### EXHIBIT 13-D

### City of Monterey Environmental Checklist Form

- 1. **Project title:** Uptown Monterey
- 2. Lead agency name and address: City of Monterey, Planning Division, Monterey, CA 93940
- 3. Contact person and phone number: Kimberly Cole 831-646-3759
- 4. Project location: 570 Munras Avenue, Monterey, CA 93940
- 5. Project sponsor's name and address: Foothill Partners, 5176 Hillsdale Circle, Suite 100, El Dorado Hills, CA, 95762
- 6. General plan designation: Commercial

### 7. Zoning: C-2

8. Description of project: (Describe the whole action involved, including but not limited to later phases of the project, and any secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary.)

The applicant requests approval of a Use Permit. The project proposes to remodel and expand the existing grocery store into a specialty grocery store (lease with Trader Joes) and several commercial shops. A new 3,655 square foot freestanding, one-story commercial structure will be constructed on the site adjacent to Munras Avenue. Total building square footage will be 25,187 square feet. The parking lot will be re-configured.

### 9. Surrounding land uses and setting: Briefly describe the project's surroundings:

The project site is located in the City of Monterey downtown, a commercial district. The project site has access to two commercial streets, Munras Avenue and Hartnell Street. Surrounding uses include retail stores, offices, bakery, Cooper Molera historic adobe, bus transit center, medical offices, and U.S. Post Office.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement): None

### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages. ..... XX...... Aesthetics

1

..... Agriculture Resources ..... Air Quality ..... Biological Resources ..... XX...... Cultural Resources ..... XX...... Geology /Soils ..... Hazards & Hazardous Materials ..... Hydrology / Water Quality ..... Land Use Planning ..... Mineral Resources ..... XX..... Noise ..... Population / Housing ..... Public Services ..... Recreation ..... XX...... Transportation/Traffic ..... Utilities / Service Systems ..... Mandatory Findings of Significance **DETERMINATION:** (To be completed by the Lead Agency) On the basis of this initial evaluation:

- ..... I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- .....X ....... I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ..... I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

..... I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

..... I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

### **Public Review Period**

Begins: August 23, 2006 Ends: September 12, 2006 **Public Meeting** 

Date:September 12, 2006Time:4 p.m.Location:Council ChambersFew Memorial Hall of RecordsReviewing Body:Planning Commission

Anyone interested in this matter is invited to comment on the document by written response or by personal appearance at the hearing.

duquet 23, 2006 Signature 🕌 Date:

Printed name Kimberly Cole, AICP

Title Senior Planner

Address: City of Monterey, City Hall, Community Development Department, Monterey, CA 93940

Phone Number: (831) 646-3759

Fax Number: (831) 646-3408

Attachment:

- 1. Location Map
- 2. Project Plans
- 3. Summary Map of Traffic Mitigation Measures
- c: City Council Planning Commission Historic Preservation Commission Architectural Review Committee **POST** (Outside City Clerk's Office) Community Development Director Clerk to the Board, County of Monterey, P.O. Box 1728, Salinas, CA 93902 League of Women Voters, Jean Esary, 4078 El Bosque Drive, Pebble Beach, CA 93953 Molly Erickson, P.O. Box 2448, Monterey, CA 93942-2448 Monterey Bay Unified Air Pollution Control District, 24580 Silver Cloud Court, Monterey, CA 93940 Chris Fitz, LandWatch of Monterey County, P.O. Box 1876, Salinas, CA 93902

Old Monterey Business Association, Rick Johnson, 321 Alvarado Street, Suite G, Monterey, CA 93940 Old Monterey Business Association, Maureen Doran, President, c/o Monterey Hotel, 406 Alvarado Street, Monterey, CA 93940

Old Town Neighborhood Association, Tom Bruneau, 482 High Street, Monterey, CA 93940

- California Department of Parks & Recreation, Matthew Fuzie, District Superintendent, 2211 Garden Road, Monterey, CA 93940
- California Department of Parks & Recreation, Pam Armas, Sector Superintendent, 2211 Garden Road, Monterey, CA 93940
- Barbara A. Campagna, AIA, Stewardship of Historic Sites, National Trust for Historic Preservation, 1785 Massachusetts Avenue, N.W., Washington, DC 20036-2117

Anthea Hartig, National Trust for Historic Preservation, 1785 Massachusetts Ave, NW, Washington, DC 20036-2117

Milford Wayne Donaldson, FAIA - State Historic Preservation Officer, California Department of Parks and Recreation, Office of Historic Preservation, P.O. Box 942896, Sacramento, CA 94296-0001

Note: A copy of this document, as well as informational sources referenced herein, can be reviewed at the City of Monterey Planning Division.

