Cobb Community Park General Plan Conformity and Initial Study (PL-25-96)

Attachment 2: Mitigation Monitoring and Reporting Program

Mitigation Measures were not proposed for the following topics: Aesthetics, Agricultural and Forestry Resources, Air Quality, Energy, Greenhouse Gas Emissions, Hazards and Hazardous Materials, Land Use, Mineral Resources, Population and Housing, Public Services, Recreation, and Utilities.

In addition, the Project will adhere to the Best Management Practices (BMPs) and comply with other protective measures and regulatory agency requirements as described in the Initial Study.

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
Biological Resources					
	BIO-1: Botanical Survey. A focused botanical survey shall be conducted during the typical blooming season (April through July) for special-status plant species with the potential to be impacted by Project activities. The survey shall be conducted by a qualified biologist in accordance with the field methodology portion of the Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities (CDFW, 2018). The survey will occur during the appropriate blooming times (April to June) of the special-status plant species prior to the start of Project activities. If found, populations shall be flagged and avoided during construction, or relocated to the nearest local population, preserved on- or off-site, or compensated in consultation with the California Department of Fish and Wildlife (CDFW).	County, qualified biologist	County, Contractor(s)	Prior to and during site development and construction	
	BIO-2: Nesting Bird Survey. If vegetation removal or grading occurs between February 1 and August 31, a qualified biologist shall conduct a nesting bird survey within 7 days prior to	County, qualified biologist	Contractor(s)	Prior to and during site development	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	disturbance in all work areas and areas within 50 feet. If active nests are found, an exclusion buffer of 50 to 300 feet (depending on species) shall be maintained until young have fledged, as determined by the biologist.			and construction	
	BIO-3: Preconstruction Bat Survey. If tree removal or major pruning occurs between October 15 and March 1 or April 15 and September 1, a preconstruction bat survey shall be conducted by a qualified biologist. If active maternity or hibernation roosts are identified, work shall be postponed until the roost is vacated or a relocation plan is developed in coordination with CDFW. Between March 1 and April 15 and between September 1 and October 15 (i.e., outside of maternity and hibernation seasons), trees with potential bat habitat can be removed using a two-day process, where limbs are removed the first day, under supervision of a qualified biologist, and the remainder of the tree is removed the second day.	County, qualified biologist	Contractor(s)	Prior to and during site development and construction	
	BIO-4: Replacement Tree Planting. If removal of native trees, including oak species, is required for Project development, trees will be replanted on-site or on other County property (e.g., Trailside Park in Middletown), at a ratio of 3:1 planted for removed tree for oaks, and 1:1 for all other native species, or as required by any permits obtained for the Project. Planted trees shall be caged and irrigated for a period of five years, and shall meet success criteria of 75 percent survival after five	County, qualified biologist	Contractor(s)	Prior to and during site development and construction	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	years. If this criterion is not met, replacement trees shall be planted and monitored for five years.				
Cultural Resources (also referenced in Tribal Cultural Resources)					
	CUL-1: Accidental Discovery of Archaeological Resources. In the unlikely event that subsurface resources are identified during ground disturbing activities, County of Lake would comply with PRC §21083.2(i), which requires the lead agency to make provisions for archaeological resources accidentally discovered during construction. County of Lake would be required to make an immediate evaluation by a qualified archaeologist, and if the find is determined to be a unique archaeological resource or a historical resource, then it must be avoided. If avoidance is not feasible, the resource must be recovered and treated accordingly. Construction would be allowed in other areas while the recovery takes place.	County, contractor	Contractor(s)	Prior to and during site development and construction; life of the Project	
	CUL-2. Accidental Discovery of Human Remains. In the unlikely event that ground disturbing activities identify undiscovered human remains, County of Lake will comply with Government Code Section 27460 et seq., which requires ground disturbing activities to halt until the County Coroner can determine whether the remains are subject to the provisions of Section 27491 of the Government Code or any other related provisions of law concerning investigation of the circumstances, manner, and cause of	County, contractor	Contractor(s)	Prior to and during site development and construction; life of the Project	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	death; and the required recommendations concerning the treatment and disposition of the human remains have been made. Pursuant to California Health and Safety Code Section 7050.5, the coroner shall make a determination within 48 hours of notification of the discovery of the human remains. If the coroner determines that the remains are not subject to their authority and recognizes or has reason to believe that they are those of a Native American, the coroner shall contact the Native American Heritage Commission within 24 hours. With compliance with existing regulations, the potential impact related to the accidental discovery of human remains would be less than significant.				
