# MITIGATION MONITORING AND REPORTING PROGRAM

White Buffalo Farms

Initial Study IS 19-10

Minor Use Permit MUP 19-05

|  | **Mitigation Measure** | **Implementation Responsibility** | **Monitoring & Reporting Responsibility** | **Timing** | **Date Implemented** |
| --- | --- | --- | --- | --- | --- |
| **Air Quality** |
| The project has the potential to create fugitive dust during construction and expose sensitive receptors to pollutant concentrations. | AQ-1: Prior to obtaining the necessary permits and/or approvals for any phase, applicant shall contact the Lake County Air Quality Management District and obtain an Authority to Construct (A/C) Permit for all operations and for any diesel powered equipment and/or other equipment with potential for air emissions.  | Applicant; project contractor | Applicant; Community Development Department | Prior to cultivation |  |
| AQ-2: All mobile diesel equipment used must be in compliance with State registration requirements. Portable and stationary diesel powered equipment must meet the requirements of the State Air Toxic Control Measures for CI engines.  | Applicant; project contractor | Applicant | During construction |  |
| AQ-3: The applicant shall maintain records of all hazardous or toxic materials used, including a Material Safety Data Sheet (MSDS) for all volatile organic compounds utilized, including cleaning materials. Said information shall be made available upon request and/or the ability to provide the Lake County Air Quality Management District such information in order to complete an updated Air Toxic emission Inventory.  | Applicant; project contractor | Applicant  | During construction |  |
| AQ-4: All vegetation during site development shall be chipped and spread for ground cover and/or erosion control. The burning of vegetation, construction debris, including waste material is prohibited.  | Applicant; project contractor | Applicant; Lake County Air Quality Management District; Community Development Department  | Life of the project |  |
| AQ-5: 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. The use of white rock as a road base or surface material for travel routes and/or parking areas is prohibited. | Applicant; project contractor | Applicant  | During construction; Life of the project |  |
| AQ-6: All areas subject infrequent use of driveways, over flow parking, etc., shall be surfaced with gravel. Applicant shall regularly use and/or maintain graveled area to reduce fugitive dust generations. | Applicant; project contractor | Applicant  | During construction |  |
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