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
I. AESTHETICS - Would the project	st:				
a) Have a substantial adverse effect on a scenic vista?		Х			City of Monterey Community Development Department
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			X		City of Monterey Community Development Department
c) Substantially degrade the existing visual character or quality of the site and its surroundings?		X			City of Monterey Community Development Department, City of Monterey General Plan Design Element and Downtown Area Plan
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? Discussion, where applicable:		X			City of Monterey Community Development Department
<ul> <li>Cooper Molera garden. To mitiapproval are required:</li> <li>All mechanical equipment resultance</li> <li>All mechanical equipment resultance</li> <li>Any new proposed lights matrix Architectural lighting is not</li> <li>Applicant shall not employ These mitigation measures Preservation, owner of the</li> <li>II. AGRICULTURE RESOURCES: environmental effects, lead agencies</li> </ul>	gate any nust be s shall be g ust be dir permitted reflective incorpora <u>Cooper M</u> In determ es may re ornia Dep	impact to creened f jiven to vi ected to a glass on ate recom lolera Ad hining who fer to the ot. of Con	a less the rom view lews from an object the storef mendatic obe. ether impa California	an signi and sho the Coo and the ront wir ons from acts to a a Agricu	sed buildings will be visible from the historic ficant level, the following conditions of ould not be located on the roof of the new oper Molera garden. light source (bulb) must be shielded. ndows. Windows shall be transparent. In the National Trust for Historic agricultural resources are significant ltural Land Evaluation and Site Assessment ptional model to use in assessing impacts
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				x	City of Monterey Community Development Department
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X	City of Monterey Community Development Department
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				X	City of Monterey Community Development Department
Discussion, where applicable: a-c. The site does not contain any	agricultu	ral resour	ces or the	potent	ial for agricultural production.

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
III. AIR QUALITY – Where available or air pollution control district may b					ed by the applicable air quality management determinations. Would the project:
a) Conflict with or obstruct implementation of the applicable air quality plan?				X	City of Monterey Community Development Department; 2004 Air Quality Management Plan for the Monterey Bay Region; 2005 Report on Attainment of the California Particulate Matter Standards in the Monterey Bay Region; and the District's CEQA Air Quality Guidelines
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				×	City of Monterey Community Development Department; 2004 Air Quality Management Plan for the Monterey Bay Region; 2005 Report on Attainment of the California Particulate Matter Standards in the Monterey Bay Region; and the District's CEQA Air Quality Guidelines
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				X	City of Monterey Community Development Department; 2004 Air Quality Management Plan for the Monterey Bay Region; 2005 Report on Attainment of the California Particulate Matter Standards in the Monterey Bay Region; and the District's CEQA Air Quality Guidelines
d) Expose sensitive receptors to substantial pollutant concentrations?				Х	City of Monterey Community Development Department; 2004 Air Quality Management Plan for the Monterey Bay Region; 2005 Report on Attainment of the California Particulate Matter Standards in the Monterey Bay Region; and the District's CEQA Air Quality Guidelines
e) Create objectionable odors affecting a substantial number of people?				X	City of Monterey Community Development Department; 2004 Air Quality Management Plan for the Monterey Bay Region; 2005 Report on Attainment of the California Particulate Matter Standards in the Monterey Bay Region; and the District's CEQA Air Quality Guidelines
	utilizing s ially to an criteria p	tandard c existing ollutant fo	onstruction or project or which the	on techn air qual ne proje	an. iques and will not violate any air quality ity violation. Moreover, it will not result in a ct region is non-attainment.

- d. The project will not expose sensitive receptors to substantial pollutant concentrations.
- e. The project will house a mixture of commercial uses. Service and trash areas will be located behind the main building and will not create objectionable odors. IV. BIOLOGICAL RESOURCES – Would the project:

a) Have a substantial adverse	City of Monterey General Plan, Maps 8
effect, either directly or through	and 9
habitat modifications, on any	

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?					
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?				Х	City of Monterey General Plan, Map 9
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X	City of Monterey Community Development Department
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				X	City of Monterey Community Development Department
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X	City of Monterey, Zoning Ordinance, Chapter 37, Preservation of Trees and Shrubs
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X	City of Monterey Community Development Department
g) Will the project remove significant trees or significant groups of trees?				Х	City of Monterey Community Development Department
h) Will the project threaten rare and endangered species of marine animals?				Х	City of Monterey General Plan, Maps 8 and 9

