

MITIGATION MONITORING AND REPORTING PROGRAM

Siri Initial Study (IS 19-41)
 General Plan Amendment (GPAP 19-02)
 Rezone (RZ 19-02)

	Mitigation Measure	Implementation Responsibility	Monitoring & Reporting Responsibility	Timing	Date Implemented
Air Quality					
Future project has the potential to create fugitive dust during construction.	<u>AQ-1:</u> Work practices and/or future development shall minimize vehicular and fugitive dust to reduce the impact of fugitive dust emissions to a less than significant level in staging areas, work areas, and adjoining roads by use of water, paving or other acceptable dust palliatives to ensure that dust does not leave the property. Access to project areas shall be limited to authorized vehicles.	Applicant; project contractor	Applicant	Future project; Life of project	
	<u>AQ-2:</u> All vegetative waste from future development activities shall be composted and/or chipped as a means of disposal. All vegetation removed shall be chipped and spread for ground cover and erosion control. Site development and vegetation disposal shall not create a nuisance odors, smoke or dust.	Applicant; project contractor	Applicant	Future project; Life of project	
	<u>AQ-3:</u> Burning of vegetative material is discourage, but if not alternative material is available, a Smoke Management Plan shall be submitted to the Lake County Air Quality	Applicant; project contractor	Applicant; Lake County Air Quality Management District	Future project; Life of project	

	Management District and the local fire protection District for review and approval.				
Biological Resources					
Future construction activities associated with development have the potential to indirectly significantly impact habitat for sensitive species.	<p>BIO-1: If future ground disturbance or removal of vegetation occurs between February 1 and August 31 of any year, pre-construction surveys should be performed by a qualified biologist no more than 14 days prior to commencement of such activities to determine the presence and location of nesting bird species. If active nests are observed, temporary protective breeding season buffers will be established to avoid incidental take of birds, nests, or young. The appropriate buffer distance is dependent on the species, surrounding vegetation, and topography, and should be determined by a qualified biologist as appropriate to prevent nest abandonment or direct mortality from vegetation removal.</p> <ul style="list-style-type: none"> • Non-breeding Season: September 1 through January 31. Ground disturbance and removal of vegetation within the Study Area does not require pre-construction surveys if performed between September 1 and January 31. 	Applicant; project contractor	Applicant	Future project; Life of project	
	<p>BIO-2: All future residential development and its access shall be emphasized within the central portions of the project parcel and be accessed by existing Lakeshore Boulevard.</p>	Applicant; project contractor	Applicant	Future project; Life of project	

	<u>BIO-3:</u> All future development shall maintain a minimum of a thirty (30) foot or greater setback from top of bank for all waterways located on project parcel.	Applicant; Project contractor	Applicant; Qualified Biologist	Future project; Life of project	
	<u>BIO-4:</u> Any future development shall meet all the requirements of Lake County Municipal Code Chapter 25, Floodplain Management.	Applicant; Project contractor	Applicant; Community Development Department;	Future project; Life of project	
	<u>BIO-5:</u> Prior to any work occurring in and/or near any waterway, the applicant shall submit Erosion and Sediment Control Plans and a Storm Water Management Plan to the Community Development Department for review and approval. Said Plans shall protect the local watershed from runoff pollution through the implementation of appropriate Best Management Practices (BMPs) in accordance with the Grading Ordinance. [Coverage under the National Pollutant Discharge Elimination System (NPDES), General Permit for Storm Water Discharges associated with a Construction Activity (General Permit) and a Storm Water Pollution Prevention Plan (SWPPP) may be required]	Applicant; Project contractor	Applicant; Community Development Department; Regional Water Quality Control Board	Prior to future development near any waterway	
Cultural Resources and Tribal Cultural Resources					
Future construction of the Project has the potential for accidental discovery of unknown, undiscovered cultural resources and tribal cultural resources.	<u>CUL-1:</u> Should any archaeological, paleontological, or cultural materials be discovered during site development, all activity shall be halted in the vicinity of the find(s), the applicant shall notify the local overseeing Tribe, and a qualified archaeologist to evaluate the find(s) and recommend mitigation procedures, if necessary, subject to the approval of the Community Development Director. Should any human remains be	Project contractor; Qualified archaeologist	Applicant; Community Development Department	Prior to future site preparation and construction activities	

	<p>encountered, the applicant shall notify the Sheriff's Department, the local overseeing Tribe, and a qualified archaeologist for proper internment and Tribal rituals per Public Resources Code Section 5097.98 and Health and Safety Code 7050.5.</p>				
	<p><u>CUL-2</u>: If any human remains are encountered during site preparation and construction activities, the applicant shall halt all work and immediately contact the Lake County Sheriff's Department and the Community Development Department. If any artifacts or remains are found, the local overseeing Tribe shall immediately be notified; a licensed archaeologist shall be notified, and the Lake County Community Development Director shall be notified of such finds.</p>	<p>Project contractor; Qualified archaeologist</p>	<p>Applicant; Community Development Department</p>	<p>Prior to future site preparation and throughout construction activities</p>	