

MITIGATION MONITORING AND REPORTING PROGRAM

Getaway Campground
 Initial Study (IS 22-34)
 Use Permit (UP 22-28)

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> Diesel generators are prohibited during and after construction.	Applicant	Applicant	During construction and over the life of the project	
	<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 over the life of the project	
	<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 over the life of the project	
BIOLOGICAL RESOURCES					
Some mapped sensitive flora on the subject site but outside of the campground area.	<p><u>BIO-1:</u> An additional early-season botanical survey is recommended because our spring field survey did not include newly added project areas (Campsites 9, 10, 25, 26, 34, 35, 37 and 38-63). The early-season survey should be focused on rare plants that have been reported in the vicinity by the CNDDDB and performed during the blooming period of the of target species. The survey should also focus on habitat types that are more likely to harbor rare species.</p> <p>It is recommended that the bristly leptosiphon plant areas be avoided, as well as any other rare plant populations that are discovered before construction. Approximately 0.61 acre of bristly leptosiphon was mapped in May 2022. The redesign of the project reduces impacts to this species to less than 10% of the mapped population, approximately</p>	Applicant / Biologist	Applicant/ Biologist	During site development and construction; life of project	

	<p>0.05 acre. Rare plant populations should be demarcated with exclusion fencing and signage. If the areas containing bristly leptosiphon or other rare plants must be disturbed or habitats removed, a rare plant mitigation program should be implemented. Project construction activities shall be delayed long enough for a qualified biologist to prepare and implement the rare plant mitigation program.</p>				
CULTURAL / TRIBAL RESOURCES					
<p>Disturb an archaeological resource or human remains during construction activities.</p>	<p><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 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> 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><u>CUL-3:</u> Prior to site disturbance, a qualified Archaeologist shall conduct a second on-site Cultural Evaluation that consists of the entire area to be disturbed. Results of this Study may affect site layout. Any area identified as having potential to hold sensitive artifacts, relics or human remains shall be avoided, and a fifty-foot buffer shall be maintained between all site disturbance and any potentially sensitive portions of the site. <i>The Study shall be submitted for evaluation to the Lake County Planning Department prior to any building permits being issued.</i></p>	Applicant/ Contractor(s)	Applicant/ Contractor(s)	During site development and construction; life of project	
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>	Applicant/ Contractor(s)	Applicant/ Contractor(s)	During site development and over the life of the project	

	<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>				
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