SUBJECT AREA:	Significant Impact	Significant with Mitigation	Less Than Significant Impact	Impact	SUPPORTING INFORMATION
<ul> <li>redevelopment of an existing particular directly or through habitat modifies species in local or regional plant U.S. Fish and Wildlife Service.</li> <li>b-c.The project site does not effect a d. The project site will not substant e,g.The project does not impact any f. The project will not conflict with habitat conservation plan.</li> <li>h. The project is located in a development of an existing particular directly or through habitat conservation plan.</li> </ul>	ved park ications, s, policies a riparian tially imp v significa an adopt oped cor aved park	ing lot. T on any sp s, or regu habitat, v act migra nt trees. ed Habita nmercial ing lot. T	The project becies ide lations, of wetlands, tory fish c at Conser district an	t will not ntified a r by the or other or wildlife vation P ad the bu	e. Ian, Natural Community Plan or other
a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5? (Intent is to address impact to onsite historic resources and adjacent historic resources.)		X			City of Monterey Community Development Department
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5?		Х			City of Monterey Community Development Department
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				Х	City of Monterey Community Development Department
d) Disturb any human remains, including those interred outside of formal cemeteries?				Х	City of Monterey Community Development Department
<ul> <li>from the garden area. The proj landscape. A few mitigation me area:</li> <li>All mechanical equipment n building. Special attention s</li> <li>Any new proposed lights me Architectural lighting is not p</li> <li>Applicant shall not employ n These mitigation measures Preservation, owner of the ob- b-d. No archaeological resources of excavated to build the existing s downtown Monterey. As a resu</li> <li>If archaeological resources be halted within 50 meters of</li> </ul>	ect will en easures a nust be so shall be g ust be dir permitted eflective incorpora Cooper M human structure, It, staff re or humar (150) feel determin d.	creened f iven to vi ected to a glass on ate recom lolera Ad remains a parking l commen n remains of the fir ed to be s	ne existing mended t rom view ews from an object the storef amendatic obe. are expect ob, and sid ds the fol are accio ad until it o	and sho the Coo and the con and the front win ons from ted on the lowing m dentally can be e	light source (bulb) must be shielded. dows. Windows shall be transparent. the National Trust for Historic his site because it has been previously age. However, the project site is located in
a) Expose people or structures to potential substantial adverse effects, including the risk of loss,					
injury, or death involving:		7			

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other			x		City of Monterey Community Development Department
substantial evidence of a known fault? Refer to Division of Mines and Geology Special					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
ii) Strong seismic ground			Х		City of Monterey General Plan, Safety Element
shaking? iii) Seismic-related ground failure, including liquefaction?			X		City of Monterey General Plan, Safety Element
iv) Landslides?				Х	City of Monterey General Plan, Safety Element
b) Result in substantial soil erosion or the loss of topsoil?				Х	City of Monterey Community Development Department
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence,		X			City of Monterey Community Development Department
liquefaction or collapse? d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			X		City of Monterey Community Development Department
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available				X	City of Monterey Community Development Department
groundshaking during an earth requirements, which makes the	quake. T	he projec ess than s	t will be d significant	esigned 	zone. However, the site could be subject to to comply with all Uniform Building Code ite. There is a 72" underground culvert pipe
carrying water from the Hartnel pipe and ensure its safety durir	l Gulch to Ig constru	the Pacition. To	fic Ocean mitigate	. The a this imp	pplicant shall be required to maintain this
shall be submitted to the C e. Septic tanks or alternative wast	ity Engine ewater dis	er for app sposal sys	oroval. stems are	e not pro	
VII. HAZARDS AND HAZARDOUS	5 MATER	IALS –W	ould the p		
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				X	City of Monterey Community Development Department
b) Create a significant hazard to the public or the environment			-	Х	City of Monterey Community Development Department

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				-	
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X	City of Monterey Community Development Department
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				Х	City of Monterey Fire Department
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				Х	City of Monterey Community Development Department
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				Х	City of Monterey Community Development Department
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X	City of Monterey Police and Fire Departments
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or when residences are intermixed with wildlands? Discussion, where applicable:				Х	City of Monterey General Plan, Figure 14
			use. This	s use is	not anticipated to use hazardous materials

or cause the release of hazardous materials.

d. The site is not known to contain any hazardous materials.

e-f. The project site is not located in the airport flight path or vicinity of a private airstrip.

g. The project will not interfere with any emergency response plan.h. The project site is located in a developed commercial district. There is no significant risk from wildland fires in this area.

