## Monterey County Planning & Building Inspection Condition Compliance & Mitigation Monitoring and/or Reporting Plan

Project Name:	
File No:	APNs:
Approval by:	Date:

<sup>\*</sup>Monitoring or Reporting refers to projects with an EIR or adopted Mitigated Negative Declaration per Section 21081.6 of the Public Resources Code.

Permit Cond. Number	Mitig. Number	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed.	Responsible Party for Clearing Condition	Timing	Verifica tion of compli- ance
		FIRE001 - ROAD ACCESS  Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than 150 feet from fire department access. All roads shall be constructed to provide a minimum of two nine-foot traffic lanes with an unobstructed vertical clearance of not less than	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
15 feet. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (22 tons). Each road shall have an approved name. Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection			
		FIRE002 - ROADWAY ENGINEERING The grade for all roads shall not exceed 15 percent. Where road grades exceed 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	

structures designed to hold or divert water, shall not be less than 100 feet. No roadway turn shall have a horizontal inside radius of less than 50 feet. A roadway turn radius of 50 to 100 feet is required to have an additional 4 feet of roadway surface. A roadway turn radius of 100 to 200 feet is required to have an additional 2 feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of 150 feet of surface length. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. <b>Responsible Land Use Department: Fire District.</b>	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection .
FIRE003 - DEAD-END ROADS (1)  For parcels less than 1 acre, the maximum length of a deadend road, including all dead-end roads accessed from that dead-end road, shall not exceed 800 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection .
FIRE004 - DEAD-END ROADS (2)  For parcels greater than 1 acre and not exceeding 5 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 1320 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.

the road to the end of the road surface at its furthest point.  Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection .
FIRE005 - DEAD-END ROADS (3)  For parcels greater than 5 acres and not exceeding 20 acres, the maximum length of a dead-end road, including all deadend roads accessed from that dead-end road, shall not exceed 2640 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
the road to the end of the road surface at its furthest point.  Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than 1320-foot intervals. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. Responsible Land Use  Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection .
FIRE006 - DEAD-END ROADS (4)  For parcels greater than 20 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 5280 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than 1320-foot intervals. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.  Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection .

FIRE007 - DRIVEWAYS  Driveways shall not be less than 12 feet wide unobstructed, with an unobstructed vertical clearance of not less than 15 feet. The grade for all driveways shall not exceed 15 percent. Where the grade exceeds 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus (22 tons), and be accessible by conventional-drive vehicles, including sedans. For driveways with turns 90 degrees and less, the minimum horizontal inside radius of curvature shall be 25 feet. For driveways with turns greater than 90 degrees, the minimum horizontal inside radius curvature shall be 28 feet. For all driveway turns, an additional surface of 4 feet shall be added. All driveways exceeding 150 feet in length, but less than 800 feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800 feet, turnouts shall be provided at no greater than 400-foot intervals. Turnouts shall be a minimum of 12 feet wide and 30 feet long with a minimum of 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall long with a minimum 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall be located within 50 feet of the primary building. The minimum turning radius for a turnaround shall be 40 feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. Responsible Land Use Department: Fire District.	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.  Applicant shall schedule fire dept. clearance inspection	Applicant or owner  Applicant or owner	Prior to issuance of grading and/or building permit.  Prior to final building inspection .
All gates providing access from a road to a driveway shall be located at least 30 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least the width of the traffic lane but in no case less than 12 feet wide. Where a one-way road	specification into design and enumerate as "Fire Dept. Notes" on plans.	or owner	issuance of grading and/or building permit.

