

**Appendix D.....**

**MITIGATION MONITORING AND REPORTING PROGRAM**

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# **MITIGATION MONITORING AND REPORTING PROGRAM**

## **BURNEY WATER DISTRICT**

### **WELL NO. 9 PROJECT**

#### **INTRODUCTION**

This Mitigation Monitoring and Reporting Program (MMRP) has been prepared pursuant to the California Environmental Quality Act (CEQA) and the CEQA Guidelines to provide for the monitoring of mitigation measures required of the Burney Water District Well No. 9 Project (Project) as set forth in the Initial Study/Mitigated Negative Declaration (IS/MND) and Addendum prepared for the Project. This MMRP reflects the original mitigation measures as revised for the proposed Project.

Section 15074(d) of the CEQA Guidelines requires public agencies to adopt a program for monitoring or reporting on revisions to a project and the measures it has imposed to mitigate or avoid significant environmental effects. An MMRP is required for the proposed Project because the IS/MND for the Project identified potentially significant adverse impacts related to the implementation of proposed activities, and mitigation measures have been identified to reduce those impacts to a less-than-significant level.

#### **BURNEY WATER DISTRICT ADOPTION OF THE MMRP**

If the District, as lead agency, decides to approve the Project, the District must concurrently adopt the MMRP. The MMRP will be kept on file at the Burney Water District, 20222 Hudson Street, Burney, CA 96013.

#### **PURPOSE OF THE MMRP**

The purpose of the MMRP is to ensure the effective implementation and enforcement of adopted mitigation measures. Mitigation is defined by CEQA Guidelines Section 15370 as a measure that does any of the following:

- Avoids impacts altogether by not taking a certain action or parts of an action.
- Minimizes impacts by limiting the degree or magnitude of the action and its implementation.
- Rectifies impacts by repairing, rehabilitating or restoring the impacted environment.
- Reduces or eliminates impacts over time by preservation and maintenance operations during the life of the Project.
- Compensates for impacts by replacing or providing substitute resources or environments.

#### **ROLES AND RESPONSIBILITIES**

Unless otherwise specified herein, the District is responsible for taking all actions necessary to implement the mitigation measures according to the specifications provided for each measure and for demonstrating that the action has been successfully completed. The District will be responsible for monitoring implementation of the mitigation measures and for verifying that District staff or a qualified contractor has completed the necessary actions for each measure. The District will designate a project manager to oversee the MMRP during the Project implementation period. Duties of the project manager include the following:

- Ensure that routine inspections of the District's actions are conducted.
- Serve as liaison between the District and the District's contractor regarding mitigation monitoring issues (if appropriate).
- Complete forms and maintain records and documents required by the MMRP.
- Coordinate and ensure that corrective actions or enforcement measures are taken, if necessary.

### **MMRP SUMMARY TABLE**

The MMRP table identifies the mitigation measures proposed for the Project. These mitigation measures are conditions of approval for the Project. The table has the following columns:

- Mitigation Measure: Lists the mitigation measures identified in the IS/MND, as amended, for a specific impact, along with the number for each measure as enumerated in the IS/MND.
- Monitoring Action: Identifies what actions the District shall take to comply with the mitigation measure.
- Monitoring Timing/Frequency: Identifies at what point in time, review process, or phase the mitigation measure will be completed.
- Date Checked/By Whom: Space to be initialed and dated by the individual designated to verify adherence to a specific mitigation measure.

### **CONCLUSION**

The MMRP contained herein will provide for monitoring of construction activities as necessary, on-site identification and resolution of environmental problems, and proper reporting by the District. The MMRP is to be used by District staff, participating agencies, project contractors, and mitigation monitoring personnel during implementation of the Project. The MMRP and any related supporting documentation shall be maintained in the Project file and be made available to the public upon request.

**Burney Water District Well No. 9 Project  
Mitigation Monitoring and Reporting Program**

Mitigation Measure	Monitoring Action	Monitoring Timing/Frequency	Completion	
			Date	Initials
<b>Aesthetics</b>				
<b>MM A-1</b> Landscaping, including bushes and 15-gallon trees, shall be planted around the perimeter of the wellhouse fenceline and/or in other areas of the well site as appropriate to minimize visual impacts of the fence and wellhouse. <b>Responsibility:</b> District	BC <ul style="list-style-type: none"> <li>Confirm landscape improvements are included in improvement plans</li> </ul> DC/AC <ul style="list-style-type: none"> <li>Field check to ensure landscaping is installed in accordance with the mitigation measure.</li> </ul>	BC <ul style="list-style-type: none"> <li>One-time check of improvement plans.</li> </ul> DC/AC <ul style="list-style-type: none"> <li>Field check as needed to ensure compliance.</li> </ul>		
<b>Cultural Resources</b>				
<b>MM CR-1</b> Previously unidentified cultural resources could be inadvertently encountered during the course of construction activity. In the event of such a contingency, additional consultation with a professional archaeologist would be necessary to develop site-specific mitigation measures. <b>Responsibility:</b> District	BC <ul style="list-style-type: none"> <li>Confirm mitigation measure is included in grading/improvement plans and/or contract documents.</li> </ul> DC <ul style="list-style-type: none"> <li>If any cultural resources are encountered, confirm that all construction activities stop within the affected area and a qualified archaeologist is contacted.</li> </ul>	BC <ul style="list-style-type: none"> <li>One-time check of grading/improvement plans and/or contract documents.</li> </ul> DC <ul style="list-style-type: none"> <li>Field check as needed to confirm temporary construction stoppage if necessary.</li> <li>The archaeologist shall specify the timing/frequency of site-specific mitigation measures.</li> </ul>		

BC = Before Construction

DC = During Construction

AC = After Construction