VIII. HYDROLOGY AND WATER QUALITY - Would the project:

a) Violate any water quality standards or waste discharge requirements?	X	City of Monterey Public Works Department
b) Substantially deplete groundwater supplies or interfere	X	City of Monterey Public Works Department

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Miligation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
substantially with groundwater					
recharge such that there would be					
a net deficit in aquifer volume or a					
lowering of the local groundwater					
table level (e.g., the production					
rate of pre-existing nearby wells					
would drop to a level which would					
not support existing land uses or					
planned uses for which permits					
have been granted)?					
c) Substantially alter the existing			Х		City of Monterey Public Works
drainage pattern of the site or	1				Department
area, including through the					
alteration of the course of a					
stream or river, in a manner which					
would result in substantial erosion					
or siltation on- or off-site?					
d) Substantially alter the existing			Х		City of Monterey Public Works
drainage pattern of the site or					Department
area, including through the					
alteration of the course of a					
stream or river, or substantially					
increase the rate or amount of					
surface runoff in a manner which					
would result in flooding on- or off-					
site?					
e) Create or contribute runoff			Х		City of Monterey Public Works
water which would exceed the					Department
capacity of existing or planned					
stormwater drainage systems or					
provide substantial additional					
sources of polluted runoff?					
f) Otherwise substantially degrade			Х		City of Monterey Public Works
water quality?					Department
g) Place housing within a 100-				Х	Flood Insurance Rate Map
year flood hazard area as					
mapped on a federal Flood					
Hazard Boundary or Flood					
Insurance Rate Map or other flood					
hazard delineation map?					
h) Place within a 100-year flood				Х	Flood Insurance Rate Map
hazard area structures which					
would impede or redirect flood					
flows?					
i) Expose people or structures to				X	City of Monterey Public Works
a significant risk of loss, injury or					Department
death involving flooding, including					
flooding as a result of the failure					
of a levee or dam?					
j) Cause inundation by seiche,				X	City of Monterey General Plan, Figure 13
tsunami, or mudflow?		1			

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
the addition is proposed in a de	veloped oned and p	ommerci rotected	al area ar	nd on th	patterns or stormwater facilities because e site of an existing paved parking lot. The ect will not violate any water quality

 b. Development of the project will only be possible upon allocation of water to the site by the Monterey Peninsula Water Management District. The Water District is a separate entity over which the City has no jurisdiction. The Water District closely manages the availability and allocation of water based on historic use and safe yield studies and provides environmental review of the allocation and use of water from the sources it has chosen.

The City of Monterey imposes a standard condition of approval that requires submittal of documentation that a water allocation has been secured by the applicant. The Community Development Department does not issue a building permit unless water is available and allocated to the project. Therefore, the proposed project will not contribute to a direct or cumulative impact on water supply.

f. No degradation in water quality is expected.

g-j.The project site is not located in a flood hazard area according to the Flood Insurance Rate Map.

IX. LAND USE AND PLANNING - Would the project:

a) Physically divide an	Х	City of Monterey Community
established community?		Development Department
b) Conflict with any applicable	Х	City of Monterey General Plan;
land use plan, policy, or regulation		Downtown Area Plan;
of an agency with jurisdiction over		City of Monterey Zoning Ordinance
the project (including, but not		
limited to the general plan,		
specific plan, local coastal		
program, or zoning ordinance)		
adopted for the purpose of		
avoiding or mitigating an		
environmental effect?		
c) Conflict with any applicable	Х	City of Monterey Community
habitat conservation or natural		Development Department
community conservation plan?		

Discussion, where applicable:

a. The project is an infill development and will not divide an established community.

b. The project is consistent with the City of Monterey General Plan, Zoning Ordinance and Downtown Area Plan.

c. The project does not conflict with any applicable habitat conservation or natural community conservation plan.

X. MINERAL RESOURCES - Would the project:

a) Result in the loss of availability		X	City of Monterey Community
of a known mineral resource that			Development Department
would be of value to the region			
and the residents of the state?			
b) Result in the loss of availability		X	City of Monterey Community
of a locally important mineral			Development Department
resource recovery site delineated			
on a local general plan, specific			
plan or other land use plan?			
Discussion, where applicable:			
a-b.No mineral resources exist on the			
XI. NOISE – Would the project resu	lt in:		
a) Exposure of persons to or		X	City of Monterey General Plan, Noise
generation of noise levels in			Element
excess of standards established			
in the local general plan or noise			
ordinance, or applicable			

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
standards of other agencies?				-	
b) Exposure of persons to or generation of excessive groundborne vibration or		X			City of Monterey Community Development Department
groundborne noise levels?					
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				Х	City of Monterey Community Development Department
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			Х		City of Monterey Community Development Department
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				Х	Monterey Peninsula Airport, FAR Part 150 Airport Noise Exposure Map, Figure 4-3, Page 4-13 (November 21, 1997)
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X	City of Monterey, Community Development Department
<ul> <li>impact and is less than signification construction hours to Monday – 6 p.m.</li> <li>b. The applicant will be excavating excavation. To mitigate any im</li> <li>An engineer/architect shall monitoring plan shall be su</li> <li>c. No substantial permanent incree</li> <li>e. The project site is located outsi</li> <li>f. The project is not located within</li> </ul>	nt when it Friday bel g to const pacts, the provide a bmitted to ase in an de of the <u>n the vicin</u>	occurs d ween 7 a ruct the a following monitori the City nbient noi noise imp ity of a pr	uring dayl .m. and 7 ddition. ( g mitigation ng plan fo s Building se levels pact area ivate airs	ight hou p.m. an Construc on meas or the Co g Divisio is anticij of the M	ooper Molera adobe and wall. The n for approval. pated from the project.
XII. POPULATION AND HOUSING	i Would	the proje	ect:		
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				X	City of Monterey Community Development Department
b) Displace substantial numbers				X	City of Monterey Community Development Department
of existing housing, necessitating the construction of replacement housing elsewhere?					

