

**Custom Crushing Industries, Inc. Concrete and Asphalt Recycling Facility**

**(Goodwin Zone Change and Use Permit)**

**APNs 013-120-320 and 013-120-330**

**Mitigation Monitoring or Reporting Program**

Condition/Mitigation Measure	Timing	Responsible for Implementing Mitigations and Conditions	Responsible for Insuring Implementation	Date Completed	Status / Comments
<b>Biological Resources</b>					
<p><b>Mitigation Measure BIO-1 (Wetland Buffer):</b></p> <p>a) Any ground-disturbing activities would be restricted to areas outside of a buffer zone around any water courses onsite. Typically, ephemeral drainages require a 50-foot setback.</p>	Duration of project	Applicant/Biologist/Environmental Scientist	County		
<p><b>Mitigation Measure BIO-2 (Nesting Birds):</b></p> <p>a) Vegetation removal and other ground-disturbance activities associated with construction shall occur between September 1 and January 31, when birds are not nesting; or</p> <p>b) If vegetation removal or ground disturbance activities occur during the nesting season, a pre-construction nesting bird survey shall be conducted by a qualified biologist to identify active nests in and adjacent to the Project area.</p> <p>Surveys shall begin prior to sunrise and continue until vegetation and nests have been sufficiently observed. The survey shall consider acoustic impacts and line-of sight disturbances occurring as a result of the Project to determine a sufficient survey radius to maximize observations of nesting birds. A nesting bird survey report should be prepared and at a minimum, the report should include a description of the area surveyed, date and time of the survey, ambient conditions, bird species observed, a description of any active nests observed, any evidence of breeding behaviors (e.g., courtship, carrying nest materials or food, etc.), and a description of any outstanding conditions that may have impacted the survey results (e.g., weather conditions, excess noise, the presence of</p>	Duration of project	Applicant/Biologist/Environmental Scientist	County		

<p>predators, etc.).</p> <p>If an active nest is located during the preconstruction surveys, a non-disturbance buffer shall be established around the nest by a qualified biologist in consultation with the Department and U.S. Fish and Wildlife Service to comply with FGC sections 3503 and 3503.5 and the Migratory Bird Treaty Act. Compliance measures may include, but are not limited to, exclusion buffers, sound-attenuation measures, seasonal work closures based on the known biology and life history of the species identified in the survey, as well as ongoing monitoring by biologists.</p>					
<p><b>Mitigation Measure BIO-2 (Rare Plant Survey):</b></p> <p>a) If ground disturbance is proposed within the annual grassland community onsite, a protocol-level pre-construction survey will be completed for the following botanical species:</p> <ul style="list-style-type: none"> <li>• Peck's lomatium (<i>Lomatium peckianum</i>)</li> <li>• Woolly balsamroot (<i>Balsamorhiza lanata</i>)</li> <li>• Shasta orthocarpus (<i>Orthocarpus pachystachyus</i>)</li> <li>• Alkali hymenoxys (<i>Hymenoxys lemmonii</i>)</li> </ul>	Duration of project	Applicant/Biologist/Environmental Scientist	County		
<b>Cultural Resources</b>					
<p><b>Mitigation Measure CR-1 (Cultural Resources):</b></p> <p>There is potential to disturb or destroy any known or unknown cultural resource through ground disturbing activities associated with construction and operation.</p> <p>The following measures are generally included on all project plans in the County and shall be adhered to throughout project site work.</p> <p>a) If any cultural resources i.e., human bone or burnt animal bone, midden soils, projectile points, humanly modified lithics, historic artifacts, etc.) are encountered during any phase of construction, all earth-disturbing work shall stop within 100 feet of the find. The Siskiyou County Planning Department shall be notified, and a qualified archaeologist shall make an assessment of the discovery and recommend/implement mitigation measures as necessary. Siskiyou County shall consider mitigation recommendations presented by a qualified archaeologist that meets the Secretary of the Interior's Professional Qualification Standards in prehistoric or historical archaeology for any unanticipated discoveries. The County and the project applicant shall consult and agree upon implementation of a measure or measures that the County and project applicant deem feasible and appropriate. Such measures may include avoidance, preservation in place, excavation, documentation, curation, data recovery, or other appropriate measures. The project applicant shall be required to implement any mitigation necessary for the protection of cultural resources.</p> <p>b) If human remains are discovered, all work shall be halted immediately within 50 meters (165 feet) of the discovery and the Siskiyou County Planning Department and the County Coroner shall be notified, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. If the remains are determined to be Native American, the coroner will notify the Native American Heritage Commission, and the procedures outlined in CEQA Section 15064.5(d) and (e) shall be followed.</p> <p>c) In the event that project plans change to include areas not included in the original project plan, additional reconnaissance shall be required prior to any earth disturbing activities to identify any potential cultural or paleontological resources or human remains. If any cultural resources are identified, Siskiyou County shall consider mitigation recommendations presented by a qualified archaeologist that meets the Secretary of the Interior's Professional Qualification Standards in prehistoric or historical archaeology for any unanticipated discoveries. The County and the project</p>	Duration of project	Applicant/Archaeologist	County		

applicant shall consult and agree upon implementation of a measure or measures that the County and project applicant deem feasible and appropriate. Such measures may include avoidance, preservation in place, excavation, documentation, curation, data recovery, or other appropriate measures. The project applicant shall be required to implement any mitigation necessary for the protection of cultural resources.

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