

MITIGATION MONITORING AND REPORTING PROGRAM

Lake County Interregional Transit Center Project

SCH No. 2022080132

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
Regulatory Compliance and Best Management Practices				
<p>Implementation of Geotechnical Design Recommendations</p> <p>The project would be designed and constructed in compliance with the site-specific recommendations made in the Project’s Geotechnical Report (to be developed during project design). This would include design in accordance with recommendations for open-cut trenching, trenchless construction, excavation dewatering, excavation shoring, pipeline foundation material, geotextile filter fabric requirements, pipeline embedment material, trench backfill material, shaft construction, and other factors. The geotechnical recommendations would be incorporated into the final plans and specifications for the project and would be implemented during construction.</p>	<p>Incorporate recommendations into plans and specifications</p> <p>Confirm professional inspection of site development occurs</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify geotechnical study design recommendations are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction</p>	
<p>Implementation Construction Best Management Practices</p> <p>To limit dust, criteria pollutants, and precursor emissions associated with the construction activity, the following recommended Basic Construction Measures would be included in construction contract specifications and required during implementation of the Project:</p> <ul style="list-style-type: none"> – All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas and unpaved access roads) shall be watered two times per day; – All haul trucks transporting soil, sand, or other loose material off-site shall be covered or shall have at least two feet of freeboard; – All visible mud or dirt tracked-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping shall be prohibited; – All vehicle speeds on unpaved areas shall be limited to 15 miles per hour; – All paving shall be completed as soon as possible after trenching work is finished; – Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations). Clear signage shall be provided for construction workers at all access points; 	<p>Incorporate best management practices into plans and specifications and implement during construction</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify best management practices are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<ul style="list-style-type: none"> - All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation; - A publicly visible sign shall be posted with the telephone number and person to contact at Lake Transit regarding dust complaints. This person shall respond and take corrective action within 48 hours. 				
<p>Implementation of Construction Stormwater Pollution Prevention Plan</p> <p>The project would seek coverage under State Water Resources Control Board (Water Board) Order No. 2009-0009-DWQ, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction and Land Disturbance Activities. Lake Transit would submit permit registration documents (notice of intent, risk assessment, site maps, Stormwater Pollution Prevention Plan, annual fee, and certifications) to the Water Board. The Stormwater Pollution Prevention Plan (SWPPP) would address pollutant sources, best management practices, and other requirements specified in the Order. The SWPPP would include erosion and sediment control measures, and dust control practices to prevent wind erosion, sediment tracking, and dust generation by construction equipment. A Qualified SWPPP Practitioner would oversee implementation of the Project SWPPP, including visual inspections, sampling and analysis, and ensuring overall compliance.</p>	<p>Incorporate requirement into plans and specifications</p> <p>Obtain coverage under Order No. 2009-0009-DWQ</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify requirements are incorporated into final plans and specifications prior to bid and conformance is achieved during construction</p> <p>Verify permit coverage prior to construction and implementation during construction by a Qualified Storm Water Pollution Prevention Plan Practitioner</p>	
<p>Implementation of Industrial Stormwater Pollution Prevention Plan</p> <p>Lake Transit would seek to update the existing M&O facility's Industrial Storm Water NPDES permit which controls pollutants in storm water discharges during Project operations. The Industrial SWPPP identifies storm water drainage patterns, discharge locations, and potential sources of storm water pollution and includes site-specific BMPs that must be implemented to prevent storm water pollution. A dedicated Pollution Prevention Team is responsible for compliance with the requirements of the Industrial General Permit through proper implementation of the Industrial SWPPP.</p>	<p>Update the existing M&O Facility Industrial SWPPP prior to the start of construction of improvements at the M&O facility.</p>	<p>Lake Transit Authority</p>	<p>Verify Industrial SWPPP Update is complete prior to start of construction.</p>	
<p>Compliance with Tree Ordinance</p> <p>The Project would seek a native tree removal permit for trees identified as protected by City of Clearlake Municipal Code Section 18-40.020 (Protected Trees), and comply with</p>	<p>Incorporate tree permit requirements into final plans or specifications.</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify in construction documents prior to start of construction.</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
zoning clearance and planting replacement to the satisfaction of the City of Clearlake planning department.	Complete tree permit process with the City prior to the removal of vegetation. Implement tree permit requirements, if needed.		Verify Tree Permit is approved prior to start of construction. If needed, verify tree removal protocols and tree permit requirements are followed.	