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
b-c. The project site for the addition					tially induce population growth. Dusing units or people.
XIII. PUBLIC SERVICES Would the project result in substar	itial advers	se physica	al impacts	associa	ated with the provision of new or physically
	ntal impac	ts, in orde	er to main		nmental facilities, the construction of which eptable service ratios, response times or
a) Fire protection?		1		Х	City of Monterey Fire Department
b) Police protection?				X	City of Monterey Police Department
c) Schools?			Х		City of Monterey Community Development Department
d) Parks?				X	City of Monterey Community
				~	Development Department
e) Other public facilities?				Х	City of Monterey Community
Discussion, where applicable:					Development Department
a, b, d, e. No significant impacts v c The Monterey Peninsula Unifi facilities. The fee will mitigate XIV. RECREATION –	ed School			school ii	mpact fee to mitigate impacts to school
a) Would the project increase the				Х	City of Monterey, Community
use of existing neighborhood and					Development Department
regional parks or other					
recreational facilities such that					
substantial physical deterioration					
of the facility would occur or be accelerated?					
b) Does the project include				X	City of Monterey, Community
recreational facilities or require				Χ	Development Department
the construction or expansion of					Botolopinon Boparanon
recreational facilities which might					
have an adverse physical effect					
on the environment?					
Discussion, where applicable:					
a-b. The project will not increase th				quire the	expansion of recreation facilities.
XV. TRANSPORTATION / TRAFF	IC – Woul	d the proj	ect:		
a) Cause an increase in traffic		X			City of Monterey Traffic Division, General
which is substantial in relation to					Plan Land Use Element and Circulation
the existing traffic load and					Element, 570 Munras Avenue
capacity of the street system (i.e.,					Traffic Impact Study
result in a substantial increase in					
either the number of vehicle trips,					
the volume to capacity ratio on					
roads, or congestion at					
intersections)? b) Exceed, either individually or	-			X	City of Monterey Traffic Division, General
cumulatively, a level of service				^	Plan Land Use Element and Circulation
standard established by the					Element
county congestion management					
agency for designated roads or					
highways?					
highways? c) Result in a change in air traffic	-	•		X	Monterey Peninsula Airport District

SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
increase in traffic levels or a change in location that results in substantial safety risks?				·	
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				Х	City of Monterey Community Development Department
e) Result in inadequate emergency access?				Х	City of Monterey Fire and Police Departments
f) Result in inadequate parking capacity?			Х		City of Monterey Community Development Department and Public Facilities Department
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?				Х	City of Monterey General Plan, Land Use Element and Circulation Element
					oposal and is recommending the following Idjacent streets and minimize traffic

• Provide one shared left-turn and through exit lane, one right-turn exit lane and one entry lane at the Munras Avenue project driveway. The driveway configuration requires a 35' wide driveway.

• Eliminate two parallel parking spaces on the north side of Hartnell (one each side of the proposed Hartnell driveway) to provide adequate visibility for drivers.

- Add signs prohibiting pedestrian traffic entering the Hartnell driveway with directions to the pedestrian walkway.
- Eliminate three parking spaces adjacent to the front of the remodeled building, along the east side of the exit aisle. The exit queue is expected to continuously block these three spaces.
- Eliminate the tree well directly opposite the loading dock to provide room for delivery trucks backing into the loading dock.
- Eliminate the parking space along the south fence adjacent to the Hartnell exit lane to provide adequate room to turn right out of the lot and into the narrow Hartnell exit lane.
- c. The project will not change air traffic patterns.
- d. The project will not increase hazards due to design features or incompatible uses.
- e. The project will have adequate emergency access.
- f. The project is located within the Downtown Core Parking District. Within this district, the project shall meet the lesser of the following: (a) 1 space per 400 SF for the first 1,000 SF of floor area and 1 space per 500 SF over 1,000 SF of floor area or (b) requirements for the use as otherwise specified in the parking requirements of the zoning ordinance. The City's standards require 51 parking spaces. The project provides 144 parking spaces. The project's impact is less than significant.

g. The project will not conflict with adopted policies or programs supporting alternative transportation.

