 Fax (831) 796-8692  
[EncarnacionR@co.monterey.ca.us](mailto:EncarnacionR@co.monterey.ca.us)  
[www.mtyhd.org/eh](http://www.mtyhd.org/eh)

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**From:** Ikuyo Yoneda-Lopez [<mailto:Ikuyo@fora.org>]  
**Sent:** Thursday, August 16, 2018 9:56 AM  
**To:** Encarnacion, Ricardo x4542 <[EncarnacionR@co.monterey.ca.us](mailto:EncarnacionR@co.monterey.ca.us)>  
**Subject:** FY 17-18: 911 Call Records related to Munitions and Explosives of Concern

Good morning Ric,

One of the components of these annual LUC reports is reporting the 911 call records related to Munitions and Explosives of Concerns (MEC). In the past, the County has accessed the 911 database for the previous year and provided any relevant records to FORA to distribute to the appropriate reporting entity to include in their annual report. Please let me know who at the County I might be able to work with to obtain these 911 call records for FY 17-18.

Thank you,

Ikuyo Yoneda-Lopez

Administrative Coordinator  
Fort Ord Reuse Authority  
920 2nd Avenue  
Marina, CA 93933  
831.883.3672 ext. 117



**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report for Monterey County on Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 30, 2018\***

**DATE OF REPORT: Nov 2, 2018**

**SUBMIT TO:**      **Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933**

**GENERAL:**

**RMA** Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☒ yes or ☐ no

**A report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided indicating the number of permits issued.**

**RMA** Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

**No Changes have been made during this reporting period, therefore no update is provided.**

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

**No changes have been made to the ordinance.**

**PARCELS**

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☒ yes or ☐ no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☐ yes or ☒ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: **Monterey County RMA Building Services** to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☒ yes or ☐ no

**No building permits were issued for surface ponds. A Report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided**

**No well permits were issued for wells. A Report titled Report for Water Well Permit Issued FY 17-18 Ft. Ord is being provided**

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **Monterey County RMA Building Services** to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☒ yes or ☐ no

**No requests for surface ponds were made for this reporting period.**

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☒ yes or ☐ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

**No violations were noted for this reporting period.**

**LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☒ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: **Monterey County RMA Building Services** to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☒ yes or ☐ no

**No sensitive use structures were built on the restricted parcels. Report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided**

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **Monterey County RMA Building Services** to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☒ yes or ☐ no

**No other structures were built without protection for vapors. A Report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided.**

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

**No violations were noted for this reporting period. A report titled Report for Code Compliance cases opened FY 17-18 Ft. Ord is being provided. This report reflects two Code Compliance cases opened during this reporting period, however they do not pertain to land fill buffer covenants.**

### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☒ yes or ☐ no

**No building permits were issued in soil covenant areas. A Report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided.**

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☒ yes or ☐ no

**No building permits were issued in soil covenant areas. A Report titled Report for Building Permit Issued FY 17-18 Ft. Ord is being provided.**

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

☒ yes or ☐ no

**No MEC observations and/or responses noted with 911.**

If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

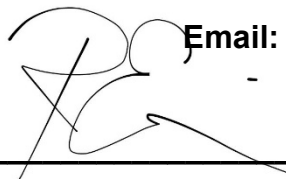
**Jurisdiction's Representative Compiling this Report: Ric Encarnacion**

**Contact Information:**

**Phone: 831-755-4542**

**Email: EncarnacionR@co.monterey.ca.us**

**Signature of Preparer:** \_\_\_\_\_



**Suggested Attachments to Annual LUC Report**

**Attachments to Annual LUC Report**

Attachment 1	RMA Building Permits Issued report FY 17-18
Attachment 2	RMA Code Compliance Case Report FY 17-18
Attachment 3	Parcel Split Information (Table 3.1, Monterey County Jurisdiction tab updated)
Attachment 4	Water Well Permit issued FY 17-18



# Attachment 1

RMA Building Permits  
Issued report FY 17-18



Count Distinct(RECORD ID)						Count Distinct(APN)		
APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
031-161-027-000	<a href="#">17CP01854</a>	Combination	Building	UCP EAST GARRISON LLC	Finaled	9/21/2017	7/5/2017	Installation of a (1) 80' X 40' Temporary Tent, for Grand Opening at East Garrison Lincoln Park. Event date 09/22/2017, Set up to begin 09/22/2017 removal 09/23/2017
031-161-036-000	<a href="#">17CP02589</a>	Combination	Building	UCP EAST GARRISON LLC	Applied	10/3/2017	9/8/2017	Recreation Trail and dog park (landscape areas with irrigation,benches, tables, hose bib, signage)
031-161-036-000	<a href="#">17CP02591</a>	Combination	Building	UCP EAST GARRISON LLC	Applied	9/26/2017	9/8/2017	Street scapes and common areas with irrigation, lighting, and stone monuments.
031-161-036-000	<a href="#">17CP02588</a>	Combination	Building	UCP EAST GARRISON LLC	Applied	10/3/2017	9/8/2017	Passive use park space (landscape area with irrigation, lighting, benches, and signage)
031-162-003-000	<a href="#">17CP02389</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	3/8/2018	8/21/2017	New Single Family Dwelling Courtyard Plan 3 Elevation D Picturesque Camp Living: 2,417 sq. ft., 3 Car Attached Garage: 879 sq. ft., Porch: 185 sq. ft. Option: add 1-car garage, loft, fireplace, and laundry sink Master Plan: 17MP00019
031-162-004-000	<a href="#">17CP02391</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	3/8/2018	8/21/2017	New Single Family Dwelling Courtyard Plan 2 Elevation A Mediterranean Revival Living: 2,139 sq. ft., 2 Car Attached Garage: 412 sq. ft., Porch: 33 sq. ft. Option: fireplace, and laundry sink Master Plan: 17MP00018
031-162-005-000	<a href="#">17CP02393</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	3/8/2018	8/21/2017	New Single Family Dwelling Courtyard Reverse Plan 3 Elevation B Garrison Revival Living: 2,417 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 85 sq. ft. Option: , loft, fireplace, laundry, and pot filler Master Plan: 17MP00019
031-162-006-000	<a href="#">17CP02394</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	3/7/2018	8/22/2017	New Single Family Dwelling Courtyard Plan 1 Elevation C Garrison Craftsman Living: 1,895 sq. ft., 2 Car Attached Garage: 451 sq. ft., Porch: 17 sq. ft. Option: Fireplace, laundry Master Plan: 17MP00017
031-162-086-000	<a href="#">18CP00188</a>	Combination	Building	BMC EG BUNGALOW	Finaled	8/15/2018	1/22/2018	New Single family Dwelling Village Plan 1 Reverse Elevation A Mediterranean

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								Revival Living: 2,127 sq. ft., 2 Car attached Garage: 473 sq. ft. Porch: 369 sq. ft. Option: N/A Master Plan: 17MP00009
031- 162- 087- 000	<a href="#">18CP00190</a>	Combination	Building	BMC EG VILLAGE	Finaled	8/15/2018	1/22/2018	New Single family Dwelling Village Plan 2 Elevation C Garrison Craftsman Living: 2,492 sq. ft., 3 Car attached Garage: 671 sq. ft. Porch: 572 sq. ft. Option: Veggie Sink & 3 car garage Master Plan: 17MP00021
031- 162- 088- 000	<a href="#">18CP00191</a>	Combination	Building	BMC EG VILLAGE	Issued	2/14/2018	1/22/2018	New Single family Dwelling Village Plan 3 Reverse Elevation D Picturesque Camp Living: 2,791 sq. ft., 2 Car attached Garage: 525 sq. ft. Porch: 404 sq. ft. Option: N/A Master Plan: 17MP00022
031- 162- 089- 000	<a href="#">18CP00192</a>	Combination	Building	BMC EG VILLAGE	Finaled	8/8/2018	1/22/2018	New Single family Dwelling Village Plan 1 Elevation B Garrison Revival Living: 2,127 sq. ft., 2 Car attached Garage: 473 sq. ft. Porch: 369 sq. ft. Option: Laundry Sink Master Plan: 17MP00020
031- 162- 092- 000	<a href="#">17CP02957</a>	Building	Building	SCHLUCKBIER JACK & ELMA	Finaled	4/24/2018	10/10/2017	Construction of a 192 square foot detached pergola and outdoor BBQ counter, stone bench with lights and fire pit, paver patio, and landscape with irrigation system.
031- 162- 094- 000	<a href="#">17CP03093</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	5/2/2018	10/23/2017	New Single Family Dwelling Courtyard Plan 1 Elevation B Garrison Revival Living: 1,895 sq. ft., 2 Car Attached Garage: 451 sq. ft., Porch: 20sq. ft. Option: Fireplace & Laundry sink Master Plan: 17MP00017
031- 162- 095- 000	<a href="#">17CP03095</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	5/2/2018	10/23/2017	New Single Family Dwelling Courtyard Plan 3 Reverse Elevation D Picturesque Camp Living: 2,417 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 185 sq. ft. Option: Loft, Fireplace & Laundry sink Master Plan: 17MP00019
031- 162- 096- 000	<a href="#">17CP03096</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	5/2/2018	10/23/2017	New Single Family Dwelling Courtyard Plan 2 Elevation C Garrison Craftsman Living: 2,139 sq. ft., 2 Car Attached Garage: 412 sq. ft., Porch: 32 sq. ft. Option: Fireplace & Laundry sink Master Plan: 17MP00018
031- 162- 097- 000	<a href="#">17CP03097</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	5/2/2018	10/23/2017	New Single Family Dwelling Courtyard Plan 3 Elevation B Garrison Revival Living: 2,417 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 185 sq.