Mitigation Measures				
Biological Resources				
<p>BIO-1: Avoid Impacts to Special-Status Bats</p> <p>Prior to construction, including any tree removal or trimming, Lake Transit shall have a qualified bat biologist conduct a Habitat Assessment for special-status bats, focusing on the trees to be removed. Survey methodology shall include visual examination of suitable habitat areas for signs of bat use and may utilize ultrasonic detectors to determine if special status bat species utilize the vicinity.</p> <p>Removal of trees that potentially support a bat maternity roost should only occur between September 1 and October 15, after the young have learned to be self-sufficient but before hibernation. Trees supporting bats should not be removed while bats are hibernating between October 15 and March 15 or otherwise while bats are present.</p> <p>If a special-status bat species is found, or if suspected day roosts for special-status bats are identified, then the Habitat Assessment shall identify suitable performance measures for avoiding impacts to roosts, which may include, but would not be limited to:</p> <ul style="list-style-type: none"> – Consultation with the California Department of Fish and Wildlife to determine appropriate measures for protecting bats with young if present, and for implementing measures to exclude non-breeding bat colonies during construction process. – Phased removal of trees where selected limbs and branches not containing cavities are removed using chainsaws on the first day, with the remainder of the tree removed using chainsaws or other equipment on the second day. <p>If no bat utilization or roosts are found, then no further study or action is required.</p>	<p>Incorporate requirement into specifications.</p> <p>Conduct habitat assessment.</p> <p>Implement protection and tree removal protocol, if needed.</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify in construction documents prior to start of construction.</p> <p>Verify habitat assessment is conducted prior to start of construction.</p> <p>If needed, verify tree removal protocols are followed.</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<p>BIO-2: Avoid Impacts to Western Pond Turtles</p> <p>This measure applies to only to construction work conducted within 300 feet of Seigler Canyon Creek (survey zone). For construction activity outside of survey zone, no further mitigation is necessary. If construction activity within the survey zone occurs outside the western pond turtle nesting season, no further mitigation is necessary.</p> <p>If work must be performed during the western pond turtle nesting season (April 1 – August 31), a qualified biologist shall conduct pre-construction surveys within 300 feet Seigler Canyon Creek no more than 7 days prior to the onset of construction activity withing that area. If western pond turtle nests are located, buffer zones and additional adaptive measures should be established by a qualified biologist until all hatchlings have left the nest. These adaptive measures may include, but are not limited to, relocation, exclusion buffers, or nest exclosures. Because turtles may move into and out of the area, the approved biologist will also conduct training for construction personnel on the required avoidance procedures, exclusion fencing, and protocols in the event that a western pond turtle enters an active construction zone (i.e., outside the buffer zone).</p> <p>If western pond turtle nests are located, the approved biologist will be on site daily while construction-related activities are taking place within the survey zone and will inspect the Project site daily for western pond turtle prior to construction activities. Additionally, if erosion control is implemented within the survey zone, non-entangling erosion control material will be used to reduce the potential for entrapment. Tightly woven fiber netting (mesh size less than 0.25 inch) or similar material will be used to ensure that turtles are not trapped (no monofilament).</p> <p>If a western pond turtle is encountered during construction activities, the approved biologist will notify the Wildlife Agencies immediately. Construction activities will be suspended in a 100-foot radius of the animal until the animal leaves the project site on its own volition or it is determined that the turtle will not be harmed. Any trapped, injured, or killed turtles shall be reported immediately to the CDFW.</p>	<p>Incorporate survey requirement into final plans or specifications</p> <p>Conduct preconstruction surveys if grading or vegetation removal occurs during nesting season</p> <p>Implement recommended protection measures as necessary</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify survey requirement is in final plans or specifications prior to bid</p> <p>Verify preconstruction survey is conducted within 7 days prior to start of construction, if construction would occur during the nesting season.</p> <p>If needed, verify exclusion zone fencing is installed prior to start of construction.</p> <p>If needed, ensure procedures are followed during construction.</p>	