with a single traffic lane provides access to a gated entrance, a 40-foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required. Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection .
FIRE009 - BRIDGES  All new and reconstructed bridges shall be at least the width of the roadbed and berms, but in no case less than 12 feet wide. Bridge width on all roads exceeding tertiary standards shall not be less than the width of the two lanes with berms.  All bridges shall be designed for HS15-44 loading and have	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
guardrails. Appropriate signage, including but not limited to, weight ratings or vertical clearance limitations, and one-way road or single-lane road conditions, shall be provided at both entrances to any bridge. One-lane bridges may be permitted if there is unobstructed visibility across the entire bridge, and turnouts are provided at both bridge ends. The fire authority may impose more stringent requirements for bridges.  Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection .
FIRE010 -ROAD SIGNS  All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs shall be a	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on improvement plans.	Applicant or owner	Prior to filing of final map.

min	nimum 4-inch letter height, ½-inch stroke, and shall be a	Applicant shall schedule fire dept.	Applicant	Prior to
	or that is reflective and clearly contrasts with the	clearance inspection for each phase of	or owner	issuance
	ekground color of the sign. All numerals shall be Arabic.	development.		of
	eet and road signs shall be non-combustible and shall be			building
	ible and legible from both directions of vehicle travel for a			permit(s)
	tance of at least 100 feet. Height, visibility, legibility, and			for
	entation of street and road signs shall be meet the			develop-
	visions of Monterey County Ordinance No. 1241. This			ment on
	tion does not require any entity to rename or renumber			individual
	sting roads or streets, nor shall a roadway providing access			lots within
	y to a single commercial or industrial occupancy require			the phase
	ning or numbering. Signs required under this section			of the
	ntifying intersecting roads, streets and private lanes shall			subdivi-
	placed at the intersection of those roads, streets and/or			sion.
priv	vate lanes. Signs identifying traffic access or flow			
	itations (i.e., weight or vertical clearance limitations,			
dea	d-end road, one-way road or single lane conditions, etc.)			
sha	ll be placed: (a) at the intersection preceding the traffic			
acc	ess limitation; and (b) not more than 100 feet before such			
traf	ffic access limitation. Road, street and private lane signs			
	uired by this article shall be installed prior to final			
	eptance of road improvements by the Reviewing Fire			
	thority. Responsible Land Use Department: Fire			
	trict.			
FIF	RE011 - ADDRESSES FOR BUILDINGS	Applicant shall incorporate	Applicant	Prior to
	buildings shall be issued an address in accordance with	specification into design and	or owner	issuance
	onterey County Ordinance No. 1241. Each occupancy,	enumerate as "Fire Dept. Notes" on		of
	rept accessory buildings, shall have its own permanently	plans.		building
pos	sted address. When multiple occupancies exist within a			permit.

identified by its own for addresses shall be stroke, contrasting we shall be Arabic. The made of a noncombinate placed at each driver Address signs shall be travel along the road at the beginning of at the the thereafter. Address visible from both dia addresses are required mounted on a single solely to a single conshall be placed at the access to that site. It posted prior to request.		Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	
The provisions of the parcels are approved	SENCY WATER STANDARDS - S is condition shall apply when new by a local jurisdiction. The emergency e available on-site prior to the	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of permit.	

completion of road construction, where a community water system is approved, or prior to the completion of building construction, where an individual system is approved. Approved water systems shall be installed and made serviceable prior to the time of construction. Water systems constructed, extended or modified to serve a new development, a change of use, or an intensification of use, shall be designed to meet, in addition to average daily demand, the standards shown in Table 2 of the Monterey County General Plan, NFPA Standard 1142, or other adopted standards. The quantity of water required pursuant to this chapter shall be in addition to the domestic demand and shall be permanently and immediately available Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to final building inspection
FIRE014 - EMERGENCY WATER STANDARDS - FIRE PROTECTION WATER SUPPLY - (SINGLE PARCEL) For development of structures totaling less than 3,000 square feet on a single parcel, the minimum fire protection water supply shall be 4,900 gallons. For development of structures totaling 3,000 square feet or more on a single parcel, the minimum fire protection water supply shall be 9,800 gallons. For development of structures totaling more than 10,000 square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available. Responsible Land Use Department: Fire District.	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.  Applicant shall schedule fire dept. clearance inspection	Applicant or owner  Applicant or owner	Prior to issuance of grading and/or building permit.  Prior to final building inspection