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								ft. Option: Loft, Fireplace & Laundry sink Master Plan: 17MP00019
031-162-100-000	<a href="#">17CP03587</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	6/29/2018	12/6/2017	New Single Family Dwelling Courtyard Plan 2 Elevation B Garrison Revival Living: 2,139 sq. ft., 2 Car Attached Garage: 412 sq. ft., Porch: 32 sq. ft. Option: Fireplace, Laundry sink, & Spa Shower Master Plan: 17MP00018
031-162-101-000	<a href="#">17CP03586</a>	Combination	Building	BMC EG COURTYARD LLC	Finaled	7/16/2018	12/6/2017	New Single Family Dwelling Courtyard Plan 3 Elevation A Mediterranean Revival Living: 2,417 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 185 sq. ft. Option: Loft, Fireplace, Laundry Sink Master Plan: 17MP00019
031-163-041-000	<a href="#">18CP00068</a>	Combination	Building	BMC EG VILLAGE	Finaled	7/27/2018	1/9/2018	New Single family Dwelling Village Plan 1 Elevation C Garrison Craftsman Living: 2127 sq. ft., 2 Car Attached Garage: 473 sq. ft., Porch: 377 sq. ft. Option: N/A Master Plan: 17MP00020
031-163-042-000	<a href="#">18CP00069</a>	Combination	Building	BMC EG VILLAGE	Finaled	7/13/2018	1/9/2018	New Single family Dwelling Village Plan 3 Elevation B Garrison Revival Living: 2791 sq. ft., 2 Car Attached Garage: 525 sq. ft., Porch: 404 sq. ft. Option: N/A Master Plan: 17MP00022
031-163-043-000	<a href="#">18CP00071</a>	Combination	Building	BMC EG VILLAGE	Finaled	7/13/2018	1/9/2018	New Single family Dwelling Village Plan 2 Elevation A Mediterranean Revival Living: 2492 sq. ft., 3 Car Attached Garage: 671 sq. ft., Porch: 572 sq. ft. Option: Veggie Sink Master Plan: 17MP00021
031-164-090-000	<a href="#">18CP01177</a>	Combination	Building	EG TOWNHOMES 4- PLEX BLDG 400	Issued	6/4/2018	5/1/2018	Construction of Townhome 4-Plex Building 400 Elevation B (Dwelling units 13925, 13929, 13933, 1937 Sherman Blvd) Plan 3XR; Plan 2R; Plan 5R; Plan 4R ADA Living space 7,342 square foot, 1,989 square foot garages, and 113 square foot covered entry for a total of 9444 square foot Master Plan 18MP00002
031-164-091-000	<a href="#">17CP02969</a>	Combination	Building	EG TOWNHOMES 6- PLEX BLDG 600	Finaled	5/23/2018	10/11/2017	Construction of Townhome 6-Plex Building 600 Elevation B Reverse (Dwelling units 17822, 17818, 17814, 17810, 17806, 17802 Banks St) Plan 3R; Plan 2R; Plan 5R; Plan 5; Plan 1R; Plan 4R ADA Living space 10,398 square foot, 3,011 square foot garages, and

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								199 square foot covered entry for a total of 13,608 square feet Master Plan 17MP00016
031-164-095-000	<a href="#">17CP03430</a>	Combination	Building	EG TOWNHOMES 6- PLEX BLDG 600	Finaled	6/27/2018	11/21/2017	Construction of Townhome 6-Plex Building 600 Elevation A (Dwelling units 17803, 17807, 17811, 17815, 17819, 17823, Banks St) Plan 4 ADA; Plan 1; Plan 5R; Plan 2; Plan 3 Living space 10, 392 square foot, 3, 011 square foot garages, and 231 square foot covered entry for a total of 13634 square feet Master Plan 17MP00016
031-165-010-000	<a href="#">18CP00777</a>	Building	Building	BMC EG GARDEN LLC	Issued	3/22/2018	3/22/2018	Remove and replace existing stair guardrail wall with wood guard railing system.
031-165-014-000	<a href="#">17CP03081</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	4/26/2018	10/20/2017	New Single Family Dwelling Village Plan 4 Elevation C Garrison Craftsman Living: 2,992 sq. ft., 3 car Attached Garage: 660 sq. ft., Porch: 235 sq. ft. Option: loggia, mudroom, mudroom sink, fireplace, bed 5, and loft Master Plan: 17MP00023
031-165-015-000	<a href="#">17CP03092</a>	Combination	Building	BMC EG GROVE LLC	Finaled	4/27/2018	10/23/2017	New Single Family Dwelling Village Plan 3 Reverse Elevation B Garrison Revival Living: 2,791 sq. ft., 2 Car Attached Garage: 525 sq. ft., Porch: 404 sq. ft. Option: Laundry Sink Master Plan: 17MP00022
031-165-016-000	<a href="#">17CP03412</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	5/22/2018	11/17/2017	New Single Family Dwelling Village Plan 2 Elevation Picturesque Camp Living: 2,507 sq. ft., 2 Car Attached Garage: 495 sq. ft., Porch: 572 sq. ft. Option: Veggie Sink Master Plan: 17MP00021
031-165-017-000	<a href="#">17CP03421</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	5/22/2018	11/17/2017	New Single Family Dwelling Village Plan 1 Reverse Elevation A Mediterranean Revival Living: 2,127 sq. ft., 2 Car Attached Garage: 473 sq. ft., Porch: 369 sq. ft. Option: N/A Master Plan: 17MP00020
031-165-018-000	<a href="#">18CP00186</a>	Combination	Building	BMC EG BUNGALOW	Finaled	7/24/2018	1/22/2018	New Single family Dwelling Bungalow Plan 4 Elevation C Garrison Craftsman Living: 2411 sq. ft., 3 Car Attached Garage: 506 sq. ft. Porch: 433 sq. ft. Option: N/A Master Plan: 17MP00011
031-165-019-000	<a href="#">18CP00187</a>	Combination	Building	BMC EG BUNGALOW	Finaled	7/20/2018	1/22/2018	New Single family Dwelling Bungalow Plan 2 Elevation C Garrison Craftsman Living: 1975 sq. ft., 2 Car Detached Garage: 484 sq. ft. Porch:



APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								209 sq. ft. Option: Fireplace Master Plan: 17MP00009
031- 165- 020- 000	<a href="#">17CP03582</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	6/21/2018	12/6/2017	New Single Family Dwelling Bungalow Plan 1 Elevation A Mediterranean Revival Living: 1,719 sq. ft., 2 Car Attached Garage: 468 sq. ft., Porch: 122 sq. ft. Option: Fireplace Master Plan: 17MP00008
031- 165- 021- 000	<a href="#">17CP02977</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	4/17/2018	10/11/2017	New Single Family Dwelling Bungalow Plan 2 Elevation B Garrison Revival Living: 1,975 sq. ft., 2 Car detached Garage: 484 sq. ft., Porch: 209 sq. ft. Option: Fireplace Master Plan: 17MP00009
031- 165- 022- 000	<a href="#">17CP02981</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	4/11/2018	10/11/2017	New Single Family Dwelling Bungalow Plan 3 Elevation A Mediterranean Revival Living: 2,245 sq. ft., 2 Car Attached Garage: 497 sq. ft., Porch: 206 sq. ft. Option: N/A Master Plan: 17MP00010
031- 165- 023- 000	<a href="#">17CP02983</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	4/11/2018	10/11/2017	New Single Family Dwelling Bungalow Plan 4 Elevation D Picturesque Camp Living: 2,411 sq. ft., 2 Car Attached Garage: 506 sq. ft., Porch: 433 sq. ft. Option: N/A Master Plan: 17MP00011
031- 165- 024- 000	<a href="#">17CP02351</a>	Combination	Building	UCP EAST GARRISON LLC	Finaled	2/22/2018	8/17/2017	New Single Family Dwelling Bungalow Plan 2 Elevation B Garrison Revival Living: 1,975 sq. ft., 2 Car Detached garage: 484 sq. ft., Porch: 209 sq. ft. Option: N/A Master Plan: 17MP00009
031- 165- 025- 000	<a href="#">17CP02349</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	2/22/2018	8/17/2017	New Single Family Dwelling Bungalow Plan 1 Reverse Elevation A Mediterranean Revival Living: 1,719 sq. ft., 2 Car Attached Garage: 468 sq. ft., Porch: 122 sq. ft. Option: N/A Master Plan: 17MP00008
031- 165- 026- 000	<a href="#">17CP02350</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	2/12/2018	8/17/2017	New Single Family Dwelling Bungalow Plan 1 Reverse Elevation C Garrison Craftsman Living: 1,719 sq. ft., 2 Car Attached Garage: 468 sq. ft., Porch: 122 sq. ft. Option: Fireplace Master Plan: 17MP00008
031- 165- 027- 000	<a href="#">17CP02353</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	2/26/2018	8/17/2017	New Single Family Dwelling Village 1 Elevation C Garrison Craftsman Living: 2,127 sq. ft., 2 Car Attached Garage: 473 sq. ft., Porch: 377 sq. ft. Option: N/A Master Plan: 17MP00020
031- 165- 028- 000	<a href="#">17CP02356</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	2/26/2018	8/17/2017	New Single Family Dwelling Village Plan 3 Reverse Elevation B Garrison Revival

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								Living: 2791 sq. ft., 2 Car Attached garage: 525 sq. ft., Porch: 404 sq. ft. Option: N/A Master Plan: 17MP00022
031-165-029-000	<a href="#">17CP02873</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	3/27/2018	10/4/2017	New Single Family Dwelling Village Plan 2 Elevation A Mediterranean Revival Living: 2,492 sq. ft., 2 Car Attached Garage: 495 sq. ft., Porch: 572 sq. ft. Option: N/A Master Plan: 17MP00021
031-165-030-000	<a href="#">17CP02874</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	3/28/2018	10/4/2017	New Single Family Dwelling Village Plan 4 Reverse Elevation C Garrison Craftsman Living: 2,492 sq. ft., 2 Car Attached Garage: 495 sq. ft., Porch: 572 sq. ft. Option: Den, mudroom, sink at mudroom Master Plan: 17MP00023
031-165-031-000	<a href="#">17CP02859</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	3/14/2018	10/3/2017	New Single Family Dwelling Bungalow Plan 4 Elevation B Garrison Revival Living: 2,607 sq. ft., 2 Car Attached Garage: 506 sq. ft., Porch: 491 sq. ft. Option: Bed 5 at Volume Master Plan: 17MP00011
031-165-032-000	<a href="#">17CP02861</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	3/16/2018	10/3/2017	New Single Family Dwelling Bungalow Plan 2 Elevation D Picturesque Camp Living: 1,987 sq. ft., 2 Car Detached Garage: 484 sq. ft., Porch: 209 sq. ft. Option: N/A Master Plan: 17MP00009
031-165-033-000	<a href="#">17CP02862</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	3/16/2018	10/3/2017	New Single Family Dwelling Bungalow Plan 3 Elevation C Picturesque Camp Living: 2,245 sq. ft., 2 Car Attached Garage: 497 sq. ft., Porch: 206 sq. ft. Option: N/A Master Plan: 17MP00010
031-165-034-000	<a href="#">17CP03099</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	5/10/2018	10/23/2017	New Single Family Dwelling Bungalow Plan 2 Elevation B Garrison Revival Living: 1,975 sq. ft., 2 Car detached Garage: 484 sq. ft., Porch: 209 sq. ft. Option: N/A Master Plan: 17MP00009
031-165-035-000	<a href="#">17CP03100</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	5/15/2018	10/23/2017	New Single Family Dwelling Bungalow Plan 1 Reverse Elevation A Mediterranean Revival Living: 1,719 sq. ft., 2 Car Attached Garage: 468 sq. ft., Porch: 122 sq. ft. Option: Fireplace Master Plan: 17MP00008
031-165-036-000	<a href="#">17CP03110</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	5/17/2018	10/23/2017	New Single Family Dwelling Bungalow Plan 1 Elevation D Picturesque Camp Living: 1,719 sq. ft., 2 Car Attached Garage: 468 sq. ft., Porch: 122 sq. ft. Option: N/A Master Plan:

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031-165-037-000	<a href="#">17CP03585</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	6/7/2018	12/6/2017	17MP00008 New Single Family Dwelling Bungalow Plan 2 Elevation C Garrison Craftsman Living: 1,975 sq. ft., 2 Car Detached Garage: 484 sq. ft., Porch: 209 sq. ft. Option: N/A Master Plan: 17MP00009
031-165-045-000	<a href="#">17CP02539</a>	Combination	Building	VALENTINO LOUIS D & KAREN E	Withdrawn Application	9/5/2017	9/5/2017	install a new above ground natural gas fire pit install 10 feet pipe and 3/4 inch OD 65 K BTU . model Fire gear FPB-34DBSMT
031-165-053-000	<a href="#">17CP02049</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	1/16/2018	7/24/2017	New Single Family Dwelling Bungalow Plan 2 Elevation C Garrison Craftsman Living: 1,975 sq. ft., 2 Car Detached garage: 484 sq. ft., Porch: 209 sq. ft. Option: N/A Master Plan: 17MP00009
031-165-054-000	<a href="#">17CP02050</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	1/18/2018	7/24/2017	New Single Family Dwelling Bungalow Plan 1 Elevation A Mediterranean Revival Living: 1,719 sq. ft., 2 Car attached garage: 468 sq. ft., Porch: 122 sq. ft. Option: Fireplace Master Plan: 17MP00008
031-165-055-000	<a href="#">17CP02051</a>	Combination	Building	BMC EG BUNGALOW LLC	Finaled	1/19/2018	7/24/2017	New Single Family Dwelling Bungalow Plan 1 Reverse Elevation C Garrison Craftsman Living: 1,719 sq. ft., 2 Car attached garage: 468 sq. ft., Porch: 122 sq. ft. Option: Fireplace Master Plan: 17MP00008
031-165-056-000	<a href="#">17CP02352</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	2/26/2018	8/17/2017	New Single Family Dwelling Village 1 Elevation A Mediterranean Revival Living: 2,127 sq. ft., 2 Car Attached Garage: 473 sq. ft., Porch: 369 sq. ft. Option: Laundry Sink Master Plan: 17MP00020
031-165-057-000	<a href="#">17CP02056</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	1/25/2018	7/24/2017	New Single Family Dwelling Village Plan 2 Elevation C Garrison Craftsman Living: 2,492 sq. ft., 2 Car attached garage: 495 sq. ft., Porch: 572 sq. ft. Option: Bed 4, Veggie Sink Master Plan: 17MP00021
031-165-058-000	<a href="#">17CP02065</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	1/26/2018	7/25/2017	New Single Family Dwelling Village Plan 3 Elevation A Mediterranean Revival Living: 2,791 sq. ft., 2 Car attached garage: 525 sq. ft., Porch: 404 sq. ft. Option: Laundry Sink Master Plan: 17MP00022
031-165-059-000	<a href="#">17CP02066</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	1/26/2018	7/25/2017	New Single Family Dwelling Village Plan 1 Reverse Elevation B Garrison Revival Living: 2,127. ft., 2 Car attached garage: 473 sq.

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								ft., Porch: 369 sq. ft. Option: N/A Master Plan: 17MP00020
031-165-079-000	<a href="#">17CP03027</a>	Combination	Building	BMC EG GROVE LLC	Issued	11/9/2017	10/17/2017	New Single Family Dwelling Grove Plan 3 Elevation A Mediterranean Revival Living: 1,866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38sq. ft. Option: N/A Master Plan: 17MP00007
031-165-080-000	<a href="#">17CP03036</a>	Combination	Building	BMC EG GROVE LLC	Finaled	4/9/2018	10/17/2017	New Single Family Dwelling Grove Plan 2 Reverse Elevation D Picturesque Camp Living: 1,649 sq. ft., 2 Car Attached Garage: 460 sq. ft., Porch: 90 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-081-000	<a href="#">17CP03079</a>	Combination	Building	BMC EG GROVE LLC	Finaled	4/6/2018	10/20/2017	New Single Family Dwelling Grove Plan 3 Reverse Elevation B Garrison Revival Living: 1,866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38 sq. ft. Option: Bed 4 Master Plan: 17MP00007
031-165-082-000	<a href="#">17CP02863</a>	Combination	Building	BMC EG VILLAGE LLC	Finaled	3/19/2018	10/3/2017	New Single Family Dwelling Grove Plan 2 Reverse Elevation A Mediterranean Revival Living: 1,649 sq. ft., 2 Car Attached Garage: 460 sq. ft., Porch: 71 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-083-000	<a href="#">17CP02864</a>	Combination	Building	BMC EG GROVE LLC	Finaled	3/15/2018	10/3/2017	New Single Family Dwelling Grove Plan 3 Reverse Elevation D Picturesque Camp Living: 1,866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-084-000	<a href="#">17CP02866</a>	Combination	Building	BMC EG GROVE LLC	Finaled	3/15/2018	10/3/2017	New Single Family Dwelling Grove Plan 1 Reverse Elevation C Garrison Craftsman Living: 1,437 sq. ft., 2 Car Attached Garage: 522 sq. ft., Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-165-085-000	<a href="#">18CP00193</a>	Combination	Building	BMC EG GROVE	Finaled	7/23/2018	1/22/2018	New Single family Dwelling Grove Plan 2 Reverse Elevation C Garrison Craftsman Living: 1649 sq. ft., 2 Car attached Garage: 460 sq. ft. Porch: 90 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-086-000	<a href="#">18CP00194</a>	Combination	Building	BMC EG GROVE	Finaled	7/13/2018	1/22/2018	New Single family Dwelling Grove Plan 1 Elevation A Mediterranean Revival Living: 1437 sq. ft., 2 Car attached Garage: 522 sq. ft. Porch: 127 sq. ft. Option: N/A Master Plan: 17MP00005
031-	<a href="#">17CP03408</a>	Combination	Building	BMC EG GROVE LLC	Finaled	5/18/2018	11/17/2017	New Single Family

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
165-087-000								Dwelling Grove Plan 3 Elevation D Picturesque Camp Living:1,866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-165-088-000	<a href="#">17CP03410</a>	Combination	Building	BMC EGGROVE LLC	Finaled	5/15/2018	11/17/2017	New Single Family Dwelling Grove Plan 3 Elevation D Picturesque Camp Living:1,649 sq. ft., 2 Car Attached Garage: 460 sq. ft., Porch: 90 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-089-000	<a href="#">17CP03418</a>	Combination	Building	BMC EG GROVE LLC	Finaled	5/8/2018	11/17/2017	New Single Family Dwelling Grove Plan 1 Elevation B Picturesque Camp Living:1,437 sq. ft., 2 Car Attached Garage: 522 sq. ft., Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-165-090-000	<a href="#">18CP00195</a>	Combination	Building	BMC EG GROVE	Finaled	7/25/2018	1/22/2018	New Single family Dwelling Grove Plan 3 Elevation A Mediterranean Revival Living: 1866 sq. ft., 2 Car attached Garage: 461 sq. ft. Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-165-091-000	<a href="#">17CP03638</a>	Combination	Building	BMC EG GROVE LLC	Finaled	6/27/2018	12/12/2017	New Single Family Dwelling Grove Plan 2 Reverse Elevation C Garrison Craftsman Living: 1649 sq. ft., 2 Car Attached Garage: 460 sq. ft., Porch: 90 sq. ft. Option: N/A Master Plan: 17MP00006
031-165-092-000	<a href="#">17CP03644</a>	Combination	Building	BMC EG GROVE LLC	Finaled	6/21/2018	12/12/2017	New Single Family Dwelling Grove Plan 1 Reverse Elevation B Garrison Revival Living: 1437 sq. ft., 2 Car Attached Garage: 522 sq. ft., Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-165-093-000	<a href="#">17CP03641</a>	Combination	Building	BMC EG GROVE LLC	Finaled	6/21/2018	12/12/2017	New Single family Dwelling Grove Plan 3 Reverse Elevation D Picturesque Camp Living: 1866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-166-025-000	<a href="#">17CP02355</a>	Combination	Building	BMC EG GROVE LLC	Finaled	2/12/2018	8/17/2017	New Single Family Dwelling Grove Plan 3 Elevation A Mediterranean Revival Living: 1,866 sq. ft., 2 Car Attached Garage: 461 sq. ft., Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-166-026-000	<a href="#">17CP02354</a>	Combination	Building	BMC EG GROVE LLC	Finaled	2/12/2018	8/17/2017	New Single Family Dwelling Grove Plan 2 Reverse Elevation C Garrison Craftsman Living: 1,649 sq. ft., 2 Car Attached Garage: 460 sq. ft., Porch:



APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
031-166-027-000	<a href="#">17CP02357</a>	Combination	Building	BMG EG GROVE LLC	Finaled	2/9/2018	8/17/2017	90 sq. ft. Option: N/A Master Plan: 17MP00006 New Single Family Dwelling Grove Plan 1 Reverse Elevation A Mediterranean Revival Living: 1,437 sq. ft., 2 Car Attached Garage: 522 sq. ft., Porch: 127 sq. ft. Option: N/A Master Plan: 17MP00005
031-166-028-000	<a href="#">17CP02052</a>	Combination	Building	BMC EG GROVE LLC	Finaled	1/9/2018	7/24/2017	New Single Family Dwelling Grove Plan 3 Reverse Elevation D Picturesque Camp Living: 1,866 sq. ft., 2 Car attached garage: 461 sq. ft., Porch: 38sq. ft. Option: N/A Master Plan: 17MP00007
031-166-029-000	<a href="#">17CP02053</a>	Combination	Building	BMC EG GROVE LLC	Finaled	1/9/2018	7/24/2017	New Single Family Dwelling Grove Plan 1 Reverse Elevation C Garrison Craftsman Living: 1,437 sq. ft., 2 Car attached garage: 522 sq. ft., Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-166-030-000	<a href="#">17CP02054</a>	Combination	Building	BMC EG GROVE LLC	Finaled	1/9/2018	7/24/2017	New Single Family Dwelling Grove Plan 3 Reverse Elevation B Garrison Revival Living: 1,866 sq. ft., 2 Car attached garage: 461 sq. ft., Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-166-074-000	<a href="#">17CP02876</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	4/30/2018	10/4/2017	New Single Family Dwelling Garden Plan 3 Reverse Elevation C Garrison Craftsman Living: 1,575 sq. ft., 2 Car Attached Garage: 504 sq. ft., Porch: 225 sq. ft. Option: Loft Master Plan: 17MP00012
031-166-075-000	<a href="#">17CP02877</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	4/30/2018	10/4/2017	New Single Family Dwelling Garden Plan 2 Reverse Elevation C Garrison Revival Living: 1687 sq. ft., 2 Car Attached Garage: 504 sq. ft., Porch: 117 sq. ft. Option: N/A Master Plan: 17MP00013
031-166-076-000	<a href="#">17CP02387</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	4/6/2018	8/21/2017	New Single Family Dwelling Garden Plan 3 Reverse Elevation A Mediterranean Revival Living: 1,870 sq. ft., 2 Car Attached Garage: 437 sq. ft., Porch: 217 sq. ft. Option: loft Master Plan: 17MP00012
031-166-077-000	<a href="#">17CP02358</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	4/5/2018	8/17/2017	New Single Family Dwelling Garden Plan 2 Reverse Elevation C Garrison Craftsman Living: 1,687 sq. ft., 2 Car Attached Garage: 504 sq. ft., Porch: 170 sq. ft. Option: N/A Master Plan: 17MP00013

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
031-166-078-000	<a href="#">17CP02359</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	3/28/2018	8/17/2017	New Single Family Dwelling Garden Plan 1 Reverse Elevation A Mediterranean Revival Living: 1,575 sq. ft., 2 Car Attached Garage: 504 sq. ft., Porch: 151 sq. ft. Option: N/A Master Plan: 17MP00014
031-166-079-000	<a href="#">17CP02068</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	3/5/2018	7/25/2017	New Single Family Dwelling Garden Plan 2 Reverse Elevation D Picturesque Camp Living: 1,700 sq. ft., 2 Car attached garage: 504 sq. ft., Porch: 117sq. ft. Option: N/A Master Plan: 17MP00013
031-166-080-000	<a href="#">17CP02158</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	3/2/2018	8/2/2017	New Single Family Dwelling Garden Plan 3 Reverse Elevation A Mediterranean Revival Living: 1,870 sq. ft., 2 Car attached garage: 437 sq. ft., Porch: 217 sq. ft. Option: Loft Master Plan: 17MP00012
031-166-081-000	<a href="#">17CP02159</a>	Combination	Building	BMC EG GARDEN LLC	Finaled	3/1/2018	8/2/2017	New Single Family Dwelling Garden Plan 1 Reverse Elevation B Garrison Revival Living: 1,687 sq. ft., 2 Car attached garage: 504 sq. ft., Porch: 117 sq. ft. Option: N/A Master Plan: 17MP00014
031-167-030-000	<a href="#">18CP00593</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	3/6/2018	New Single family Dwelling Grove Plan 2 Elevation A Mediterranean Revival Living: 1,649 sq. ft., 2 Car attached Garage: 460 sq. ft. Porch: 71 sq. ft. Option: N/A Master Plan: 17MP00006
031-167-031-000	<a href="#">18CP00595</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	3/6/2018	New Single family Dwelling Grove Plan 1 Revers Elevation C Garrison Craftsman Living: 1,437 sq. ft., 2 Car attached Garage: 522 sq. ft. Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-167-032-000	<a href="#">18CP00597</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	3/6/2018	New Single family Dwelling Grove Plan 3 Reverse Elevation D Picturesque Camp Living: 1,866 sq. ft., 2 Car attached Garage: 461 sq. ft. Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-167-033-000	<a href="#">18CP00442</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	2/20/2018	New Single family Dwelling Grove Plan 2 Reverse Elevation B Garrison Revival Living: 1649 sq. ft., 2 Car attached Garage: 460 sq. ft. Porch: 87 sq. ft. Option: N/A Master Plan: 17MP00006
031-167-034-000	<a href="#">18CP00443</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	2/20/2018	New Single family Dwelling Grove Plan 3 Reverse Elevation A

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								Mediterranean Revival Living: 1866 sq. ft., 2 Car attached Garage: 461 sq. ft. Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-167-035-000	<a href="#">18CP00444</a>	Combination	Building	EG GROVE LLC	Issued	4/9/2018	2/20/2018	New Single family Dwelling Grove Plan 1 Reverse Elevation C Garrison Craftsman Living: 1437 sq. ft., 2 Car attached Garage: 522 sq. ft. Porch: 109 sq. ft. Option: N/A Master Plan: 17MP00005
031-167-036-000	<a href="#">18CP00403</a>	Combination	Building	EG GROVE LLC	Issued	3/12/2018	2/13/2018	New Single family Dwelling Grove Plan 3 Reverse Elevation B Garrison Revival Living: 1866 sq. ft., 2 Car attached Garage: 461 sq. ft. Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-167-037-000	<a href="#">18CP00440</a>	Combination	Building	EG GROVE LLC	Issued	3/12/2018	2/20/2018	New Single family Dwelling Grove Plan 2 Elevation A Mediterranean Revival Living: 1649 sq. ft., 2 Car attached Garage: 460 sq. ft. Porch: 71 sq. ft. Option: N/A Master Plan: 17MP00006
031-167-038-000	<a href="#">18CP00441</a>	Combination	Building	EG GROVE LLC	Issued	3/12/2018	2/20/2018	New Single family Dwelling Grove Plan 3 Elevation D Picturesque Camp Living: 1866 sq. ft., 2 Car attached Garage: 461 sq. ft. Porch: 38 sq. ft. Option: N/A Master Plan: 17MP00007
031-169-047-000	<a href="#">18CP00844</a>	Combination	Building	EG TOWNHOMES 6- PLEX BLDG 600	Issued	4/30/2018	3/29/2018	Construction of Townhome 6-Plex Building 600AX (R) Elevation A (Dwelling units 14826, 14830, 14834, 14838, 14842, 14846 KIT CARSON DR.) Plan 4R ADA; Plan 1R; Plan 5; Plan 5R; Plan 2R; Plan 3XR Living space 10,392 square foot, 2,986 square foot garages, and 199 square foot covered entry for a total of 13,577 square feet Master Plan 17MP00016
031-169-048-000	<a href="#">18CP00492</a>	Combination	Building	BMC EG TOWNS LLC	Issued	3/6/2018	2/23/2018	Construction of Townhome 5-Plex Building 518 Elevation A (Dwelling units 15101, 15105, 15109, 15113, 15117 Breckinridge Ave ) Plan 3; Plan 5; Plan 5R; Plan 5R; Plan 4X Living space 8,151 square foot, 2,493 square foot garages, and 180 square foot covered entry for a total of 10,824 square foot Master Plan 17MP00030
031-169-048-	<a href="#">18CP00592</a>	Combination	Building	BMC EG TOWNS LLC	Issued	3/26/2018	3/6/2018	Construction of Townhome 6-Plex Building 624 BYR

APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
031-169-049-000								Elevation B (Dwelling units 14802, 14806, 14810, 14814, 14818, 14822 Kit Carson Drive ) Plan 4XR ADA; Plan 5; Plan 1R; Plan 5; Plan 2R; Plan 3R Living space 10,398 square foot, 2,986 square foot garages, and 199 square foot covered entry for a total of 13,583 square foot Master Plan 18MP00001
031-169-049-000	<a href="#">18CP00074</a>	Combination	Building	EG TOWNHOMES 6- PLEX BLDG 600	Issued	1/29/2018	1/9/2018	Construction of Townhome 6-Plex Building 600 Elevation B (Dwelling units 15121,15125, 15129, 15133, 15137, 15141 Breckinridge Ave) Plan 3 3X; Plan 2; Plan 5; Plan 5R; Plan 1; Plan 4 ADA Living space 10,398 square foot, 2,986 square foot garages, and 199 square foot covered entry for a total of 13,583 square feet Master Plan 17MP00016
031-221-010-000	<a href="#">18CP01564</a>	Building	Building	COUNTY OF MONTEREY	Ready to Issue	7/13/2018	6/11/2018	County building voluntary ADA improvements and upgrades to ramp, stairs, railing, parking and path of travel.
031-291-061-000	<a href="#">18CP01534</a>	Combination	Building	EG TOWNHOMES 3- PLEX BLDG 300	Issued	7/3/2018	6/7/2018	Construction of Townhome 3-Plex Building 300 Elevation A (Dwelling units 13941, 13945, 13949 Sherman Boulevard Plan 4X ADA; Plan 5R; Plan: 4R Living space 5,726 square foot, 1,504 square foot garages, and 95 square foot covered entry for a total of 7,325 square foot Master Plan 17MP00015
031-291-062-000	<a href="#">18CP01534</a>	Combination	Building	EG TOWNHOMES 3- PLEX BLDG 300	Issued	7/3/2018	6/7/2018	Construction of Townhome 3-Plex Building 300 Elevation A (Dwelling units 13941, 13945, 13949 Sherman Boulevard Plan 4X ADA; Plan 5R; Plan: 4R Living space 5,726 square foot, 1,504 square foot garages, and 95 square foot covered entry for a total of 7,325 square foot Master Plan 17MP00015
031-291-063-000	<a href="#">18CP01534</a>	Combination	Building	EG TOWNHOMES 3- PLEX BLDG 300	Issued	7/3/2018	6/7/2018	Construction of Townhome 3-Plex Building 300 Elevation A (Dwelling units 13941, 13945, 13949 Sherman Boulevard Plan 4X ADA; Plan 5R; Plan: 4R Living space 5,726 square foot, 1,504 square foot garages, and 95 square foot