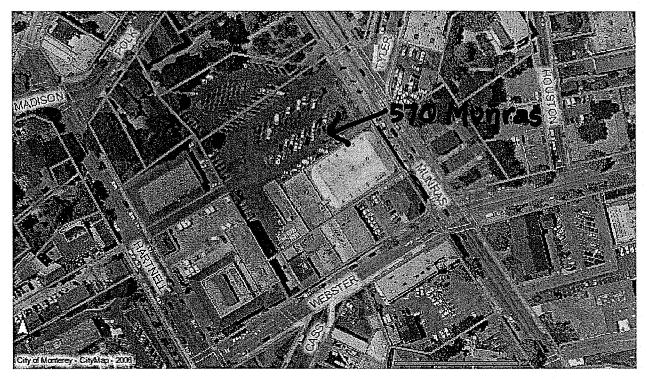
### XVI. UTILITIES AND SERVICE SYSTEMS – Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	X	City of Monterey Public Works Department
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	X	City of Monterey Public Works Department
c) Require or result in the	X	City of Monterey Public Works

	Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?					Department
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or			Х		City of Monterey Community Development Department
expanded entitlements needed? e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing			Х		City of Monterey Public Works Department
commitments? f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			x		Monterey Peninsula Waste Management District
g) Comply with federal, state, and local statutes and regulations related to solid waste?				Х	City of Monterey Community Development Department
Management District. The Wat Water District closely manages	er District the availa	cation of is a sepa ability and	water to t rate entit allocatio	he site l y over w n of wat	ve referenced services. Development of by the Monterey Peninsula Water which the City has no jurisdiction. The er based on historic use and safe yield
Management District. The Wat Water District closely manages studies and provides environme The City of Monterey imposes a water allocation has been secur a building permit unless water is	er District the availa ental revie a standarc red by the s available	cation of is a sepa ability and w of the conditio applican e and allo	water to t arate entit allocatio allocation n of appro t. The Co cated to t	he site I y over w n of wat and use oval that ommuni the proje	by the Monterey Peninsula Water which the City has no jurisdiction. The er based on historic use and safe yield of water from the sources it has chosen. requires submittal of documentation that a ty Development Department does not issue
Management District. The Wat Water District closely manages studies and provides environme The City of Monterey imposes a water allocation has been secu	er District the availatental revie a standarc red by the s available tive impac	cation of is a sepa ability and ew of the applican e and allo at on wate	water to t arate entit allocatio allocation n of appro t. The Co cated to t	he site I y over w n of wat and use oval that ommuni the proje	by the Monterey Peninsula Water which the City has no jurisdiction. The er based on historic use and safe yield e of water from the sources it has chosen.
Management District. The Wat Water District closely manages studies and provides environme The City of Monterey imposes a water allocation has been secu a building permit unless water is contribute to a direct or cumulation	er District the availatental revie a standarc red by the s available tive impac	cation of is a sepa ability and ew of the applican e and allo at on wate	water to t arate entit allocatio allocation n of appro t. The Co cated to t	he site I y over w n of wat and use oval that ommuni the proje	by the Monterey Peninsula Water which the City has no jurisdiction. The er based on historic use and safe yield of water from the sources it has chosen. requires submittal of documentation that a ty Development Department does not issue

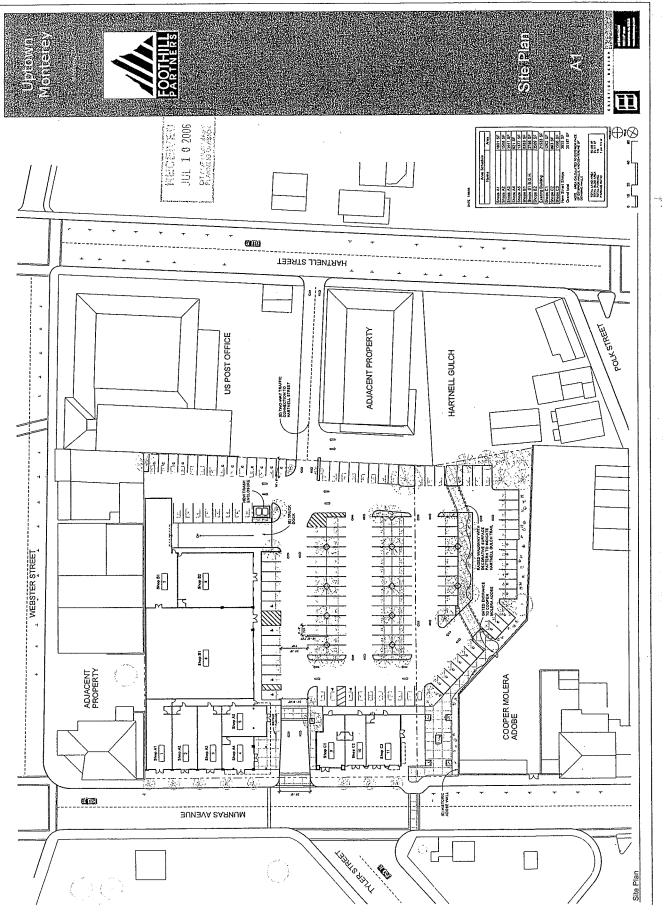
SUBJECT AREA:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	SUPPORTING INFORMATION
considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects).					
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				Х	City of Monterey Community Development

a-c.The project will not degrade the quality of the environment, result in cumulative impacts, or adversely effect human beings as documented in this initial study.