<p>BIO-3: Avoid Impacts to Nesting Birds</p> <p>Contractors shall attempt to remove trees and other vegetation that could potentially contain nesting birds outside the bird nesting season (March 1 - August 15) to avoid direct effects on special status and protected birds. If vegetation removal occurs outside the bird nesting season, no further mitigation is necessary.</p> <p>If work must be performed during the avian nesting season (March 1 – August 15), a qualified biologist shall conduct pre-construction surveys within construction footprint and 300 feet of a tree, to check for bird nesting activity and to evaluate the site for presence of special-status bird species. The biologist shall conduct a minimum of one day pre-construction survey within the 7-day period prior to vegetation removal or ground-disturbing activities. If ground disturbance and vegetation removal work lapses for seven</p>	<p>Incorporate survey requirement into final plans or specifications</p> <p>Conduct preconstruction nesting surveys if grading or vegetation removal occurs during nesting season</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify survey requirement is in final plans or specifications prior to bid</p> <p>Verify preconstruction survey is conducted within 7 days prior to start of construction, if</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<p>days or longer during the breeding season, a qualified biologist shall conduct a supplemental avian pre-construction survey before project work is reinitiated. If active nests are detected within the construction footprint or within 300 feet of construction activities, the biologist shall flag a buffer around each nest. Construction activities shall avoid nest sites until the biologist determines that the young have fledged or nesting activity has ceased. If nests are documented outside of the construction (disturbance) footprint, but within 300 feet of the construction area, buffers will be implemented as needed. In general, the buffer size for common species would be determined on a case-by-case basis in consultation with the CDFW. Buffer sizes will take into account factors such as (1) noise and human disturbance levels at the construction site at the time of the survey and the noise and disturbance expected during the construction activity; (2) distance and amount of vegetation or other screening between the construction site and the nest; and (3) sensitivity of individual nesting species and behaviors of the nesting birds.</p> <p>If active nests are detected during the survey, the qualified ornithologist shall monitor all nests at least once per week to determine whether birds are being disturbed. Activities that might, in the opinion of the qualified ornithologist, disturb nesting activities (e.g., excessive noise), shall be prohibited within the buffer zone until such a determination is made. If signs of disturbance or distress are observed, the qualified ornithologist shall immediately implement adaptive measures to reduce disturbance. These measures may include, but are not limited to, increasing buffer size, halting disruptive construction activities in the vicinity of the nest until fledging is confirmed, placement of visual screens or sound dampening structures between the nest and construction activity, reducing speed limits, replacing and updating noisy equipment, queuing trucks to distribute idling noise, locating vehicle access points and loading and shipping facilities away from noise-sensitive receptors, reducing the number of noisy construction activities occurring simultaneously, and/or reorienting and/or relocating construction equipment to minimize noise at noise-sensitive receptors.</p>	<p>Implement recommended protection measures as necessary</p>		<p>construction would occur during the nesting season.</p> <p>If needed, verify exclusion zone fencing is installed prior to start of construction.</p> <p>If needed, monitor nest and fencing during construction.</p>	
<p>BIO-4: Avoid Construction-related Impacts to Potential Wetlands and other Waters of the U.S.</p> <p>Because implementing the Project directly or indirectly has the potential to inadvertently harm potential wetlands or Waters of the U.S., the following avoidance and minimization measures will be incorporated into the Project:</p> <ul style="list-style-type: none"> – The locations of potential wetlands and other Waters of the U.S. to be retained onsite during construction shall be clearly identified in the contract documents (plans and specifications). – Before clearing and grubbing commences, disturbance areas and exclusion zones shall be flagged to clearly define the limits of the work area in the field with flagging or orange construction fencing and no activities shall occur inside the exclusion zones. 	<p>Incorporate into final plans or specifications</p> <p>Conduct flagging prior to the start of construction</p> <p>Implement recommended protection measures as necessary</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify in construction documents prior to start of construction</p> <p>Verify implementation of flagging and fencing during construction</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<p>The exclusion zone shall be, at minimum, a 20-foot no construction buffer zone established from the edge of the <i>Juncus effusus</i> hydrophytic vegetative community.</p> <ul style="list-style-type: none"> Flagging or fencing shall remain in place for the duration of construction in the vicinity of the protected resources and shall be periodically inspected and repaired as needed to maintain the exclusion zone. 				
