

Summary Form for Electronic Document Submittal**Form F**

Lead agencies may include 15 hardcopies of this document when submitting electronic copies of Environmental Impact Reports, Negative Declarations, Mitigated Negative Declarations, or Notices of Preparation to the State Clearinghouse (SCH). The SCH also accepts other summaries, such as EIR Executive Summaries prepared pursuant to CEQA Guidelines Section 15123. Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

SCH #: _____

Project Title: _____

Lead Agency: _____

Contact Name: _____

Email: _____ Phone Number: _____

Project Location: _____
City *County*

Project Description (Proposed actions, location, and/or consequences).

Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect.

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

Provide a list of the responsible or trustee agencies for the project.

Chapter 4 Mitigation Monitoring and Reporting Program

Mitigation Monitoring and Reporting Program					
Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Monitoring	Method to Verify Compliance	Verification of Compliance
Biological Resources					
Nesting Birds					
BIO-1a: Avoidance:					
The Project's construction activities shall occur, if feasible, between September 16 and January 31 (outside of nesting bird season) in an effort to avoid impacts to nesting birds.	Prior to the start of construction and during construction	N/A	Armona Community Services District	Documentation of start and stop dates of construction.	
BIO-1b: Pre-construction Survey					
If activities must occur within nesting bird season (February 1 to September 15), a qualified biologist shall conduct pre-construction surveys for active nests within 30 days prior to the start of construction. The survey shall include the proposed work area and surrounding lands within 0.5 mile. If no active nests are observed, no further mitigation is required. Raptor nests are considered "active" upon the nest-building stage. All other nests are considered "active" by the presence of eggs or young.	Prior to the start of construction	Once, prior to the start of construction	Armona Community Services District	Documentation of start, stop, and resumption dates of construction, written report from qualified biologist of results of pre-construction survey, and record of mitigation carried out.	
BIO-1c: Establish Buffers					
On discovery of any active nests near work areas, the biologist shall determine appropriate construction setback distances based on applicable CDFW and/or USFWS guidelines and/or the biology of the species in question. Construction buffers shall be identified with flagging, fencing, or other easily visible means, and shall be maintained until the biologist has determined that the nestlings have fledged.	Prior to the start of construction and during construction	Once, prior to the start of construction or as determined by biologist	Armona Community Services District	Documentation of start, stop, and resumption dates of construction, written report from qualified biologist of results of pre-construction survey, and record of mitigation carried out.	

Chapter 4: Mitigation Monitoring and Reporting Program

Armona Community Service District, New District Office Project IS/MND

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Mitigation Measure/Condition of Approval	When Monitoring is to Occur	Frequency of Monitoring	Agency Responsible for Monitoring	Method to Verify Compliance	Verification of Compliance
Cultural Resources					
CUL-1: Archaeological Resources					
During the project ground disturbance activities, a qualified archaeological monitor shall be present to identify any unearthed cultural resources and make the appropriate mitigation recommendations. A list of qualified consultants can be found at www.chrisinfo.org . The District shall implement all recommendations of the archaeologist necessary to avoid or reduce to a less than significant level potential impacts to cultural resource. Appropriate actions could include a Data Recovery Plan or preservation in place.	During all ground disturbing activities.	Continuously during all ground disturbing activities.	Armona Community Services District	Written report prepared by qualified archaeologist documenting findings and actions taken to mitigate impact.	
CUL-2: Tribal Monitoring					
<p>A representative from the Santa Rosa Rancheria Tachi-Yokut Tribe shall be present during all ground disturbances in the project area and make the appropriate mitigation recommendations based on any and all findings.</p> <p>a. Cultural Resources Alert on Project Plans. The project proponent shall note on any plans that require ground disturbing excavation that there is a potential for exposing buried cultural resources.</p> <p>b. Pre-Construction Briefing. The project proponent shall retain Santa Rosa Rancheria Cultural Staff to provide a pre-construction briefing to construction staff regarding the discovery of cultural resources and the potential for discovery during ground disturbing activities, which will include information on potential cultural material finds and on the procedures to be enacted if resources are found.</p> <p>c. Stop Work Near any Discovered Cultural Resources. Should previously unidentified cultural resources be discovered during construction of the project, the project proponent shall cease work within 100 feet of the resources, and Kings County Community Development Agency (CDA) shall be notified immediately. The archaeologist shall review and evaluate any discoveries to determine if they are historical resource(s) and/or unique archaeological resources under CEQA.</p>	During all ground disturbing activities.	Continuously during all ground disturbing activities.	Armona Community Services District	Documented records by the District of dates of ground disturbing activities, name of Tribal representative present, any mitigation recommended by the Tribal representative and District actions taken on recommended mitigation.	

