

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: Frazier Mountain High School/Lebec County Water District Water System Improvement Project

Lead Agency: Lebec County Water District

Contact Name: Jessica Carrol, Office Manager/Clerk of the Board

Email: lebecwater@att.net Phone Number: (661) 248-6872

Project Location: Lebec, Kern County
City *County*

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

Please see attached Project Description

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

Please attached Mitigation and Monitoring Reporting Program

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

None

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

None.

Chapter 4 Mitigation Monitoring and Reporting Program

This Mitigation Monitoring and Reporting Program (MMRP) has been formulated based upon the findings of the Initial Study/Mitigated Negative Declaration (IS/MND) for water system improvements for FMHS and the consolidation of services by LCWD. The MMRP lists mitigation measures recommended in the IS/MND for the Project and identifies monitoring and reporting requirements.

Table 1-1 presents the mitigation measures identified for the proposed Project. Each mitigation measure is identified with an acronym of the topical section to which it pertains, a hyphen, and the mitigation measure number. For example, AQ-2 would be the second mitigation measure identified in the Air Quality analysis of the IS/MND.

The first column of **Table 1-1** identifies the mitigation measure. The second column, entitled “When Monitoring is to Occur,” identifies the time the mitigation measure should be initiated. The third column, “Frequency of Monitoring,” identifies the frequency of the monitoring of the mitigation measure. The fourth column, “Agency Responsible for Monitoring,” names the public agency ultimately responsible for ensuring that the mitigation measure is implemented. The last columns will be used by the District to ensure that individual mitigation measures have been complied with and monitored.

Table 1-1. 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					
BIO-1 (WEAP Training):					
Prior to initiating construction activities (including staging and mobilization), all personnel associated with Project construction shall attend mandatory Worker Environmental Awareness Program (WEAP) training, conducted by a qualified biologist, to aid workers in identifying special status resources that may occur in the Project area. The specifics of this program shall include identification of the sensitive species and suitable habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area. This training will specifically discuss the conservation status of the California condor, in addition to all other special status species, describe the laws and regulations in place to provide protection of these species, identify the penalties for violation of applicable environmental laws and regulations, and a list of required protective measures to avoid "take." A fact sheet conveying this information, along with photographs or illustrations of sensitive species with potential to occur onsite, shall also be prepared for distribution to all contractors, their employees, and all other personnel involved with construction of the Project. All employees shall sign a form documenting that they have attended WEAP training and understand the information presented to them.	Prior to construction	During Construction activities	LCWD		
BIO-2 (Construction Operational Hours):					
Construction shall be conducted during daylight hours to reduce disturbance to wildlife that could be foraging within work areas.	During Construction activities	During Construction activities	LCWD		
BIO-3 (Best Management Practices):					
The Project proponent will ensure that all workers employ the following best management practices (BMPs) in order to avoid and minimize potential impacts to special status species: BIO-3a: Vehicles shall observe a 15-mph speed limit while on unpaved access routes. BIO -3b: Workers shall inspect areas beneath parked vehicles prior to mobilization. If special status species are detected beneath vehicles, the individual will either be allowed to leave of its own volition or will be captured by the qualified biologist (must possess appropriate collecting/handling permits) and relocated out of harm's way to the nearest suitable habitat beyond the influence of the Project work area. "Take" of listed (rare,	During Construction activities	During Construction activities	LCWD		

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<p>threatened, or endangered) is prohibited. If a listed species is observed within the Project area, the biologist will stop work and contact the appropriate regulatory agency (CDFW and/or USFWS) for guidance on how to proceed.</p> <p>BIO -3c: The presence of any special status species and/or any wildlife mortalities will be reported to the Project's designated biologist and the appropriate regulatory agencies (CDFW, USFWS, California State Parks Department, Tejon Ranch Conservancy, etc.).</p>					
BIO-4 (Avoidance):					
The Project's construction activities shall occur, if feasible, between September 1 and January 31 (outside of nesting bird season) in an effort to avoid impacts to listed species.	Prior to construction	During nesting season	LCWD		
BIO-5 (Pre-construction Survey):					
<p>A qualified biologist shall conduct pre-construction surveys specific to the following species:</p> <p>BIO -5a Nesting Birds: If activities must occur within nesting bird season (February 1 to August 31), The survey shall include the proposed work area and surrounding lands within 500 feet. 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.</p> <p>BIO-5b Herpetological; Mammals; and Bees: A pre-construction survey of Project areas within 30 days prior to vegetation clearing or ground disturbing activities. Environmentally sensitive areas will be flagged for avoidance. If suitable habitat for regionally occurring special status reptiles and amphibians is detected on pre-construction surveys, construction monitoring will be required.</p>	February 1 to September 15	30-days prior	LCWD		
BIO -6 (Establish Buffers):					
On discovery of any active nests or listed species 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, or construction has finished in that area.	On discovery	During Construction activities as needed	LCWD		

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BIO-7 (Monitor):					
A qualified biologist will conduct a pre-activity clearance survey each day and remain onsite to oversee all vegetation clearing and ground disturbing activities conducted within suitable habitat for special status species that were identified in the pre-construction surveys (BIO 5 a-b). The biological monitor must possess required collecting/handling permits. If a special status species is observed within Project areas, the biologist will stop work order and the individual will either be allowed to leave of its own volition or will be captured by the qualified biologist and relocated out of harm's way to the nearest suitable habitat beyond the influence of the Project work area. "Take" of listed (rare, threatened, or endangered) is prohibited. If a listed species is observed within the Project area, the biologist will stop work and contact the appropriate regulatory agency (CDFW and/or USFWS) for guidance on how to proceed	Prior to construction	During Construction activities as needed	LCWD		
BIO-8 (Focused Survey):					
A qualified botanist/biologist shall conduct focused botanical surveys according to CDFW's Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities (2018).	Prior to construction	During Construction activities as needed	LCWD		
BIO-9 (Formal Consultation):					
If rare plant individuals or populations or sensitive natural communities are detected within Project work areas during the focused botanical survey, the Project proponent shall initiate consultation with CDFW and/or USFWS. If CDFW and/or USFWS determines that "take" cannot be avoided, the Project proponent may be required to obtain an Incidental Take Permit (ITP).	On discovery	During Construction activities as needed	LCWD		
Cultural Resources					
CULT – 1 (Archaeological Remains):					
Should archaeological remains or artifacts be unearthed during any stage of Project activities, work in the area of discovery shall cease until the area is evaluated by a qualified archaeologist. If mitigation is warranted, the Project proponent shall abide by recommendations of the archaeologist.	In the event archaeological resources are uncovered	During excavation	LCWD		
CULT – 2 (Human Remains):					
In the event that any human remains are discovered on the APE, the Kern County Coroner must be notified of the discovery (California Health and Safety Code, Section 7050.5) and all activities in the immediate area of the find or in any nearby area reasonably suspected to overlie adjacent human remains must cease until appropriate and lawful measures have been implemented. If the Coroner determines that the remains are not recent, but rather of Native American origin, the Coroner	In the event human remains are uncovered	During excavation	LCWD		

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shall notify the Native American Heritage Commission (NAHC) in Sacramento within 24 hours to permit the NAHC to determine the Most Likely Descendent of the deceased Native American.					
Geology and Soils					
GEO-1 (Paleontological Monitor):					
In the event that paleontological resources or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified paleontologist will be consulted to determine whether the resource requires further study. The qualified paleontologist will provide appropriate measures to protect the discovered resources, including but not limited to excavation of the finds and evaluation of the finds in accordance with CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options	In the paleontological resources are uncovered	During excavation	LCWD		