

MITIGATION MONITORING REPORT

Record Numbers: PLN-12003-CUP; PLN-12398-CUP; PLN-12410-CUP; PLN-12991-CUP; PLN-12402-CUP; and PLN-12413-CUP

Assessor's Parcel Numbers (APNs): 210-062-007, 210-054-008, and 210-071-001.

Mitigation measures were incorporated into project approval for the above referenced project. The following is a list of these measures and a verification form that the actions have been completed. For measures that require ongoing monitoring, attach the Monitoring Form for Continuing Requirements for subsequent verifications.

AFR-1: Less Than Three Acre Conversion Mitigation Plan

[As described in **Appendix 8**]

Site B:

- a) Remove existing pond outlet and relief culvert structures. Replace pond inlet by forming a rock armored channel to allow class III watercourse to enter pond. Install new 36" outlet culvert to convey 100-year flow directly above old class III channel. Armor outlet with full culvert along fill slope connected with an elbow culvert and 12" - 18" diameter rock at outlet.
- b) Slash piles. Remove all wood debris piles by lope and scatter, pile and burn, or chip to reduce fire potential and pest habitat.

Site E:

- a) Pull back gardens and remove all cultivation related materials 100' from the nearby watercourse.

Site F:

- a) Surface erosion. Install 2" to 4" diameter rock 30' past knick-point and outer fill.
- b) Outlet surface erosion forming a channel. Rock access approximately 125' from main road to vegetation around pond and along 2' channel.

Site I:

- a) Slash piles. Remove all wood debris piles by lope and scatter, pile and burn, or chip to reduce fire potential and pest habitat.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
Within two years of project approval in accordance with compliance agreement	Applicant with implementation report prepared by Registered Professional Forester (RPF). PLN-12398-CUP	Planning and Building Department	RPF Report		

AQ-1. Dust Control Measures. During construction activities, the following dust control measures shall be implemented to reduce fugitive dust generation:

- a) All active construction areas (e.g., staging areas, soil stockpiles, graded areas, etc.) shall be watered a minimum of two times per day during the dry season.
- b) Hydroseed or apply non-toxic soil stabilizers to inactive construction areas.
- c) Dust-generating activities shall be limited during periods of high winds (over 15 mph).
- d) All haul trucks transporting soil, sand, or other loose material, likely to give rise to airborne dust, shall be covered.
- e) All vehicle speeds shall be limited to 15 miles per hour within the construction area.
- f) Promptly remove earth or other tracked out material from paved streets onto which earth, or other material has been transported by trucking or earth-moving equipment.
- g) Access of unauthorized vehicles onto the construction site during non-working hours shall be prevented.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During construction activity and project operations (ongoing)	Applicant	Planning and Building Department in consultation with NCUAQMD	Inspection Report		

BR-1. Nesting Bird Surveys. If project-related development activities cannot occur outside the bird (including raptors) nesting season (February 1 – August 31), the following steps shall be taken to prevent the abandonment of active nests:

- a) A qualified biologist shall conduct surveys no more than 7 days prior to each phase of construction activity on the project parcels.
- b) If an active nest is located during the survey, a no-disturbance buffer shall be established around the nest by the qualified biologist, in consultation with California Department of Fish and Wildlife and the U.S. Fish and Wildlife Service.
- c) Protective buffers (no-disturbance area around the nest) will be established at a distance determined by the biologist based on the nesting species, its sensitivity to disturbance, and type of and duration of disturbance expected. Protective buffers shall remain in place until young have fledged.
- d) Construction activities outside buffers may proceed while active nests are being monitored, at the discretion of the qualified biologist. If active nests are found to be at risk due to construction activities, construction activities shall be delayed until the qualified biologist determines that the young have fledged.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
No more than two weeks prior to ground disturbing activities if occurring between February 1 and August 31.	Qualified Biologist	Planning and Building in consultation with CDFW	Qualified Biologist will prepare report		

BR-2. Bullfrog Management. Project ponds shall be completely drained in the dry season (September-October) or monitored for bullfrog presence on an annual basis with a minimum of five total surveys, no less than two weeks apart, throughout the months of May-July. If bullfrogs are encountered, removal efforts must be made that year.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During project operations (ongoing)	Applicant	Planning and Building Department in consultation with CDFW	Inspection Report / Annual Inspections		

BR-3. Invasive Plant Management, Restoration, and Monitoring Plan.