Geology and Soils (also referenced in Hydrology and Water Quality)					
	GEO-1: Erosion Control. Prior to ground disturbance the Project shall submit erosion control and sediment plans to the Water Resource Department and the Community Development Department for review and approval. Said erosion control and sediment plans shall protect the local watershed from runoff pollution through the implementation of Best Management Practices (BMPs) in accordance with the Grading Ordinance. Typical BMPs include the placement of straw, mulch, seeding, straw wattles, silt fencing, and the planting of native vegetation on all disturbed areas. No silt, sediment, or other materials exceeding natural background levels shall be allowed to flow from the Project area. The natural background level is	County, contractor	Contractor(s)	Prior to and during site development and construction	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	the level of erosion that currently occurs from the area in a natural, undisturbed state. Vegetative cover and water bars shall be used as permanent erosion control after Project installation.				
	GEO-2: Soil Disturbance. Excavation, filling, vegetation clearing, or other disturbance of the soil shall not occur between October 15 and April 15 unless authorized by the Community Development Department Director. The actual dates of this defined grading period may be adjusted according to weather and soil conditions at the discretion of the Community Development Director.	County, contractor	Contractor(s)	Prior to and during site development and construction	
Noise and Vibration					
	NOI-1: Construction Hours. All construction activities, including construction equipment warm-up, shall be limited to the hours of 7:00 a.m. to 7:00 p.m., Monday through Saturday. Construction shall be prohibited on Sundays and federal holidays. All equipment shall be properly maintained and fitted with factory-recommended mufflers to minimize noise generation.	County, contractor	Contractor(s)	During site development and construction	
Wildfire					
	WILD-1: Cessation of Construction on Red Flag Warning Days. Construction activities shall not occur on red flag warning days, as determined by CAL FIRE or the National Weather Service. Wind speed, temperature, and humidity shall be monitored to minimize ignition risk, and grading shall not occur during periods of high wind.	County, contractor	Contractor(s)	During site development and construction	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	WILD-2: Emergency Exit Routes. Prior to public use, the County shall coordinate with the County's Department of Public Works to install "Emergency Exit Route" signage at both driveway entrances (Highway 175 and Golf Road) to direct outbound traffic in the event of an emergency. Public parking shall be limited to designated spaces within the park.	County, contractor	Contractor(s)	Prior to public use	
	WILD-3: Emergency Turnout. Prior to the portion of the Project included in Phase 1 opening for public use the emergency turnout off Highway 175 shall be constructed in accordance with PRC §4290. This improvement shall be reviewed and approved by the County Fire Marshal or other designated authority during final permitting. Similarly, prior to the portion of the Project included in Phase 2 opening for public use, the emergency/maintenance access route northeast of Kelsey Creek shall be constructed in accordance with PRC § 4290. This improvement shall be reviewed and approved by the County Fire Marshal or other designated authority during final permitting. Emergency access turnouts shall be maintained clear of obstructions. Fire safety and Project site readiness requirements shall include, but are not limited to: a. An interior driveway at least 20 feet wide, constructed with an all-weather surface designed to support a 75,000-pound emergency vehicle;	County, contractor	Contractor(s)	Prior to public use of specific Phase	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	b. A vertical clearance of at least 15 feet along all emergency access routes; c. Defensible space established around all structures per applicable fire code and PRC §4291 guidelines; d. Lockable emergency gates and address signage visible and legible from the roadway; g. Driveway shall be inspected by the County and the driveway entrance shall be marked with 6-inch-tall contrasting address numbers visible at night.				
	WILD-4: Defensible Space. Prior to public use of the park, defensible space shall be established and maintained around structures and gathering areas in compliance with PRC §4291. This may include strategic limbing of trees or vegetation thinning rather than tree removal, as determined by the Fire Marshal or designated agency.	County, contractor	Contractor(s)	Prior to public use	
	WILD-5: Pre-Occupancy Inspection. A pre-occupancy inspection shall be conducted by County of Lake Building and Safety to verify the following: • Minimum 20-foot-wide access roads with appropriate load-bearing surfaces; • Adequate vertical clearance and emergency vehicle turnaround;	County, contractor	Contractor(s)	Prior to public use of specific Phase	

CEQA Category	Mitigation Measure	Implementation Responsibility	Monitoring and Reporting Responsibility	Timing	Date Implemented
	• Fire-resistant restroom and utility structure materials; • Address signage and emergency contact postings.				
	WILD-6: Emergency Evacuation Information. The County shall install posted emergency evacuation information at park entrances and kiosks, consistent with local emergency protocols. The information shall include evacuation zone number, available exit routes, and procedures during red flag conditions.	County, contractor	Contractor(s)	Prior to public use	
	WILD-7: Campfire Prohibition. Recreational campfires shall be prohibited. Barbeques must be contained, monitored, and located within cleared defensible space zones (i.e. picnic area).	County Parks staff	County	Life of the Project	