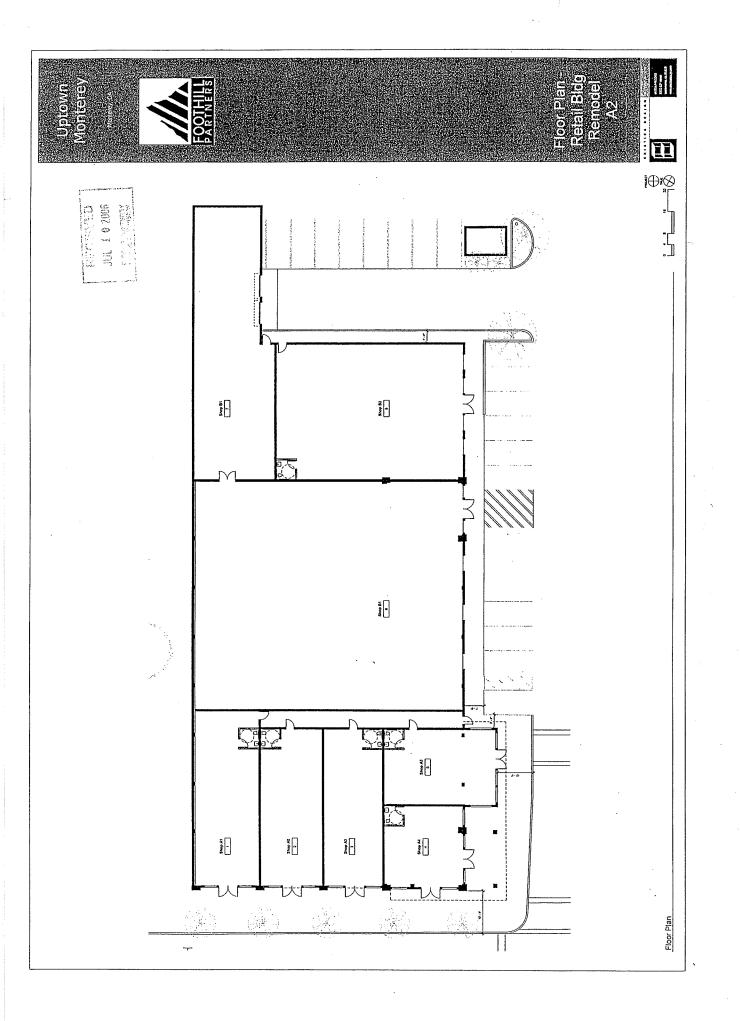


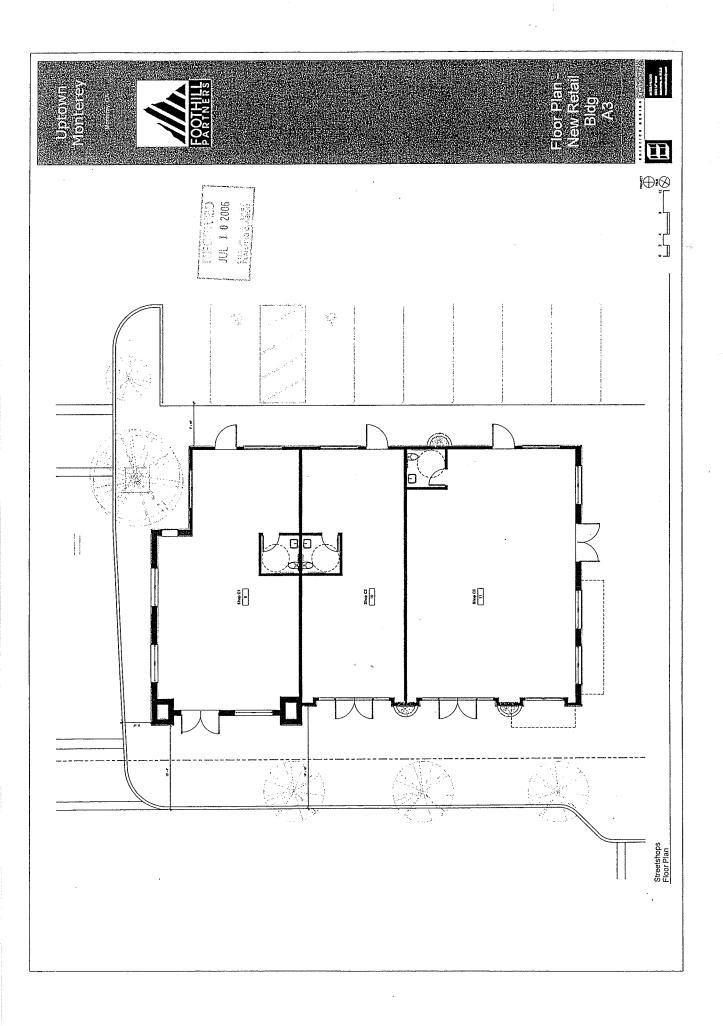
## 570 MUNRAS

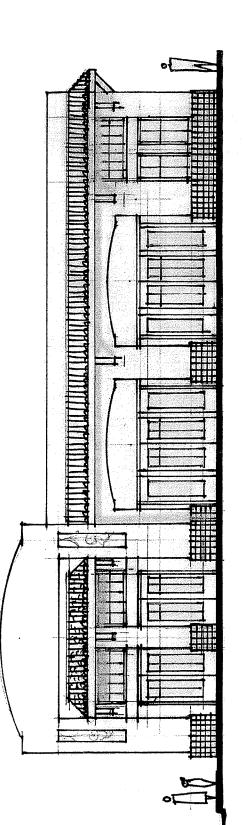
**ATTACHMENT 1** 



-----