The following Invasive Plant Management must be followed for the life of the project:

- a) Invasive plants around project areas should be monitored once or twice a year to remove black locust, Scotch broom, Himalayan blackberry, yellow star thistle, and bull thistle.
- b) Native grass seed shall be applied to remediation sites such as California brome (*Bromus carinatus*), blue wild rye (*Elymus glaucus*), small fescue (*Festuca microstachys*), and tomcat clover (*Trifolium willdenovii*).
- c) All bare soil is to be covered in straw mulch.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During project operations (ongoing)	Applicant	Planning and Building Department in consultation with CDFW	Inspection Report / Annual Inspections		

BR-4. Generator Sound Attenuation. To ensure that the use of generators by the proposed projects complies with the CCLUO and CMLLUO noise standards and the USFWS auditory disturbance guidance for Northern spotted owl, generators used by the proposed cannabis operations shall be housed in structures that provide adequate sound attenuation.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During project operations (ongoing)	Applicant	Planning and Building Department in consultation with CDFW	Inspection Report / Annual Inspections		

CR-1. Inadvertent Discoveries of Cultural Resources and Human Remains Protocol – Cultural Resources.

If cultural resources, such as lithic materials or ground stone, historic debris, building foundations, and/or human remains are discovered during ground-disturbance activities, work shall be stopped within 20 meters (66 feet) of the discovery, per the requirements of CEQA (January 1999 Revised Guidelines, Title 14 CCR 15064.5 (f)). Work near the archaeological finds shall not resume until a professional archaeologist, who meets the Secretary of the Interior's Standards and Guidelines, has evaluated the materials and offered recommendations for further action.

Prehistoric materials which could be encountered include obsidian and chertdebitage or formal tools, grinding implements (e.g., pestles, hand stones, bowl mortars, slabs), locally darkened midden, deposits of shell, faunal remains, and human burials. Historic materials which could be encountered include ceramics/pottery, glass, metals, can and bottle dumps, cut bone, barbed wire fences, building pads, structures, trails/roads, etc.

If human remains are discovered during project construction, work would stop at the discovery location, within 20 meters (66 feet), and any nearby area suspected to overlie adjacent to human remains (Public Resources Code, Section 7050.5). The Humboldt County coroner would be contacted to determine if the cause of death must be investigated. If the coroner determines that the remains are of Native American origin, it is necessary to comply with state laws relating to the disposition of Native American burials, which fall within the jurisdiction of the NAHC (Public Resources Code, Section 5097). The coroner would contact the NAHC. The descendants or most likely descendants of the deceased would be contacted, and work would not resume until they have made a recommendation to the landowner or the person responsible for the excavation work for means of treatment and disposition, with appropriate dignity, of the human remains and any associated grave goods, as provided in Public Resources Code, Section 5097.98.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During construction activity and project operations	Applicant and, if necessary, a qualified professional archaeologist	Planning and Building in consultation with Tribal governments, if necessary	If needed, a qualified professional archaeologist will prepare a Compliance Report.		

CR-2. Updated Site P-12-001107 and Isolate Areas WRA 01, 02, and 03

Additional consultation with the Bear River Band of the Rohnerville Rancheria resulted in the following mitigation:

- Updated Site P-12-001107 setback reduction is allowed. The cannabis project must occur at least 100 feet from the resource boundary.
- Isolate Areas WRA 01, WRA 02, and WRA 03 can be used if there is no ground disturbance and the areas are capped. Capping means adding 6 inches of base rock.

c) Existing Barn Within P-12-001107 can be used for drying if there is no ground disturbance of surrounding areas. Existing parking, areas and roads are to be capped with 6 inches of base rock. Use of barn for trimming is not allowed because of ground disturbance from required ADA parking spaces and septic system.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During project operations (ongoing)	Applicant	Planning and Building in consultation with Tribal governments, if necessary	If needed, a qualified professional archaeologist will prepare a Compliance Report.		

NO-1. Construction Noise Restrictions. The following shall apply to construction noise from tools and equipment:

- a) The operation of tools or equipment used in construction, drilling, repair, alteration, or demolition shall be limited to between the hours of 8 AM and 5 PM Monday through Friday, and between 9 AM and 5 PM on Saturdays.
- b) No heavy equipment related construction activities shall be allowed on Sundays or holidays.
- c) All stationary and mobile construction equipment shall be maintained in good working order.

Time Frame	Responsible Party for Implementation	Responsible Party for Verification	Verification Form	Date	Verified / Comment
During construction activity and project operations	Applicant	Planning and Building	Inspection Report / Annual Inspections		