

ATHERTON AIRPORT TO UNION MMRP

PRIOR TO SITE ACTIVITY					
Mitigation	Phase	Notes	Status	Status Date	Verifi ed By
AIR-1: The City shall implement the following measures to reduce construction equipment exhaust emissions. These measures would further reduce the already less-than-significant impacts associated with ROG and NOX emissions: <ul style="list-style-type: none"> • When not in use, on-site equipment shall not be left idling. • Where feasible, avoid operation of multiple pieces of heavy duty equipment at the same time. • Construction contractors shall utilize the best available emission reduction and economically feasible technology on an established percentage of the equipment fleet. 		Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans that address these mitigations requirements. More specifically: Notes 9 through 12.	Complete	03/27/13	MGM

Mitigation	Phase	Notes	Status	Status Date	Verifi ed By
AIR-2: The City shall ensure that the proposed project complies with SJVAPCD's Regulation VIII—Fugitive Dust Prohibitions and shall implement all applicable control measures, as required by law. SJVAPCD's-required control measures will be noted on the project construction plans, and will be listed as mitigation with this project.		Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans that address these mitigations requirements. More specifically: Notes 1 through 7. Although noted on the plans, this mitigation will be complete once an approved AIA/ISR is filed with the City.	Incomplete	03/27/13	MGM
		Project Manager Jennifer Cheek provided a copy of a letter to Bianchi Ranch Partners that the AIA/ISR process does not apply to this project.	Complete	09/09/2013	MGM

Mitigation	Phase	Notes	Status	Status Date	Verifi ed By
BIOLOGY-1: Pay fees identified in the San Joaquin Multi Species Conservation Plan (SJMSCP) or in the amount determined by San Joaquin Council of Governments (SJCOG) during the application and review process for the proposed project. If SJCOG determines suitable habitat for Swainson's hawk,		Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans address these mitigations	Incomplete	03/27/13	MGM

ATHERTON AIRPORT TO UNION MMRP

white-tailed kite, northern harrier, or burrowing owl is present on or adjacent to the project site at the time of their review, SJCOG will establish incidental take avoidance and minimization measures for applicable special-status birds.		requirements. More specifically: Note 15 & 19. This mitigation will be complete once signed ITMM is filed with the City with a receipt of payment of impact fees.			
--	--	---	--	--	--

PRIOR TO ISSUANCE OF GRADING PERMITS

Mitigation	Phase	Notes	Status	Status Date	Verified By
AG-1: Pay fees to offset the costs associated with the loss of agricultural lands in new development (City of Manteca Municipal Code, Chapter 13.42). The City will collect and pay the appropriate agricultural mitigation fee (currently \$2,385 per acre) for the loss of 16.81 acres of Important Farmland.			Incomplete	03/27/13	MGM

Mitigation	Phase	Notes	Status	Status Date	Verified By
CULTURAL-1: If an inadvertent discovery of cultural materials (e.g. unusual amounts of shell, animal bone, bottle glass, ceramics, structure/building remains) is made during project-related construction activities, ground disturbances in the area of the find will be halted and a qualified professional archaeologist will be notified regarding the discovery. The archaeologist shall determine whether the resource is potentially significant as per the California Register of Historical Resources and develop appropriate mitigation. This mitigation could include, but not be limited to, documentary research, subsurface testing, data recovery, and the analysis of recovered archaeological materials.		Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans that address these mitigations requirements. More specifically: Notes 1 through 7.	Complete	03/27/13	MGM

Mitigation	Phase	Notes	Status	Status Date	Verified By
CULTURAL-2: (1) Before the start of construction activities, construction personnel involved with earth-moving activities shall be informed of the possibility of encountering fossils, the appearance and types of fossils likely to be seen during construction activities, and proper notification procedures should fossils be encountered.		Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans that address these mitigations requirements. More specifically: Notes 16, 17 & 18 which provides project site personnel with instructions and contact phone	Complete	03/27/13	MGM