ı	T	T	T	1
	FIRE015 - FIRE HYDRANTS/FIRE VALVES	Applicant shall incorporate	Applicant	Prior to
	A fire hydrant or fire valve is required. The hydrant or fire	specification into design and	or owner	issuance
	valve shall be 18 inches above grade, 8 feet from flammable	enumerate as "Fire Dept. Notes" on		of grading
	vegetation, no closer than 4 feet nor further than 12 feet from	plans.		and/or
	a roadway, and in a location where fire apparatus using it will			building
	not block the roadway. The hydrant serving any building			permit.
	shall be not less than 50 feet and not more than 1000 feet by	Applicant shall schedule fire dept.	Applicant	Prior to
	road from the building it is to serve. Minimum hydrant	clearance inspection	or owner	final
	standards shall include a brass head and valve with at least	clearance hispection	of owner	building
	one 2 1/2 inch National Hose outlet supplied by a minimum 4			C
	inch main and riser. More restrictive hydrant requirements			inspection
	may be applied by the Reviewing Authority. Each			
	hydrant/valve shall be identified with a reflectorized blue			
	marker, with minimum dimensions of 3 inches, located on			
	the driveway address sign, non-combustible post or fire			
	hydrant riser. If used, the post shall be within 3 feet of the			
	hydrant/valve, with the blue marker not less than 3 feet or			
	greater than 5 feet above the ground, visible from the			
	driveway. On paved roads or driveways, reflectorized blue			
	markers shall be permitted to be installed in accordance with			
	the State Fire Marshal's Guidelines for Fire Hydrant			
	Markings Along State Highways and Freeways, May 1988.			
	Responsible Land Use Department: Fire District.			
	FIRE016 - SETBACKS	Applicant shall incorporate	Applicant	Prior to
	All parcels 1 acre and larger shall provide a minimum 30-foot	specification into design and	or owner	issuance
	setback for new buildings and accessory buildings from all	enumerate as "Fire Dept. Notes" on		of grading
	property lines and/or the center of the road. For parcels less	plans.		and/or
	than 1 acre, alternate fuel modification standards or other	P		building
	requirements may be imposed by the local fire jurisdiction to			permit.
	provide the same practical effect. <b>Responsible Land Use</b>	Applicant shall schedule fire dept.	Annlicent	Prior to
	Department: Fire District.		Applicant	final
	Department The District.	clearance inspection	or owner	
				building
				inspection
			•	

FIRE017 - DISPOSAL OF VEGETATION AND FUELS Disposal, including chipping, burying, or removal to a landfill site approved by the local jurisdiction, of vegetation and debris caused by site development and construction, road and driveway construction, and fuel modification shall be completed prior to final clearance of the related permit.  Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection
FIRE018 - GREENBELTS Subdivisions and other developments, which propose greenbelts as a part of the development plan, shall locate said greenbelts strategically as a separation between wildland fuels and structures. The locations shall be approved by the Reviewing Authority. Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection for each phase of development.	Applicant or owner	Prior to filing of final map.
FIRE019 - DEFENSIBLE SPACE REQUIREMENTS - (STANDARD)  Remove combustible vegetation from within a minimum of 30 feet of structures. Limb trees 6 feet up from ground.  Remove limbs within 10 feet of chimneys. Additional and/or alternate fire protection or firebreaks approved by the fire	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
authority may be required to provide reasonable fire safety.	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection
FIRE020 - DEFENSIBLE SPACE REQUIREMENTS (HAZARDOUS CONDITIONS)  Remove combustible vegetation from within a minimum of feet of structures. Limb trees 6 feet up from ground.  Remove limbs within 10 feet of chimneys. Additional fire protection or firebreaks approved by the Reviewing	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.
Authority may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by Reviewing Authority and the Director of Planning and Building Inspection. Responsible Land Use Department: Fire District.	Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection

FIRE021 - FIRE PROTECTION EQUIPMENT & SYSTEMS - FIRE SPRINKLER SYSTEM (STANDARD)  The building(s) and attached garage(s) shall be fully protected with automatic fire sprinkler system(s). Insta	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
minimum of four (4) sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing	Applicant shall schedule fire dept. rough sprinkler inspection	Applicant or owner	Prior to framing inspection
	Applicant shall schedule fire dept.	Applicant or owner	Prior to final building inspection
FIRE022 - FIRE PROTECTION EQUIPMENT & SYSTEMS - FIRE SPRINKLER SYSTEM - (HAZARDOUS CONDITIONS)  The building(s) and attached garage(s) shall be fully protected with automatic fire sprinkler system(s). Insta		Applicant or owner	Prior to issuance of building permit.
shall be in accordance with the applicable NFPA standard. A minimum of four (4) sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing	ems ctor not h	Applicant or owner	Prior to framing inspection
contractor completed prior to requesting a framing inspection. Due to substandard access, or other mitigat factors, small bathroom(s) and open attached porches, carports, and similar structures shall be protected with sprinklers. Responsible Land Use Department:  District.	Applicant shall schedule fire dept. final sprinkler inspection  ire	Applicant or owner	Prior to final building inspection
FIRE023 - FIRE ALARM SYSTEM - (COMMERC The building(s) shall be fully protected with an approve central station, proprietary station, or remote station automatic fire alarm system as defined by NFPA Stand 72. Plans and specifications for the fire alarm system s	Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.

	submitted by a California licensed C-10 contractor and approved prior to requesting a rough sprinkler or framing inspection. Responsible Land Use Department: Fire District.	Applicant shall submit fire alarm plans and obtain approval.	Applicant or owner	Prior to rough sprinkler or framing inspection
		Applicant shall schedule fire alarm system acceptance test.	Applicant or owner	Prior to final building inspection
	FIRE024 - FIRE ALARM SYSTEM - (SINGLE FAMILY DWELLING)  The residence shall be fully protected with an approved household fire warning system as defined by NFPA Standard 72. Plans and specifications for the household fire warning system shall be submitted by a California licensed C-10 contractor and approved prior to installation. Household fire warning systems installed in lieu of single-station smoke alarms required by the Uniform Building Code shall be required to be placarded as permanent building equipment.  Responsible Land Use Department: Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
		Applicant shall submit fire alarm plans and obtain approval.	Applicant or owner	Prior to rough sprinkler or framing inspection
		Applicant shall schedule fire alarm system acceptance test.	Applicant or owner	Prior to final building inspection
	FIRE025 - SMOKE ALARMS – (SINGLE FAMILY DWELLING)  Where a household fire warning system or combination fire/burglar alarm system is installed in lieu of single-station smoke alarms required by the Uniform Building Code the alarm panel shall be required to be placarded as permanent building equipment. Responsible Land Use Department: Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
		Applicant shall schedule fire alarm system acceptance test.	Applicant or owner	Prior to final building inspection

FIRE026 - ROOF CONSTRUCTION (STANDARD) All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class B roof construction. Responsible Land Use  Department: Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
FIRE027 - ROOF CONSTRUCTION - (VERY HIGH HAZARD SEVERITY ZONE)  All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class A roof construction. Responsible Land Use  Department: Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
FIRE028 - ROOF CONSTRUCTION - (CARMEL VALLEY FPD)  All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class A roof construction. Responsible Land Use Department: Carmel Valley Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.
FIRE029 - ROOF CONSTRUCTION - (CYPRESS FPD & PEBBLE BEACH CSD)  All new structures, and all existing structures receiving new roofing over 25 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class A roof construction. Responsible Land Use  Department: Fire District.	Applicant shall enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.

For additional, non-standard conditions, type them below or on additional pages.