APN	RECORD ID	RECORD TYPE TYPE	RECORD MODULE	RECORD NAME	RECORD STATUS	RECORD STATUS DATE	RECORD OPEN DATE	DESCRIPTION
								covered entry for a total of 7,325 square foot Master Plan 17MP00015
031-302-016-000	<a href="#">18CP01614</a>	Combination	Building	BMG EG GROVE LLC	Issued	7/3/2018	6/19/2018	New Construction Single Family Dwelling Grove Plan 1 Reverse Elevation C Garrison Craftsman Living 1,437; 2 Car attached Garage 522 sq. ft.; covered patios 109 sq. ft. Option Included: N/A Master Plan 17MP00005
031-302-017-000	<a href="#">18CP01616</a>	Combination	Building	BMG EG GROVE LLC	Issued	7/3/2018	6/19/2018	New Construction Single Family Dwelling Grove Plan 2 Reverse Elevation D Picturesque Camp Living 1,649 2 Car attached Garage 460 sq. ft.; covered patios 90 sq. ft. Option Included: N/A Master Plan 17MP00006
031-302-018-000	<a href="#">18CP01617</a>	Combination	Building	BMG EG GROVE LLC	Issued	7/3/2018	6/19/2018	New Construction Single Family Dwelling Grove Plan 3 Elevation B Garrison Revival Living 1,866 2 Car attached Garage 461 sq. ft.; covered patios 38 sq. ft. Option Included: N/A Master Plan 17MP00007
031-302-019-000	<a href="#">18CP01618</a>	Combination	Building	BMG EG GARDEN LLC	Issued	7/3/2018	6/19/2018	New Construction Single Family Dwelling Garden Plan 3 Elevation A Mediterranean Revival Living 1,870 2 Car attached Garage 437 sq. ft.; covered patios 217 sq. ft. Option Included: loft Master Plan 17MP00012
031-302-020-000	<a href="#">18CP01619</a>	Combination	Building	BMG EG GARDEN LLC	Issued	7/3/2018	6/19/2018	New Construction Single Family Dwelling Garden Plan 2 Reverse Elevation D Picturesque Camp Living 1,700 2 Car attached Garage 504 sq. ft.; covered patios 117 sq. ft. Option Included: N/A Master Plan 17MP00013

**Attachment 2**

**RMA Code Compliance**

**Case Report FY 17-18**



**Monterey County  
Resource Management Agency**

APN	RECORD ID	RECORD STATUS	RECORD STATUS DATE	RECORD NAME	DESCRIPTION
031-163-024-000	<a href="#">17CE00272</a>	Closed	8/25/2017	BROWN LAURIE ALAYNE & LIGOURI MARK ANTHONY	Fireplace installed without permits. Vent on side of house.
031-165-049-000	<a href="#">18CE00045</a>	Under Investigation	2/13/2018	MARTINEZ LEONARDO T & HYO SIL	Put concrete in his yard to build a giant patio. Covered the setbacks with concrete and covered the neighbors drain system. Water is running off into neighbors yard.

# Attachment 3

## Parcel Split Information (Table 3.1, Monterey County Jurisdiction tab updated)

TABLE 3.1 SUMMARY OF LAND USE COVENANTS

I	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	New Parcels from Split	Owner	Restrictions
	05/22/02	Groundwater 1a	L2.4.2	031-151-025000		Monterey-Salinas Transit (MST)	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			L2.4.3.2	031-151-024000		MST	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.3	031-161-003000	031-165-001-000	East Garrison Partners, LLC (EGP)	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.3	031-161-003000	031-165-002-000	East Garrison Partners, LLC (EGP)	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.3	031-161-003000	031-165-003-000	East Garrison Partners, LLC (EGP)	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
							1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.6	031-161-004000	031-167-004-000 031-167-005-000 031-167-009-000 031-167-010-000 031-169-041-000	EGP	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.7	031-161-005000		EGP	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
	09/17/03	Groundwater 1	L35.8	031-161-016000 031-161-017000		Monterey County Redevelopment Agency (MCRDA), EGP	1. No construction of groundwater wells. or creation of recharge area. 2. No disturbance 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			E8a.1.2	031-101-039000		MCRDA	1. No construction of wells. 2. No disturbance or creation of recharge area. 3. No sensitive uses.



9/28/04 and TBD	Groundwater 3 and Landfill 1	E8a.1.3	031-101-040000		MCRDA	1. No construction of wells. 2. No disturbance or creation of recharge area. 3. No sensitive uses.
		E8a.1.4	031-101-041000		MCRDA	1. No construction of wells. 2. No disturbance or creation of recharge area. 3. No sensitive uses.
		E8a.1.5	031-101-042000		MCRDA	1. No construction of wells. 2. No disturbance or creation of recharge area. 3. No sensitive uses.
		E11B.1	031-161-024000	31165- ROW 31169- ROW 031-161-020-000 031-163-158-000 031-163-159-000 031-164-007-000 through 031-164-027-000 and 031-164-080-000 031-164-098-000 031-164-100-000 031-164-124-000 031-165-001-000 through 031-165-084-000 and 031-165-094-000 031-165-095-000 031-165-096-000 031-166-019-000 031-169-002-000 031-169-003-000 031-169-004-000 031-169-009-000 031-169-016-000 031-169-018-000 031-169-019-000 031-169-024-000 031-169-037-000 031-169-038-000 031-169-059-000 031-169-061-000 031-169-064-000 031-169-065-000	EGP	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			031-162-001000 through 031-162-129000 and 031-163-001000 through 031-163-2800000 (except those APN's identified as pertaining to E11b.3 and E11b.4) and 031-164-077000 through 031-164-082000 and 031-164-088000 through 031-164-095000. 031-162-028 031-162-028 031-162-028	031-291-001 031-291-002 031-291-003		

E11B.2

031-162-028	031-291-004
031-162-028	031-291-005
031-162-028	031-291-006
031-162-028	031-291-007
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031-162-028	031-291-010
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031-162-028	031-291-014
031-162-028	031-291-015
031-162-028	031-291-016
031-162-028	031-291-017
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031-164-091	031-291-055
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031-164-090	031-291-058

EGP

1. No construction of groundwater wells.
2. No disturbance or creation of recharge area.
3. Notify damages to remedy and monitoring systems.
4. Access rights.

	<div>031-164-090031-291-059031-164-090031-291-060031-164-090031-291-061031-164-090031-291-062031-164-090031-291-063031-164-090031-291-064031-164-090031-291-065031-164-090031-291-066031-164-090031-291-067031-164-090031-291-068031-164-090031-291-069031-164-090031-291-070031-164-090031-291-071031-164-090031-291-072031-164-090031-291-073</div>		
	031-162-126-000	031-291-015, 031-291-016, 031-291-017, 031-291-018, 031-291-019	
	031-162-127-000	031-291-006, 031-291-007, 031-291-008, 031-291-009, 031-291-010, 031-291-011, 031-291-012, 031-291-013, 031-291-014	
	031-162-128-000	031-291-001, 031-291-002, 031-291-003, 031-291-004, 031-291-005	
E11B.3	031-163-111000 through 031-163-135000 and 031-163-153000 031-163-158000 and 031-164-001000 through 031-164-006000 and 031-164-101000		EGP  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
E11B.4	031-163-159000		EGP  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
E2E.2	031-101-059000		Monterey County (MOCO)  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
L20.10.1.1	Not listed - Reservation Road ROW		MOCO  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
L20.10.1.2	Not listed - Reservation Road ROW		MOCO  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
L20.10.2	Not listed - Reservation Road ROW		MOCO  1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.

09/28/04	Groundwater 3	L20.14.1.2	031-163-159000 031-164-101000 031-164-103000		EGP	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.19.2	031-011-042000 031-011-043000 031-011-054000		EGP	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.20	Not Listed - West Camp St. ROW		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.21.1	Not listed - Watkins Gate Road ROW		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.21.2	Not listed - Watkins Gate Road ROW		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.22	031-161-024000 031-164-103000 031-164-110000	031-161-000-000 031-164-033-000 through 031-164-036-000 and 031-164-040-000 031-164-041-000 031-164-103-000 031-164-110-000 031-164-130-000 031-167-069-000 031-167-070-000 031-169-013-000 031-169-014-000 031-169-023-000 031-169-032-000 031-169-035-000 031-169-051-000 031-169-052-000 031-169-055-000 through 031-169-058-000 031-164-103-000 031-164-110-000	EGP	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.

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1 23 3 1	31169- ROW 031-161-000-000 031-161-020-000 031-161-027-000 031-163-158-000 031-164-004-000 031-164-005-000 031-164-006-000 031-164-032-000 through 031-164-036-000 and 031-164-082-000 031-164-083-000 031-164-090-000 031-164-092-000 031-164-093-000 031-164-101-000 031-164-103-000 031-164-110-000 031-164-126-000 031-164-130-000 031-165-046-000 through 031-165-064-000 and 031-165-079-000 through 031-166-097-000 and 031-167-001-000 through 031-168-019-000 and
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ECB	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
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Monterey  
County

229.9.1

031-169-024-000

031-169-003-000 through 031-169-014-000 and 031-169-018-000 through 031-169-023-000 and 031-169-026-000 through 031-169-031-000 and 031-169-034-000  
031-169-039-000  
031-169-040-000  
031-169-041-000  
031-169-044-000  
031-169-046-000 through 031-169-051-000 and 031-169-055-000 through 031-169-058-000 and 031-169-060-000  
031-169-064-000 through 031-169-067-000

LC

1. No construction of groundwater wells.
2. No disturbance or creation of recharge area.
3. Notify damages to remedy and monitoring systems.
4. Access rights.