<p>BIO-5: Avoid and Mitigate Construction-related Impacts to Potential Wetlands and other Waters of the U.S. from Future Solar Facility</p> <p>Because implementing the Project directly or indirectly has the potential to inadvertently harm potential wetlands or Waters of the U.S. associated with Seigler Canyon Creek, the following avoidance, minimization, and mitigation measures will be incorporated into the Project for the future solar facility component. A wetland delineation determination will be conducted prior to the start of construction of the future solar facility.</p> <ul style="list-style-type: none"> If no wetlands are found to occur within the Project footprint or construction area, no additional mitigation is required. If wetlands are found to occur within the Project footprint or construction area, the facility design and construction plan will attempt to avoid the wetlands. Avoidance and minimization measures to be implemented include: <ul style="list-style-type: none"> The locations of wetlands and other Waters of the U.S. to be retained onsite during construction shall be clearly identified in the contract documents (plans and specifications). Before clearing and grubbing commences, disturbance areas and exclusion zones shall be flagged to clearly define the limits of the work area in the field with flagging or orange construction fencing and no activities shall occur inside the exclusion zones. The exclusion zone shall be, at minimum, a 20-foot no construction buffer zone established from the edge of the wetlands. Flagging or fencing shall remain in place for the duration of construction in the vicinity of the protected resources and shall be periodically inspected and repaired as needed to maintain the exclusion zone. <p>If full avoidance of wetlands is not implemented, then Sections 404 and 401 of the Clean Water Act (CWA) require permitting and state certification for construction and/or other work conducted in "waters of the United States." Such work includes levee work, dredging, filling, grading, or any other temporary or permanent modification of wetlands, streams, or other water bodies. The Project would require both a RWQCB 401 Water Quality Certification and U.S Army Corps of Engineers (USACE) Section 404 permit. The Project will secure the RWQCB 401 and USACE Section 404 permits, as applicable and relevant.</p>	<p>Incorporate requirement into final plans or specifications</p> <p>Conduct preconstruction surveys</p> <p>Implement recommended avoidance and minimization measures as necessary</p> <p>Implement Section 404 and 401 permitting as necessary</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify in construction documents prior to start of construction.</p> <p>Verify wetland delineation is prepared prior to start of construction</p> <p>If needed, verify avoidance and minimization measure are followed</p> <p>If needed, verify Section 404 and 401 permits are acquired and permit requirements are implemented.</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
Cultural Resources				
<p>CR-1: Archaeological Inadvertent Discovery Procedures</p> <p>Lake Transit shall ensure the following procedures are followed. If any surface or subsurface archaeological features or deposits, including all culturally sensitive soils are encountered during ground-disturbing activities, work within 100 feet of a discovery shall be halted until a qualified archaeologist and the Tribe assess the find. If the find qualifies as a historical resource, unique archaeological resource, or tribal cultural resource as defined by CEQA, the archaeologist shall consult with the Habematolel Pomo of Upper Lake/Koi Nation and appropriate agencies, and make recommendations for the treatment of the discovery to protect the integrity of the resource and ensure that no additional resources are affected. Upon completion of the assessment, the archaeologist shall draft a report to document the methods and results of the assessment. The archaeologist will provide the draft report to the Habematolel Pomo of Upper Lake /Koi Nation for consultation and coordination. After consultation with the Habematolel Pomo of Upper Lake /Koi Nation, the archaeologist will address tribe comments in a final report. The final report shall be submitted to the City or County (as appropriate), appropriate tribes, and the Northwest Information Center.</p> <p>In considering any suggested measures proposed by the consulting archaeologist in order to mitigate impacts to historical resources or unique archaeological resources, Lake Transit, in consultation with the City or County (as applicable) and applicable Native American tribes, shall determine whether avoidance is necessary and feasible in light of factors such as the nature of the find, Project design, costs, and other considerations. If avoidance is infeasible, other appropriate measures (e.g., data recovery, reburial at another location within the site) shall be instituted with approvals and collaboration of the Tribe. Work may proceed outside of the 100-foot buffer zone Project while mitigation for unique archaeological resources is being carried out.</p>	<p>Incorporate protection and avoidance measures into final plans or specifications</p> <p>If archaeological remains or potential tribal cultural resources are encountered, halt construction and retain a qualified professional archaeologist to evaluate the resources and follow procedures, as appropriate.</p>	<p>Lake Transit Authority</p> <p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify that protection and avoidance measures are in final plans or specifications prior to bid</p> <p>Ensure procedures are followed during construction</p>	