ATHERTON AIRPORT TO UNION MMRP

<p>(2) If paleontological resources are discovered during earth-moving activities, the construction crew shall immediately cease work in the vicinity of the find. The City shall retain a qualified paleontologist to evaluate the resource and prepare a proposed mitigation plan in accordance with Society of Vertebrate Paleontology guidelines (1996). The proposed mitigation plan may include a field survey, construction monitoring, sampling and data recovery procedures, museum storage coordination for any specimen recovered, and a report of findings. Recommendations determined by the City to be necessary and feasible shall be implemented by the City before construction activities can resume at the site where the paleontological resources were discovered. (see also Implementation Measure RC-I-46 of the General Plan (City of Manteca 2003b))</p>		numbers to a paleontologist/archaeologist, the State Office of Historic Preservation, and the City of Manteca.			

Mitigation	Phase	Notes	Status	Status Date	Verified By
<p>CULTURAL-3: In accordance with the California Health and Safety Code, if human remains are uncovered during ground-disturbing activities, all such activities within a 100-foot radius of the find shall be halted immediately and the City's designated representative shall be notified. The City shall immediately notify the county coroner and a qualified professional archaeologist. The coroner is required to examine all discoveries of human remains within 48 hours of receiving notice of a discovery on private or state lands (Health and Safety Code Section 7050.5[b]). If the coroner determines that the remains are those of a Native American, he or she must contact the Native American Heritage Commission by phone within 24 hours of making that determination (Health and Safety Code Section 7050[c]). The City's responsibilities for acting upon notification of a discovery of Native American human remains are identified in detail in the California Public Resources Code Section 5097.9. Contra Costa Water District (CCWD) or its appointed representative and the professional archaeologist shall contact the Most Likely Descendent (MLD), as determined by the NAHC, regarding the remains. The MLD, in cooperation with the property owner and the lead agencies, shall determine the ultimate disposition of the remains.</p>		<p>Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans that address these mitigations requirements. More specifically: Notes 16, 17 & 18 which provides project site personnel with instructions and contact phone numbers to a paleontologist/archaeologist, the State Office of Historic Preservation, and the City of Manteca.</p>	Complete	03/27/13	MGM

ATHERTON AIRPORT TO UNION MMRP

Mitigation	Phase	Notes	Status	Status Date	Verified By
GEOLOGY-1: The City shall implement Mitigation Measure HYDROLOGY-1, which requires the preparation of a SWPPP, as part of the NPDES permit, which would identify the best management practices (BMPs) that would be employed to prevent soil erosion.		The NOI and SWPPP are not listed on the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS).	Incomplete	03/27/13	MGM
		The NOI for the SWPPP was approved by the State Water Resources Control Board under WDID#: 5S39C367928 on 10/08/2013.	Complete	10/24/13	MGM

Mitigation	Phase	Notes	Status	Status Date	Verified By
HYDROLOGY-1: Before any grading activities, the City or its contractor shall prepare a SWPPP for all construction phases of the project. The objectives of the SWPPP are to identify pollutant sources from construction activities that may affect the quality of stormwater discharge, implement practices to reduce pollutants in stormwater runoff from the project site, and protect receiving water quality. The SWPPP shall identify and implement BMPs.		The NOI and SWPPP are not listed on the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS).	Incomplete	03/27/13	MGM
		The NOI for the SWPPP was approved by the State Water Resources Control Board under WDID#: 5S39C367928 on 10/08/2013.	Complete	10/24/13	MGM

Mitigation	Phase	Notes	Status	Status Date	Verified By
NOISE-1: All construction in or adjacent to urban areas shall be limited to the daytime hours between 7:00 a.m. and 7:00 p.m., and all construction equipment shall be properly muffled and maintained.	N/A	Mitigation Monitoring Measures Notes have been added to the Improvement/Construction Plans address these mitigations requirements. More specifically note 13 & 14.	Complete	03/27/13	MGM