L23.3.2.1	031-161-035000 031-161-036000 031-161-026000 031-161-021000 031-161-022000 031-161-023000 <b>031-161-024000</b> 031-164-773000 thru 031-164-788000 031-164-086000 031-164-113000 031-164-112000	031-161-000-000 031-107-300-000 031-161-005-000 031-161-016-000 031-161-021-000 031-161-022-000 031-161-023-000 031-161-026-000 031-161-035-000 031-161-036-000 031-164-040-000 031-164-041-000 031-164-042-000 031-164-043-000 031-164-051-000 031-164-052-000 through 031-164-070-000 and 031-164-086-000 031-164-087-000 031-164-096-000 031-164-099-000	EGP, EGP, MCRDA, MCRDA, MCRDA, EGP, EGP, EGP, EGP EGP	<div>1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.</div>
		031-164-104-000 through 031-164-109-000 and 031-164-112-000 through 031-164-120-000 and 031-164-123-000 031-164-127-000 031-164-128-000 031-164-129-000 031-167-000-000 031-169-015-000 031-169-032-000 031-169-035-000 031-169-036-000 031-169-052-000 031-169-053-000 031-169-054-000 031-161-035-000 031-161-036-000 031-161-021-000 031-161-022-000 031-161-023-000 031-164-773-000 thru 031-164-788-000 031-164-086-000 031-164-113-000 031-164-112-000		<div>1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.</div>

		L32.4.2	031-151-036000		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		S4.1.2.2	Not listed - Hwy 1 ROW		CalTrans	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
06/26/06	Groundwater 6	E4.6.2	031-101-058000		MCRDA	1. No construction of wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
6/26/2006 and TBD	Groundwater 6 and Landfill 2	E8a.1.1.2	031-101-056000		MCRDA	1. No construction of wells. 2. No disturbance of systems or cap. 3. No sensitive uses. 4. No disturbance or creation of recharge area. 5. Notify damages to remedy and monitoring systems. 6. Access rights 7. No structures unless protective for LFG per Title 27
10/18/06	Groundwater 7	S3.1.1	031-021-001000 031-021-003000 031-031-001000 031-031-004000 031-041-006000 031-051-001000		California Department of Parks and Recreation	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
In Review	Groundwater 9	E4.7.2	Not listed - Imjin ROW		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L5.7	031-101-026000		FORA	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L20.2.1	031-161-030000 031-161-031000		FORA	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.

		L32.1	031-011-042000 031-011-043000 031-011-054000		FORA	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		E4.7.2	Not listed - Imjin ROW		MOCO	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
		L5.7	031-101-026000		FORA	1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights. 5. No sensitive uses. 6. No soil disturbance or violation of ordinance without soil management plan 7. Notification of MEC
		L20.2.1	031-161-030000 031-161-031000		FORA	
		L32.1	031-011-042000 031-011-043000 031-011-054000		FORA	
		E11b.6.1	031-011-056000 031-161-033000 031-011-058000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
		E11b.7.1.1	031-011-056000 031-161-033000 031-011-058000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
		E11b.8	031-011-056000 031-161-033000 031-011-058000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights

In Review	Soil TBD/GW 9	E18.1.2	031-011-044000 031-011-046000 031-011-047000 031-011-048000 031-011-050000 031-011-051000
		E19a.1	031-071-022000 031-071-008000
		E19a.2	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000
		E19a.3	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000
		E19a.4	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000

FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights	MEC: Munitions and Explosives of Concern
FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights	
FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights	
FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights	





		L20.5.4	031-131-010000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
		L20.8	031-131-004000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
		L20.18	031-011-044000 031-011-046000 031-011-047000 031-011-048000 031-011-050000 031-011-051000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
		L20.19.1.1	031-011-056000 031-161-033000 031-011-058000		FORA	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
TBD	Landfill 3 and Groundwater 11	E8a.2	APN not listed		US Army	1. No construction of wells. 2. No disturbance of systems or cap. 3. No sensitive uses. 4. No disturbance or creation of recharge area. 5. Notify damages to remedy and monitoring systems. 6. Access rights 7. No structures unless protective for LFG per Title 27
		E8a.1.1.1	031-101-057000		US Army Corps of Engineers	
TBD	Soil TBD	L23.3.2.2	031-161-037000 031-161-038000 031-161-039000 031-161-040000		US Army	1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Access rights

**Explanations:**

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media  
Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media  
Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

**FootNotes**

Gray cell with red letetters      Previous year parcel split

Yellow cell with red letters      Current year (tax purposes only)

Previous reports reflected all parcel splits including those for tax purposes only – Lots split for tax purposes only are not considered legal lots on which improvements can be constructed

Attachment 4  
Water Well Permit  
issued FY 17-18

Record ID	Facility ID	Applicant Name	Site Location	Site Address	City Name	Program/Element Code	Program/Element	Status	APN	
WP0012917		FLORES, ANTONIO	501 CASANOVA ROAD	2051 MARSALA CIR	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	013065003	
WP0013012		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031151062	
WP0013014		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	02 - ACTIVE	031151062	
WP0013008		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031151062	
WP0012891		KOURETAS, TOM	Fort Ord	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031151062	
WP0012840		KOURETAS, TOM		5 HARRIS CT	MONTEREY	1595	1595 - EXPLORATORY HOLE/BOREHOLE DEST >4 HOLE EACH	03 - COMPLETED	031151062	
WP0013007		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031211001	
WP0012992		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031211001	
WP0012993		KOUTETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	03 - COMPLETED	031211001	
WP0013013		KOURETAS, TOM	1800 GENERAL JIM MOORE BLVD	5 HARRIS CT	MONTEREY	1500	1500 - WATER WELL CONSTRUCTION	02 - ACTIVE	031-211-001	

**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report for CSU Monterey Bay on Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018.**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 28, 2018\***

**DATE OF REPORT: 09/27/18**

**SUBMIT TO:**        **Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933**

**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or **x** no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or **x** no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or **x** no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or **x** no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.



## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☐ yes or ☒ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: Campus Planning and Development (CPD)) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: CPD) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ☒ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

1. As necessary, CPD designs capital improvement projects to address storm water (mostly abandon the existing degraded system) and percolate storm water near the new project or within the campus footprint. Storm water project designs are submitted to the BRAC/Army Corps of Engineers staff for review to insure plans do not negatively affect the basewide water pump and treatment system. At CSUMB, each capital improvement has a designated inspector during construction, so yes, improvements are inspected as they are built but not on a yearly basis to see if someone else built one, since no one can build a project on our campus without our inspector being there or having permission from CPD.
2. CSUMB is not subject to a local building department permit approval process. As a part of the campus' due diligence efforts, BRAC/US Army Corps of Engineer staff reviewed the campus' newest storm water infiltration basins constructed between 6<sup>th</sup> and 7<sup>th</sup> avenues south of Inter-Garrison Road and the three small ponds constructed south of A St between 7<sup>th</sup> and 8<sup>th</sup> avenues (review date 11/27/17) despite the fact that these ponds were not located on parcels with groundwater covenants.
3. See response #2.
4. CSUMB is not subject to County ordinances.

## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no

2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☐ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☐ yes or ☐ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

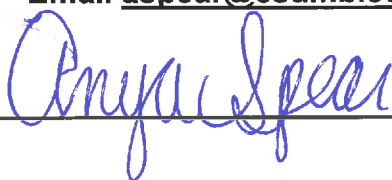
☐ yes

If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

**Jurisdiction's Representative Compiling this Report: CSU Monterey Bay**

**Contact Information:**      **Phone (831) 582-5098**  
   **Email aspear@csumb.edu**

**Signature of Preparer:** 

### **Suggested Attachments to Annual LUC Report**

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.  
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report for the City of Marina on Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018.**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 28, 2018\***

**DATE OF REPORT:** 10/26/18

**SUBMIT TO:** Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933

**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or ☒ no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☒ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: City of Maunabo) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: City of Maunabo) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☒ yes or ☐ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

No Violations

## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no



2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

*No Permits Issued in Covenant Areas.*

☐ yes or ☒ no

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

☒ yes


If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

No Findings  
or Activity

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

Jurisdiction's Representative Compiling this Report: EDRIE DELOS SANTOS

Contact Information: Phone 831 884 1205  
Email edrie @ city of marion. org

Signature of Preparer: 

#### Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs. Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
	10/12/01	Soil 1	L5.1.1	031-111-035000 031-111-036000 031-111-037000	Marina Redevelopment Agency (MRDA), City of Marina (COM), COM		1. No sensitive uses. 2. No soil disturbance or violation of ordinance without a mangement plan 3. Access rights
	05/22/02	Groundwater 1a	E17	031-251-012000	MRDA		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			E4.1.1	031-201-005000	MRDA		
			E4.2	031-201-032000	Cypress Marina Heights LP (CMH)		
			E4.3.1.1	031-201-029000 031-271-009000	CMH, MRDA		
			L2.1	031-221-005000	Monterey-Salinas Transit (MST)		
	09/17/03	Groundwater 1	L2.2.1	031-201-012000	MST		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			L35.1	031-251-013000	Marina Coast Water District (MCWD)		
			L35.2	031-201-015000	MRDA		
			E2B.1.1.1	031-251-025000 031-251-027000 031-251-018000 031-251-037000 031-251-038000 031-251-039000 031-251-040000	Fort Ord Reuse Authority (FORA), MRDA, MRDA, Carpenters Local 605, FORA, Builder Exchange of the Central Coast (BXCC), Association of Monterey Bay Area Governments		
				E2B.1.1.2	031-282-004000	Target Corp.	
				E2B.1.2	Not listed - ROW Imjin	COM	

**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E2B.1.3	031-251-020000 031-251-046000 031-251-047000 031-251-048000 031-251-049000 031-251-056000 031-251-054000 031-251-055000 031-251-057000 031-252-001000 031-252-002000 031-252-003000 031-252-004000 031-252-005000 031-252-006000 031-252-007000 031-252-008000 031-252-009000 031-252-010000 031-252-011000 031-252-012000 031-252-013000 031-252-014000 031-252-015000 031-252-016000 031-252-017000 031-252-018000 031-252-019000 031-252-020000 031-252-021000 031-252-022000 031-252-023000 031-252-024000	Marina Community Partners, LLC (MCP), MRDA		
			E2B.1.4	031-254-040000 031-254-041000 031-254-042000 031-254-043000 031-254-089000 031-254-044000 031-254-045000 031-254-046000 031-254-047000 031-254-048000 031-254-068000 031-254-069000 031-254-070000 031-254-071000 031-254-072000 031-254-073000 031-254-074000 031-254-075000 031-254-076000 031-254-077000 031-254-078000 031-254-079000 031-254-080000 031-254-081000	MCP		
			E2B.1.5	031-251-030000 031-251-060000 031-251-031000	MCP, MRDA		