<p>CR-2: Protect Human Remains If Encountered during Construction</p> <p>Lake Transit shall ensure the following measures are implemented to protect human remains. If human remains, associated grave goods, or items of cultural patrimony are encountered during construction, work shall halt within 100 feet of the find and the County Coroner shall be notified immediately. The following procedures shall be followed as required by Public Resources Code §5097.9, Health and Safety Code § 7050.5 and the Habematolel Pomo of Upper Lake’s Treatment Protocol for Handling Human Remains and Cultural Items Affiliated with the Habematolel Pomo of Upper Lake (Treatment Protocol).</p> <p>If the human remains are determined to be of Native American origin, the Coroner shall notify the Native American Heritage Commission within 24 hours of the determination.</p>	<p>Incorporate protection and avoidance measures into final plans or specifications</p> <p>If human remains are discovered, halt work and</p>	<p>Lake Transit Authority</p> <p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify that protection and avoidance measures are in final plans or specifications prior to bid</p> <p>Ensure procedures are followed during construction</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<p>The Native American Heritage Commission shall then notify the Most Likely Descendant (MLD). If the MLD is the Habematolel Pomo of Upper Lake or Koi Nation, the Treatment Protocol will be followed. Any human remains which are found shall be treated in accordance with Section III of the Treatment Protocol. Any other cultural resources shall be treated in accordance with Section V of the Treatment Protocol.</p> <p>Should the NAHC determine that a member of an Indian tribe other than Habematolel Pomo of Upper Lake or Koi Nation is the MLD, and the Tribe is in agreement with this determination, the terms of Treatment Protocol relating to the treatment of such Native American human remains shall not be applicable; however, that situation is very unlikely. If the NAHC has determined that a member of an Indian tribe other than the Tribe is the MLD, and the Tribe is in agreement with this determination, the MLD shall complete an inspection and make its MLD recommendation for disposition of the remains within 48 hours of receiving access to the site. Lake Transit and the MLD shall make all reasonable efforts to develop an agreement for the treatment, with appropriate dignity, of any human remains and associated or unassociated funerary objects. Said determination may include avoidance of the human remains, reburial on-site, or reburial on tribal or other lands that will not be subject to future disturbance. Any reburial of human remains shall be accomplished in compliance with the California Public Resources Code Sections 5097.98(a) and (b). Unless otherwise required by law, the site of any reburial of Native American human remains shall not be disclosed.</p>	follow procedures, as appropriate			
Geology and Soils				
<p>GEO-1: Protect Paleontological Resources during Construction Activities</p> <p>In the event that fossils are encountered during construction (i.e., bones, teeth, or unusually abundant and well-preserved invertebrates or plants), construction activities shall be diverted away from the discovery within 50 feet of the find, and a professional paleontologist shall be notified to document the discovery as needed, to evaluate the potential resource, and to assess the nature and importance of the find. Based on the scientific value or uniqueness of the find, the paleontologist may record the find and allow work to continue, or recommend salvage and recovery of the material, if it is determined that the find cannot be avoided. The paleontologist shall make recommendations for any necessary treatment that is consistent with currently accepted scientific practices. Any fossils collected from the area shall then be deposited in an accredited and permanent scientific institution where they will be properly curated and preserved.</p>	<p>Incorporate protection and avoidance measures into final plans or specifications</p> <p>If paleontological resources are discovered, halt work and follow procedures, as appropriate</p>	<p>Lake Transit Authority</p> <p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify that protection and avoidance measures are in final plans or specifications, prior to bid</p> <p>Ensure procedures are followed during construction</p>	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