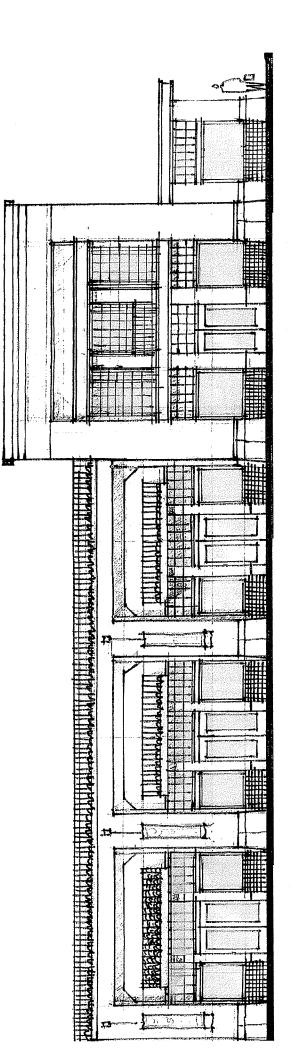






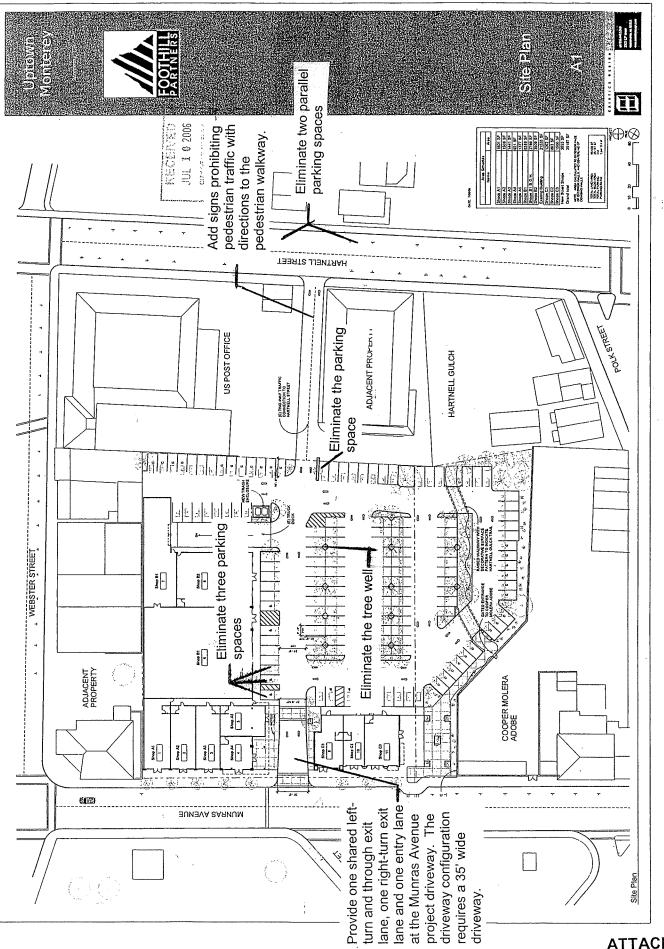
## **Retail Shops Munras Elevation**

8.18.06





8.18.06



# SUMMARY OF TRAFFIC MITIGATION MEASURES

**ATTACHMENT 3**