

MITIGATION MONITORING AND REPORTING PROGRAM

Kelseyville Christian Academy
 Initial Study (IS 21-54)
 Use Permit (UP 21-52)

Potential Impact	Mitigation Measure	Implementation Responsibility	Monitoring & Reporting Responsibility	Timing	Date Implemented
AIR QUALITY					
Potential to impact air quality temporarily during construction activities and permanently throughout operation.	<u>AQ-1:</u> All Mobile diesel equipment used for construction and/or maintenance must be compliance with State registration requirements. Portable and stationary diesel powered equipment must meet the requirements of the State Air toxic Control Measures for CI engines as well as Lake County Noise Emission Standards.	Applicant	Applicant	Prior to cultivation	
	<u>AQ-2:</u> Construction and/or work practices that involve masonry, gravel, grading activities, vehicular and fugitive dust shall be management by use of water or other acceptable dust palliatives to maintain two inches of visibly-moist soil during construction.	Applicant/ Contractor(s)	Applicant/ Contractor(s)	During construction and cultivation	
	<u>AQ-3:</u> The applicant shall have the primary access and parking areas surfaced with chip seal, asphalt or an equivalent all weather surfacing to reduce fugitive dust generation.	Applicant/ Contractor(s)	Applicant/ Contractor(s)	During construction and cultivation	
	<u>AQ-4:</u> All areas subject to low use (driveways, over flow parking, etc.) shall be surfaced with gravel. Applicant shall regularly use and/or maintain graveled area to reduce fugitive dust generations.	Applicant/ Contractor(s)	Applicant/ Contractor(s)	During construction and cultivation	
CULTURAL / TRIBAL					
Disturb an archaeological resource or human remains during construction activities.	<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	Applicant/ Contractor(s)	Applicant/ Contractor(s)	Prior to and during site development and	

	<p>approval of the Community Development Director. Should any human remains be encountered, the applicant shall notify the Sheriff's Department, the local overseeing Tribe, and a qualified archaeologist for proper interment and Tribal rituals per Public Resources Code Section 5097.98 and Health and Safety Code 7050.5.</p> <p><u>CUL-2:</u> All employees shall be trained in recognizing potentially significant artifacts that may be discovered during ground disturbance. If any artifacts or remains are found, the Middletown Rancheria 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>construction; life of project</p>	
NOISE					
<p>The proposed project will not have any adverse effect on the noise. However, the future project may create short-term increases in ambient noise levels to uncomfortable levels during project preparation, construction, and operations.</p>	<p><u>NOI-1:</u> All construction activities including engine warm-up shall be limited Monday Through Friday, between the hours of 7:00am and 7:00pm to minimize noise impacts on nearby residents. Back-up beepers shall be adjusted to the lowest allowable levels. This mitigation does not apply to night work.</p> <p><u>NOI -2:</u> Maximum non-construction related sounds levels shall not exceed levels of 55 dBA between the hours of 7:00AM to 10:00PM and 45 dBA between the hours of 10:00PM to 7:00AM within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.1) at the property lines.</p>	<p>Applicant/ Contractor(s)</p>	<p>Applicant/ Contractor(s)</p>	<p>During site development and operation</p>	
Mandatory Findings of Significance					
<p>The proposed project has some potential for cumulative impacts. Mitigation measures have been included to reduce cumulative impacts to 'less than significant' levels.</p>	<p>The project has some impacts that are individually limited, but cumulatively considerable. Mitigation measures affecting air quality, biological, cultural/tribal/geologic (prehistoric), and noise have been added to reduce potential impacts to 'less than significant'.</p> <p>The project has the potential to have environmental effects that might cause substantial adverse effects on human beings. Mitigation measures affecting air quality, cultural/tribal, and noise have been added to reduce potential impacts to 'less than significant'.</p>	<p>Applicant/ Contractor(s)</p>	<p>Applicant/ Contractor(s)</p>	<p>During site development and operation</p>	