**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
Marina	09/22/03	Groundwater 2	E2B.2.1	031-282-001000	Shea Marina Village, LLC (SMV), SMV, SMV, Target Corp., MCP, SMV, SMV, SMV, Kohl's D. Store, SMV, SMV, MCP, MCP, MCP, Transportation Agency for Monterey County (TAMC), TAMC, COM		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
				031-282-002000			
				031-282-003000			
				031-282-004000			
				031-282-005000			
				031-282-006000			
				031-282-007000			
				031-282-008000			
				031-282-009000			
				031-282-010000			
				031-282-011000			
				031-282-012000			
				031-282-013000			
				031-282-014000			
				031-221-004000			
				031-221-014000			
				031-221-007000			
			E2B.2.2	Not listed - ROW Imjin	COM		
			E2B.2.3	031-282-012000 031-282-013000	MCP		
			E2B.2.4	031-282-012000 031-282-013000 031-282-015000	MCP		
			E2B.2.5	031-282-017000 031-282-018000	MRDA, MCP		
			E2B.3.1.1	031-221-015000	MRDA		
			E2B.3.2	031-282-013000	MCP		
			E2C.1	031-251-018000	MRDA		
			E2C.3.2	031-201-005000 & Not listed Imjin ROW	MRDA, COM		
			E2C.3.3	031-251-035000	MRDA, MCP		
				031-251-061000			
				031-253-001000			
				031-253-002000			
				031-253-003000			
				031-253-004000			
				031-253-005000			
				031-253-006000			
				031-253-007000			
				031-253-008000			
				031-253-009000			
				031-253-010000			
				031-253-011000			
				031-253-012000			
				031-253-013000			
031-253-014000							
031-253-015000							
031-253-016000							
031-253-017000							
031-253-018000							
031-253-019000							
031-253-020000							
031-253-021000							
031-253-022000							
031-253-023000							
031-253-024000							
031-253-025000							
031-253-026000							
031-253-027000							
031-253-028000							
031-253-029000							
031-253-030000							
031-253-031000							
E2C.4.1.1	Not listed Imjin ROW	COM					
E2C.4.2.1	031-201-016000	MRDA					



**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E2D.1	031-254-010000	MRDA, MCP		
				031-254-011000			
				031-254-012000			
				031-254-013000			
				031-254-014000			
				031-254-015000			
				031-254-016000			
				031-254-017000			
				031-254-018000			
				031-254-019000			
				031-254-020000			
				031-254-021000			
				031-254-022000			
				031-254-023000			
				031-254-024000			
				031-254-025000			
				031-254-026000			
				031-254-027000			
				031-254-028000			
				031-254-029000			
				031-254-030000			
				031-254-031000			
				031-254-032000			
				031-254-033000			
				031-254-034000			
				031-254-035000			
				031-254-036000			
				031-254-037000			
			031-254-038000				
			031-254-039000				
			031-254-082000				
			031-254-083000				
			031-254-084000				
			E2D.2	031-251-035000 031-251-034000	MRDA, MCP		
			E2E.1	031-101-049000	MRDA		
			E4.5	APN not listed	Water Treatment Facility, Owner TBD		
			L12.2.2	031-251-037000 031-251-039000	Carpenters Local 605, BXCC		
			L12.2.3	031-251-039000	BXCC		
			L12.3	031-282-012000	MCP		
			L20.16.1	031-221-003000	TAMC		
L20.16.2	031-221-014000	TAMC,					
	031-282-013000	MCP,					
	031-282-018000	MCP,					
	031-282-017000	MRDA,					
	031-282-005000	MCP,					
	031-282-009000	Kohl's D. Store,					
	031-282-008000	SMV,					
	031-282-004000	Target Corp.					
L20.16.3	031-221-004000	TAMC	tamc				
L20.17.1	031-101-051000	MRDA	ca marina redev.				
L5.8.1	031-101-038000	MRDA					
L5.8.2	031-101-052000	MRDA					
S4.1.4	031-221-001000	CalTrans					
09/28/04	Groundwater 3		L23.1.2	031-251-004000	MRDA		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			L23.1.5	031-251-005000	MRDA		
		S4.1.3	Not listed - Hwy 1 ROW	CalTrans			
		S4.1.5	Not listed - Hwy 1 ROW	CalTrans			
03/13/06	Groundwater 4		E2a	031-021-049000 031-021-050000	MRDA		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and
			E4.1.2.1	031-021-050000	MRDA		
			E4.1.2.2	031-021-050000	MRDA		
			E4.1.2.3	031-021-050000	MRDA		
			E4.3.1.2	031-201-029000	CMH		
			E4.3.2.1	031-271-009000	MRDA		

**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E4.6.1	031-271-009000 & Not listed - Imjin ROW	MRDA, COM		3. Notify damages to remedy and monitoring systems. 4. Access rights.
			L5.6.1	031-271-009000	MRDA		
			L5.6.2	031-201-030000 031-271-009000	CMH, MRDA		
	03/21/06	Groundwater 5	E2d.3.1	031-101-054000	MRDA		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			E5a.2	031-201-031000	CMH		
			L5.10.2	Not listed - Reservation Road ROW	COM		
	In Review	Groundwater 8	E4.3.2.2	031-081-013000 031-081-024000 031-081-025000 031-081-026000	FORA		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			E4.7.1	Not listed - ROW Imjin	FORA		
			E5a.1	031-081-023000	FORA		
			L5.10.1	Not listed - Reservation Road ROW	FORA		
	In Review	Groundwater TBA	E2c.4.1.2	Not listed - ROW Imjin	US Army		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.
			E2c.4.2.2	031-101-055000	US Army		
			E2c.4.3	031-101-055000	US Army		
			E2c.4.4	031-101-055000	US Army		
			E2d.3.2	031-101-055000	US Army		
			L5.9.2	031-101-055000	US Army		
			L20.17.2	031-101-050000	US Army		
	In Review	Groundwater TBA	L2.2.2	031-201-013000	US Army		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.

**Explanations:**

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media

Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media

Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

**Former Fort Ord  
Land Use Covenant Report Outline**

**Combined Annual Status Report for Monterey Peninsula College on Land Use Covenants**

**Covering the period of July 1, 2017 to June 30, 2018.**

**(See Parcel and LUC lists in Table 3-1)**

**This form is to be submitted by each Jurisdiction to:**

**Fort Ord Reuse Authority**

**By**

**September 28, 2018\***

**DATE OF REPORT: September 28, 2018**

**SUBMIT TO:** Fort Ord Reuse Authority  
Attn: Jonathan Brinkmann  
920 2<sup>nd</sup> Avenue, Suite A  
Marina, CA 93933



**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or **X** no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or **X** no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or **X** no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or **X** no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

**\* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☒ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: Office of VP for Administrative Services) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: Office of VP for Administrative Services) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ☒ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

*There were no wells or disposal trenches constructed on MPC's Marina and Seaside parcels during the reporting period.*

*Monterey Peninsula College does not apply to the County for well permits and no wells are planned on these parcels.*

## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

☐ yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

☐ yes or ☐ no



2.. Did jurisdiction staff check with the applicable local building department (please list department name: \_\_\_\_\_) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: \_\_\_\_\_) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

☐ yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

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#### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☒ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☐ yes or ☒ no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☐ yes or ☒ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

☐ yes or ☒ no



If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities)
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available and
- f) response of jurisdiction law enforcement agency.

*Inspection of Parcels: No construction has occurred on the parcels.*

*MPC was unaware of there being any 911 records related to the MPC parcels to review.*

**Jurisdiction's Representative Compiling this Report: : Vicki Nakamura**

**Contact Information:**      **Phone (831) 920-9244**  
   **Email [vnakamura@mpc.edu](mailto:vnakamura@mpc.edu)**

**Signature of Preparer:** Vicki Nakamura

### **Suggested Attachments to Annual LUC Report**

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.  
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

## PHOTOGRAPHS

1. Parcel E2c.2 - View of Army Groundwater Pump and Treatment Facility from 12<sup>th</sup> Street, on 1/31/2018.

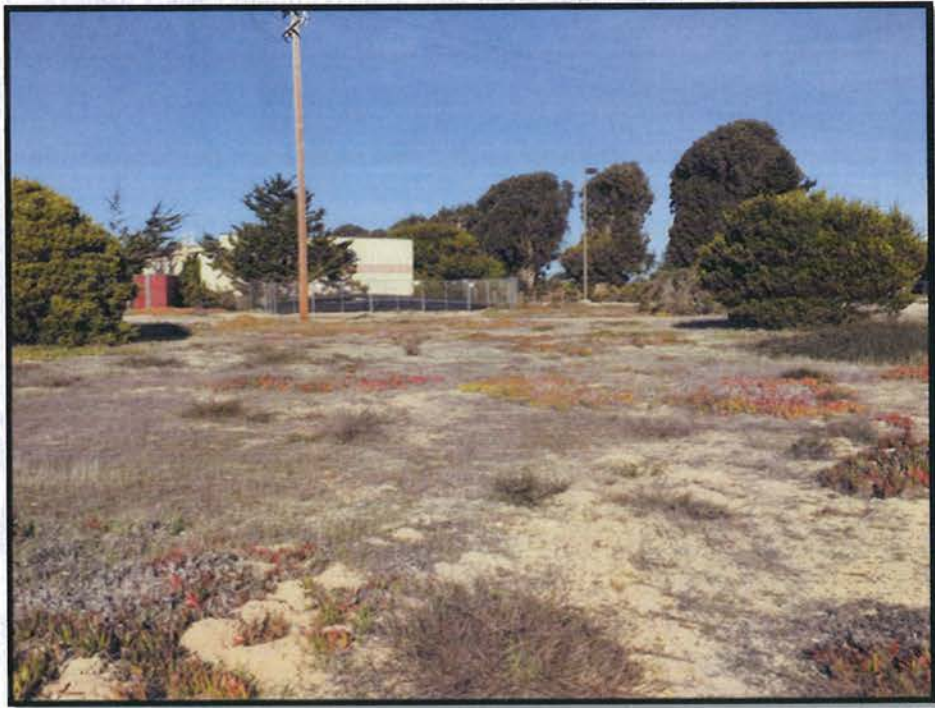


2. Parcel E2c.3.1 – View of vacant Bldg. 3099 from the west side of parcel on 1/31/2018. The fenced area adjacent to the building is the Army staging area for the groundwater treatment facility relocation project.





