

**MITIGATION MONITORING AND REPORTING PROGRAM
FOR PD-S-2021-0005 / TP-S-2021-0001**

Mitigation Measure/Condition of Approval	When Monitoring to Occur	Department Responsible for Monitoring	Compliance Verification		
			Initial	Date	Comments
<p>I-1 During clearing, grading, earthmoving, or excavation operations, excessive fugitive dust emissions must be controlled by regular watering or other dust-preventative measures using the following procedures as specified by the Ventura County Air Pollution Control District (VCAPCD), including, without limitation, VCAPCD Rule 50 (Opacity), Rule 51 (Nuisance), and Rule 55 (Fugitive Dust):</p> <ul style="list-style-type: none"> i. On-site vehicle speed must not exceed 15 miles per hour (the Project site will contain posted signs with the speed limit). ii. All on-site construction roads with vehicle traffic must be watered periodically. iii. Streets adjacent to the Project site must be swept as needed to remove silt that may have accumulated from construction activities to prevent excessive amounts of dust. iv. All material excavated or graded must be sufficiently watered to 	<p>Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.</p>	<p>Environmental Services</p>			

CASE NO.: TP-S-2021-0001/PD-S-2021-0005
 APPLICANT: SANTA SUSANA GRF2, LLC

RES. NO. SVPC 01-2022
EXHIBIT D

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<p>prevent excessive amounts of dust. Watering must occur at least twice daily with complete coverage, preferably in the late morning and after work is done for the day.</p> <p>v. All clearing, grading, earthmoving, or excavation activities must cease during periods of high winds (i.e., greater than 25 miles per hour averaged over 1 hour) to prevent excessive amounts of dust (contact the VCAPCD meteorologist for current information about average wind speeds).</p> <p>vi. All material transported off site must be either sufficiently watered or securely covered to prevent excessive amounts of dust.</p> <p>vii. The area disturbed by clearing, grading, earthmoving, or excavation operations must be minimized to prevent excessive amounts of dust. These control techniques must be indicated on Project grading plans. The</p>					

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Applicant and/or its contractor must be responsible for implementing these measures, and compliance with this measure will be subject to periodic site inspections by the City.					
I-2 Project grading plans must show that for the duration of construction, ozone precursor emissions from construction equipment vehicles must be controlled by maintaining equipment engines in good condition and in proper tune per manufacturer's specifications, to the satisfaction of the City Engineer. Compliance with this measure will be subject to periodic inspections of construction equipment vehicles by the Public Works Department.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			

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I-3 Construction equipment must be outfitted with Best Available Control Technology devices, including a California Air Resources Board-certified Level 3 Diesel Particulate Filter or equivalent control device.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			
I-4 All trucks that will haul excavated or graded material on site must comply with California Vehicle Code Section 23114, with special attention to subsections 23114(b)(2)(F), (e)(2), and (e)(4) as amended, regarding the prevention of such material spilling onto public streets and roads.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			

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I-5 The construction contractor must adhere to VCAPCD Rule 74.2 (Architectural Coatings) for limiting volatile organic compounds from architectural coatings. This rule specifies requirements for storage, clean up, and labeling of architectural coatings.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			
I-6 For all construction-related activities, noise-attenuation techniques must be employed as needed to ensure that noise remains as low as possible during construction. The following noise-attenuation techniques must be incorporated into contract specifications to reduce the impact of construction noise: i.Ensure that construction equipment is properly muffled according to industry standards and in good working condition. ii.Place noise-generating construction equipment and locate construction-	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			

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staging areas away from sensitive uses, where feasible. iii. Schedule high noise-producing activities between the hours of 7:00 AM and 5:00 PM to minimize disruption on sensitive uses. iv. Implement noise attenuation measures, to the extent feasible, which may include, but are not limited to, temporary noise barriers or noise blankets around stationary construction noise sources. v. Use electric air compressors and similar power tools rather than diesel equipment, where feasible. vi. All stationary construction equipment (e.g., air compressors, generators, impact wrenches, etc.) must be operated as far away from residential uses as possible and must be shielded with temporary sound barriers, sound aprons, or sound skins. vii. Construction-related equipment, including heavy-duty equipment, motor vehicles, and portable equipment, must be turned off when					

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<p>not in use for more than five minutes.</p> <p>Clearly post construction hours, allowable workdays, and the phone number of the job superintendent at all construction entrances to allow for surrounding owners to contact the job superintendent. If the City or the job superintendent receives a complaint, the superintendent must investigate, take appropriate corrective action, and report the action taken to the reporting party.</p>					
I-7	<p>The Project Applicant shall retain a professional Native American monitor procured by the Gabrielino/Tongva San Gabriel Band of Mission Indians to observe all ground disturbance activities. If cultural resources are encountered, the Native American monitor will have the authority to request ground disturbing activities cease within 60 feet of discovery to assess and document potential finds in real time</p>	<p>Prior to issuance of a grading permit the Applicant must provide evidence that a professional Native American monitor procured by the Gabrielino/Tongva San Gabriel Band of Mission Indians has been retained to</p>	<p>Environmental Services</p>		

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	observe all ground disturbance activities.				
I-8 In the event that cultural resources are discovered during project activities, all work in the immediate vicinity of the find (within a 60-foot buffer) must cease and a qualified archaeologist, meeting Secretary of Interior standards, must assess the find. Work on the portions of the project outside of the buffered area may continue during this assessment period. The Fernandeano Tataviam Band of Mission Indians (FTBMI) must also be contacted regarding any pre-contact and/or post-contact finds and be provided information after the archaeologist makes the initial assessment of the nature of the find, so as to provide tribal input with regards to significance and treatment.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			

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I-9 The Applicant must, in good faith, consult with the GTIOC and FTBMI on the disposition and treatment of any Tribal Cultural Resource encountered during all ground-disturbing activities.	Prior to issuance of a grading permit the grading plans must contain a note committing to this requirement.	Environmental Services			
I-10 The Applicant must submit an AB3205 Form to the Ventura County Air Pollution Control District (APCD) for approval. In addition, the contractor shall notify APCD 10 business days prior to the abatement commencement, if applicable, by submitting a Notification of Demolition or Renovation Form. Demolition and/or renovation activities shall be conducted in compliance with APCD Rule 62.7, Asbestos – Demolition and Renovation .	Prior to issuance of a demolition permit(s) by Building & Safety.	Environmental Services			