

**Mitigation Monitoring and Reporting Program
City of Lakeport
Hartley Street Pedestrian Improvement Project**

Impact	Mitigation Measure	Implementation Responsibility	Monitoring/ Reporting Responsibility	Timing
Air Quality	AIR-1: Construction activities shall be conducted with adequate dust suppression methods, as necessary, including but not limited to watering during construction activities to limit the generation of fugitive dust or other methods approved by the LCAQMD.	Project Contractor	City of Lakeport and LCAQMD	During construction
	AIR-2: At all times, construction equipment shall be maintained in good condition to minimize excessive exhaust emissions.	Project Contractor	City of Lakeport and LCAQMD	During construction
Biological Resources	BIO-1: Due to the presence of known sensitive bird species within the Site's blue oak woodland, any proposed heavy vegetation (limbs over 6 inches in diameter) shall be conducted in the non-nesting season (August 1-March 1). However, should removal of heavy vegetation be proposed during the nesting season (March 1-August 1), a qualified biologist shall determine the presence of vulnerable nests (within a distance of 100 feet for passerines and 300 feet for raptors from the heavy vegetation removal). Any active nests within the above-mentioned distances shall be allowed to complete their nesting or until the qualified biologist determines the nests are no longer active before the heavy vegetation shall be allowed to occur.	Project Contractor	City of Lakeport and Qualified Biologist	Prior to and during construction
Cultural Resources	CULT-1: If previously unidentified cultural resources are encountered during project implementation, any persons on-site shall avoid altering the materials and their stratigraphic context. A qualified professional archaeologist shall be contacted to evaluate the situation. Project personnel shall not collect cultural resources.	Project Contractor	City of Lakeport, Qualified Archaeologist, and THPOs	During construction

	<p>[Prehistoric resources include, but are not limited to, chert or obsidian flakes, projectile points, mortars, pestles, and dark friable soil containing shell and bone dietary debris, heat-affected rock, or human burials. Historic resources include stone or abode foundations or walls; structures and remains with square nails; and refuse deposits or bottle dumps, often located in old wells or privies.]</p>			
	<p>CULT-2: If human remains are encountered on-site, all work must stop in the immediate vicinity of the discovered remains and the Lake County Coroner and a qualified archaeologist must be notified immediately so that an evaluation can be performed. If the remains are deemed to be Native American and prehistoric, the Native American Heritage Commission (NAHC) must be contacted by the Coroner so that a "Most Likely Descendant" can be designated and further recommendations regarding treatment of the remains is provided.</p>	Project Contractor	City of Lakeport, Lake County Coroner, Qualified Archaeologist, NAHC and THPOs	During construction
	<p>CULT-3: A cultural monitor from the Scotts Valley Band of Pomo Indians shall be present on-site for any and all ground disturbance to be completed under the project. The project contractor shall consult with the Tribe at least three weeks prior to the start of any ground disturbing activities and shall also provide the Tribe with the anticipated construction schedule and plans.</p>	Project Contractor	City of Lakeport and THPOs	Prior to and during construction
Geology and Soils	<p>GEO-1: In the event that fossils or fossil-bearing deposits are discovered during project construction, the contractor shall notify a qualified paleontologist to examine the discovery and excavations within 50 feet of the find shall be temporarily halted or diverted. The area of discovery shall be protected to ensure that fossils are not removed, handled, altered, or damaged until the Site is properly evaluated, and further action is determined. The paleontologist shall document the discovery as needed, in accordance with Society of Vertebrate Paleontology standards (Society of Vertebrate Paleontology 1995),</p>	Project Contractor	City of Lakeport and Qualified Paleontologist	During construction

	evaluate the potential resource, and assess the significance of the finding under the criteria set forth in CEQA Guidelines Section 15064.5. The paleontologist shall notify the appropriate agencies to determine procedures that would be followed before construction is allowed to resume at the location of the find. If the project proponent determines that avoidance is not feasible, the paleontologist shall prepare an excavation plan for mitigating the effect of the project based on the qualities that make the resource important. The plan shall be submitted to the City of Lakeport for review and approval prior to implementation.			
Greenhouse Gas Emissions	See Mitigation Measures AIR-1 and AIR-2.	Project Contractor	City of Lakeport and LCAQMD	During construction
Hazards and Hazardous Materials	See Mitigation Measure AIR-2.	Project Contractor	City of Lakeport and LCAQMD	During construction
Noise	NOISE-1: Construction noise shall be limited through operational standards. Construction activities shall be limited to between the hours of 7:00AM and 7:00PM Monday through Friday and between 8:00AM and 7:00PM on Saturdays and Sundays. The City may allow construction between 7:00PM and 7:00AM on any day if it can be demonstrated that noise would not adversely impact the neighborhood, or in the event of necessity as determined by the Building Official. Neighboring landowners shall be notified of the anticipated construction schedule prior to the commencement of construction activities.	Project Contractor	City of Lakeport	During construction
	NOISE-2: All equipment driven by internal combustion engines shall be equipped with mufflers, which are in good condition and appropriate for the equipment. The construction contractor shall utilize "quiet" models of air compressors and other stationary noise sources where technology exists. At all times during project construction, stationary noise-generating equipment shall be located as far as practicable from sensitive receptors and placed so that emitted noise is directed away from residences.	Project Contractor	City of Lakeport	During construction

	<p>Unnecessary idling of internal combustion engines shall be prohibited. Construction staging areas shall be established at locations that would create the greatest distance between the construction-related noise sources and noise-sensitive receptors nearest the project Site during all project construction activities, to the extent feasible. The construction contractor shall designate a "noise disturbance coordinator" who shall be responsible for responding to any local complaints about construction noise. The disturbance coordinator shall be responsible for determining the cause of the noise complaint (e.g., starting too early, poor muffler, etc.) and instituting reasonable measures as warranted to correct the problem. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site.</p>			
<p>Tribal Cultural Resources</p>	<p>See Mitigation Measures CULT-1 through CULT-3.</p>	<p>Project Contractor</p>	<p>City of Lakeport, Lake County Coroner, Qualified Archaeologist, NAHC and THPOs</p>	<p>Prior to and during construction</p>