3. Parcel E2c.3.1 – View of vacant Bldg. 3099 from the northeast side of parcel on 1/31/2018.



4. Parcel E2c.3.1 – View of parcel from the north at the corner of Fourth Avenue and 12<sup>th</sup> Street on 1/31/2018.



5. Parcel L23.1.1 –Marina Education Center Facilities, on 1/31/2018. View from 12<sup>th</sup> Street and Third Avenue intersection..







## Former Fort Ord

### Land Use Covenant Report Outline

Annual Status Report for UC MBEST Center on Land Use Covenants  
Covering July 1, 2017 to June 30, 2018.

For the following parcels owned by the Regents of the University of California:

S2.1.4.1 (Fuel Facility Site)  
S2.1.4.2 (Motor Pool Site)  
S2.1.3 (Aircraft Boneyard)  
S2.5.1.1 (8<sup>th</sup> Street Parcel – NW)  
S2.5.1.2 (8<sup>th</sup> Street Parcel – NE)  
S2.5.2.1 (8<sup>th</sup> Street Parcel – SW)  
S2.5.2.2 (8<sup>th</sup> Street Parcel – SE)  
F7.2 (Army Well 31)

**DATE OF REPORT:** July 17, 2018

**SUBMIT TO:** Fort Ord Reuse Authority  
Attn: Jonathan Brinkman

**GENERAL:**

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordinances?

☐ yes or ☒ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

☐ yes or ☒ no

**PARCELS**

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

☐ yes or ☒ no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

## **GROUND WATER COVENANTS:**

Is a ground water covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☒ yes or ☐ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

☒ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: **UC MBEST Center**) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

☒ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **UC MBEST Center**) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

☒ yes or ☐ no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

☐ yes or ☒ no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

**Parcels are owned by University of California. Parcels were visited during the reporting period. No wells were permitted by University of California and no evidence of potable water wells was found. No construction or modification of ground water recharge areas was found. Monitoring wells and treatment wells, operated by the Army and Army contractors to monitor and treat groundwater contamination, were observed on and in the immediate vicinity of the parcels.**

## **LANDFILL BUFFER COVENANTS:**

Is a landfill buffer covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 3)

yes or ☒ no

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

yes or ☐ no

2.. Did jurisdiction staff check with the applicable local building department (please list department name: **UC MBEST Center** ) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **UC MBEST Center**) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants.

yes or ☐ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

### **SOIL COVENANTS:**

Is a soil covenant applicable in your jurisdiction?  
(if no, skip questions 1 through 4)

☐ yes or **X** no

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

☐ yes or ☐ no

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

☐ yes or ☐ no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

☐ yes or ☐ no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

☐ yes or ☐ no

If you answered yes to any questions 1 through 4 above, please provide the following information:  
(Use additional sheets if needed.)

- a) date and time of the call,
- b) contact name,
- c) location of MEC finding,
- d) type of munitions, if available and
- e) response of jurisdiction law enforcement agency.

Jurisdiction's Representative Compiling this Report: Steve Matarazzo, UC MBEST  
Planning Director

Contact Information: Phone 831-521-7273  
Email [smataraz@ucsc.edu](mailto:smataraz@ucsc.edu)

Signature of Preparer: \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Steve Matarazzo", is written over a horizontal line.





**TABLE 3-1  
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
UCSC (Monterey County)	05/22/02	Groundwater 1a	S2.5.2.2	031-101-018000	Regents of the University of California (UC)		1. No construction of groundwater wells.
			S2.5.1.2				2. No disturbance or creation of recharge area.
UCSC (Marina)			S2.1.3	031-111-010000	UC		3. Notify damages to remedy and monitoring systems.
			S2.1.4.1	031-111-042000	UC		4. Access rights.
			S2.5.1.1	031-101-018000	UC		
			S2.5.2.1	031-101-018000	UC		
UCSC (Monterey County)	09/17/03	Groundwater 1	F7.2	031-121-009000	US Army		1. No construction of groundwater wells.
UCSC (Marina)			S2.1.4.2	031-111-041000	UC		2. No disturbance or creation of recharge area.
							3. Notify damages to remedy and monitoring systems. 4. Access rights.
UCSC (Marina)	TBD FOST 11	Groundwater 10 (UCSC, OU1 GW)	S2.1.2	031-111-009000	US Army		1. No construction of groundwater wells.
							2. No disturbance or creation of recharge area.
							3. Notify damages to remedy and monitoring systems. 4. Access rights.

**Explanations:**

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media

Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media

Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

When an above described LUC contains parcels belonging to more than one jurisdiction, shading is used to clarify the jurisdiction.



RECORD OF SURVEY

NEW PARCELS AND ADJUSTED BOUNDARIES WITHIN  
A PORTION OF PARCEL 2, REMAINDER PER ALIENED OFFICIAL  
MAP OF MARINA MUNICIPAL AIRPORT PARCEL  
FILED IN VOLUME 31 CHIEF & TOWNS PAGE 34 OFFICIAL RECORDS  
OF MONTEREY COUNTY, CALIFORNIA  
IN THE CITY OF MARINA FOR THE UNIVERSITY OF  
CALIFORNIA SANTA CRUZ



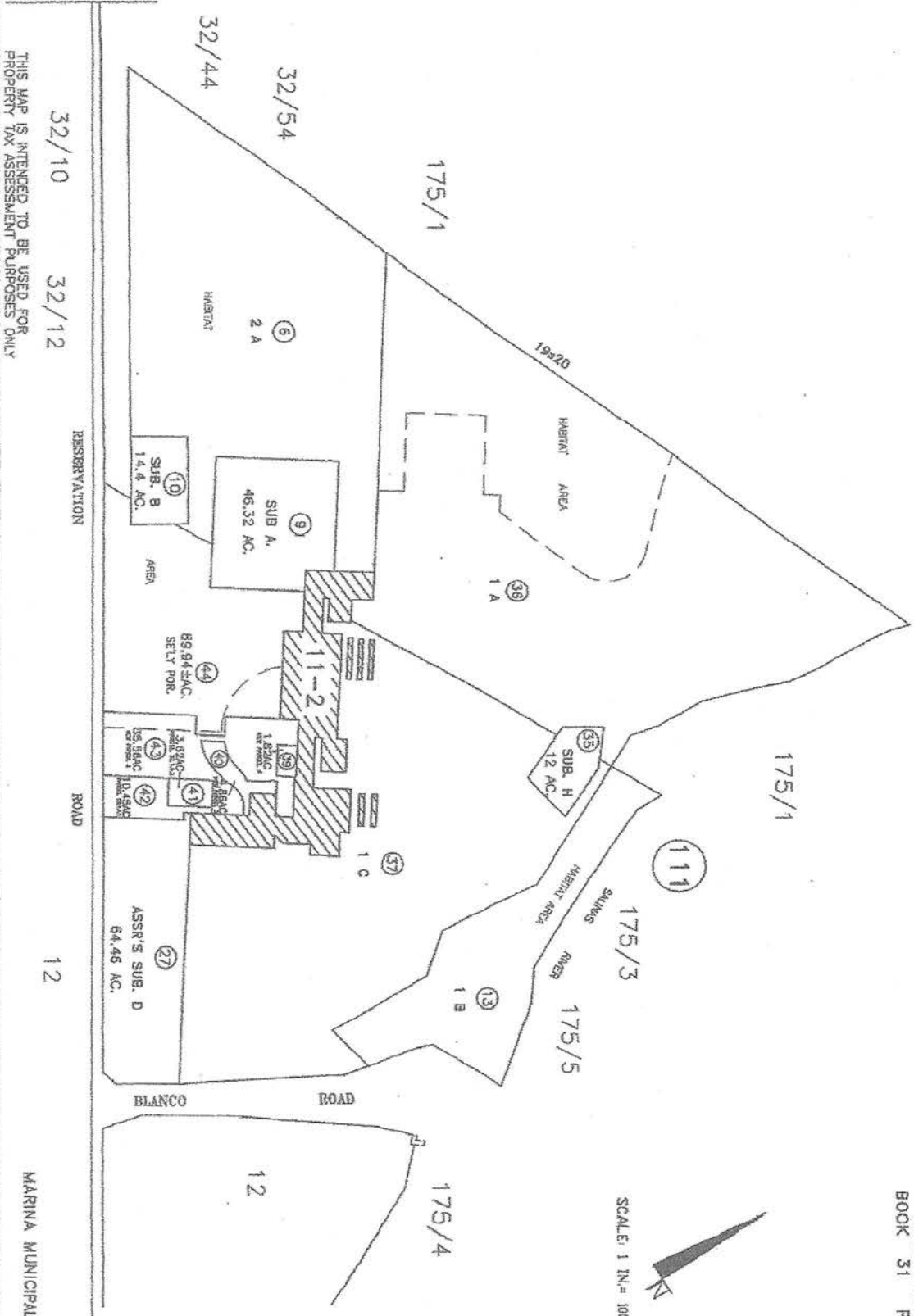
**CREATOR ENGINEERS, INC.**  
 CIVIL ENGINEERING - BLUETYPING - CAD PLANNING  
 8701 GARDEN LANE - SUITE 100, HUNTERTOWN, ON 13040 PH: 613-733-5544  
 SCALE: 1" = 300' DATE: APRIL 7, 2015 WQ: 0509-02

SHEET 2 OF 2

TAX CODE AREA

COUNTY OF MONTEREY  
ASSESSOR'S MAP  
BOOK 31 PAGE 11

SCALE: 1 IN. = 1000 FT



THIS MAP IS INTENDED TO BE USED FOR  
PROPERTY TAX ASSESSMENT PURPOSES ONLY

MARINA MUNICIPAL AIRPORT