

MITIGATION MONITORING AND REPORTING PROGRAM

Rancho Novoa / Amy Hewitt - Novoa
 Initial Study IS 22-29
 Major Use Permit UP 22-24

Impact Category	Mitigation Measure	Implementation Responsibility	Monitoring & Reporting Responsibility	Timing	Date Implemented
Cultural and Tribal Resources					
Construction of the Project has the potential for accidental discovery of unknown, undiscovered cultural resources and tribal cultural resources.	<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>	Project contractor; Qualified archaeologist	Applicant	During site preparation and throughout construction activities	
	<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 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>	Applicant, Project contractor; Qualified archaeologist	Applicant	Prior to site preparation and throughout construction activities	

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Noise					
There is some potential for noise-related impacts from the project; therefore mitigation measures are incorporated to mitigate noise-related impacts.	<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.	Applicant; Project contractor	Applicant	During site preparation and construction activities; during life of project	
	<u>NOI -2:</u> Maximum non-construction related sounds levels shall not exceed levels of 55 dBA between the hours of 7:00 a.m. to 7:00 p.m. and 45 dBA between the hours of 10:00 p.m. to 7:00 a.m. within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.1) at the property lines.	Applicant; Project contractor	Applicant	During site preparation and construction activities; during life of project	
	<u>NOI-3:</u> Special event amplified noise (indoor or outdoor) shall be limited to the hours of 7 a.m. to 10 p.m. Monday through Saturday unless authorized in writing by the Community Development Director for specific events.	Applicant	Applicant	During site preparation and construction activities; during life of project	
Wildfire					
There is some potential for noise-related impacts from the project; therefore mitigation measures are incorporated to	<u>WILD-1:</u> Construction activities will not take place during a red flag warning (per the local fire department and/or national weather service) and wind, temperature and relative humidity will be monitored in order to minimize the risk of wildfire. Grading will not occur on	Applicant; contractor	Applicant	During site preparation and construction activities	

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mitigate noise-related impacts.	windy days that could increase the risk of wildfire spread should the equipment create a spark.				
	<u>WILD-2:</u> Prior to public use, the applicant shall coordinate with the Department of Public Works to place 'Emergency Evacuation Route' signage at the entrance of the property between the driveway and Blue Lakes Road to inform people evacuating the site of which direction they would need to evacuate. The nearest populated area with a major road is located to the north of the subject site.	Applicant; contractor	Applicant	During site preparation and construction activities; during life of project	
	<u>WILD-3:</u> Prior to public use of any building, the applicant shall create a 100' area of defensible space around each structure. At the discretion of the Fire Marshal / Building Official, this may involve limbing trees to a height of 8' from the ground rather than tree removal. Chapparal and other fuels shall be removed prior to occupancy of any building.	Applicant, contractor	Applicant	During site preparation and construction activities; during life of project	
	<u>WILD-4:</u> Prior to public use of the site, the applicant shall have a 5,000 gallon water tank with fire department connectable openings. This tank shall be kept full at all times.	Applicant; Project contractor	Applicant	During site preparation and construction	

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	<p><u>WILD-5</u>: Prior to public use, the applicant shall make the interior driveway compliant with PRC 4290 and 4291. Driveway shall be inspected by the County before any use by the public can occur. Driveway entrance shall be identified with 6" tall numbers that are contrasting and can be seen at night.</p>	Applicant; Project contractor	Applicant	During site preparation and construction activities; during life of project	