Hazards and Hazardous Materials				
<p>HAZ-1: Reduce Wildland Fire Hazards during Construction</p> <p>Prior to construction, Lake Transit and its contractor(s) shall remove and/or clear away dry, combustible vegetation from the construction site. Grass and other vegetation less than 18 inches in height above the ground shall be maintained where necessary to stabilize the soil and prevent erosion. Vehicles shall not be parked in areas where exhaust systems contact combustible materials. Fire extinguishers shall be available on the construction site to assist in quickly extinguishing any small fires, and the contractors shall have on site the phone number for the local fire department.</p>	Incorporate measures into plans and specifications and implement during construction	Lake Transit Authority & Construction Coordinator	Verify measures are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction	
Noise				
<p>NOI-1: Implement Lake County General Plan Noise Policy Measures</p> <p>For construction activities at the M&O site, Lake Transit shall require construction contractors to comply with the following measures:</p> <ul style="list-style-type: none"> – Construction activities shall be limited to the hours between 7:00 am and 7:00 pm, Monday through Friday in accordance with the Lake County General Plan, unless permission is granted with a development permit or other planning approval. – Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment. – Prohibit unnecessary idling of internal combustion engines. – Locate stationary noise-generating equipment such as air compressors or portable power generators as far as possible from sensitive receptors. Construct temporary noise barriers to screen stationary noise-generating equipment when located near adjoining sensitive land uses. – Utilize “quiet” air compressors and other stationary noise sources where technology exists. – Control noise from construction workers’ radios to a point where they are not audible at existing residences bordering the project site. – Notify all adjacent businesses, residences, and other noise-sensitive land uses of the construction schedule in writing. – Designate a “disturbance coordinator” who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler, etc.) and will require that reasonable measures be implemented to current the problem. Conspicuously post a 	Incorporate measures into plans and specifications and implement during construction	Lake Transit Authority & Construction Coordinator	Verify measures are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction.	

Mitigation Measures (MM) and Compliance with Existing Regulations and Standard BMPs	Implementation Procedure	Monitoring Responsibility	Monitoring/ Reporting Action & Schedule	Monitoring Compliance Record (Name/Date)
<p>telephone number for the disturbance coordinator at the construction site and include it in the notice sent to neighbors regarding the construction schedule.</p>				
Tribal Cultural Resources				
<p>TCR-1: Tribal Monitoring during Construction Lake Transit shall enter into a Tribal Monitoring Agreement with the Habematolel Pomo of Upper Lake/Koi Nation, and shall procure a signed and implemented Tribal Monitoring Agreement prior to the start of construction or ground-disturbing activities. No less than five working days before the start of any ground-disturbing construction activity, the contractor shall notify the Habematolel Pomo Cultural Resources Department and Koi Nation about the start date of ground disturbing activities. No less than five working days before the start of any ground-disturbing construction activity, Lake Transit will request that Habematolel Pomo Upper Lake/Koi Nation provide cultural sensitivity training to all construction personnel.</p>	<p>Incorporate measures into plans and specifications and implement during construction</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify in Tribal Monitoring Agreement is implemented prior to start construction. Verify measures are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction. Halt work and follow procedures of the Tribal Monitoring Agreement, if necessary.</p>	
<p>TCR-2: Implement Habematolel Pomo of Upper Lake’s Treatment Protocol during Construction Lake Transit shall implement the Habematolel Pomo of Upper Lake’s Treatment Protocol for Handling Human Remains and Cultural Items Affiliated with the Habematolel Pomo of Upper Lake during Project construction.</p>	<p>Incorporate measures into plans and specifications and implement during construction</p>	<p>Lake Transit Authority & Construction Coordinator</p>	<p>Verify measures are incorporated into final plans and specifications prior to bid and implemented by Contractor during construction. Halt work and follow Treatment Protocol procedures, if necessary.</p>	