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<p>d. Mitigation for Discovered Cultural Resources. If the professional archaeologist determines that any cultural resources exposed during construction constitute a historical resource and/or unique archaeological resource, he/she shall notify the project proponent and other appropriate parties of the evaluation and recommended mitigation measures to mitigate the impact to a less-than-significant level. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing and data recovery, among other options. Treatment of any significant cultural resources shall be undertaken with the approval of the Kings County CDA. The archaeologist shall document the resources using DPR 523 forms and file said forms with the California Historical Resources Information System, Southern San Joaquin Valley Information Center. The resources shall be photo-documented and collected by the archaeologist for submittal to the Santa Rosa Rancheria's Cultural and Historical Preservation Department. The archaeologist shall be required to submit to the County for review and approval a report of the findings and method of curation or protection of the resources. Further grading or site work within the area of discovery shall not be allowed until the preceding steps have been taken.</p> <p>e. Native American Monitoring. Prior to any ground disturbance, the project proponent shall offer the Santa Rosa Rancheria Tachi Yokut Tribe the opportunity to provide a Native American Monitor during ground disturbing activities during both construction and decommissioning. Tribal participation would be dependent upon the availability and interest of the Tribe.</p> <p>f. Disposition of Cultural Resources. Upon coordination with the Kings County Community Development Agency, any pre-historic archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.</p>					

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CUL-3: Human Remains					
<p>If human remains are uncovered, or in any other case when human remains are discovered during construction, the Kings County Coroner and the Santa Rosa Rancheria will be notified to arrange proper treatment and disposition. If the remains are identified—on the basis of archaeological context, age, cultural associations, or biological traits—as those of a Native American, California Health and Safety Code 7050.5 and Public Resource Code 5097.98 require that the Coroner notify the NAHC within 24 hours of discovery. The NAHC will then identify the Most Likely Descendent (MLD) who will determine the manner in which the remains are treated.</p> <p>a. Pursuant to State Health and Safety Code Section 7050.5(e) and Public Resources Code Section 5097.98, if human bone or bone of unknown origin is found at any time during on- or off-site construction, all work shall stop in the vicinity of the find and the Kings County Coroner shall be notified immediately. If the remains are determined to be Native American, the Coroner shall notify the California State Native American Heritage Commission (NAHC), who shall identify the person believed to be the Most Likely Descendant (MLD). The project proponent and MLD, with the assistance of the archaeologist, shall make all reasonable efforts to develop an agreement for the treatment of human remains and associated or unassociated funerary objects with appropriate dignity (CEQA Guidelines Sec. 15064.5(d)). The agreed upon treatment shall address the appropriate excavation, removal, recordation, analysis, custodianship, curation, and final disposition of the human remains and associated or unassociated funerary objects. California Public Resources Code allows 48 hours for the MLD to make their wishes known to the landowner after being granted access to the site. If the MLD and the other parties do not agree on the reburial method, the project will follow Public Resources Code Section 5097.98(e) which states that "... the landowner or his or her authorized representative shall reinter the human remains and items associated with Native American burials with appropriate dignity on the property in a location not subject to further subsurface disturbance."</p>	<p>During all ground disturbing activities.</p>	<p>Continuously during all ground disturbing activities.</p>	<p>Armona Community Services District</p>	<p>In coordination with archaeologist, written documentation by the District of date/time of suspected human remains found, notifications to Coroner and Tribe and NAHC and written record if remains found are determined to be human. Follow-up documentation of compliance with requirements of CA H&S Code and PRC and notification of MLD and actions taken to treat remains.</p>	

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Geology and Soils Resources					
GEO-3: Paleontological Resources					
See CUL-1 through CUL-3 above	During all ground disturbing activities.	Continuously during all ground disturbing activities.	Armona Community Services District	Written documentation of compliance consistent with Methods above in coordination with qualified archaeologist and/or geo-archaeologist.	
Tribal Cultural Resources					
TRI-3: Tribal Cultural Resources					
See CUL-1 through CUL-3 above	During all ground disturbing activities.	Continuously during all ground disturbing activities.	Armona Community Services District	Written documentation of compliance consistent with Methods above in coordination with qualified archaeologist and/or geo-archaeologist.	