

Memo

Project: SILVA ESTATES IMPROVEMENT PLANS & MMRP
To: Ray DeSa,
Cc: Jim DeJong, Senior Engineering Tech.
Johanna Ferriera, Project Manager (Transit)
Lantz Rey, Fire Marshall.
From: Mark Meissner, Planning Manager
Contact Info: mmeissner@ci.manteca.ca.us / (209) 456-8511
Date: February 13, 2013

I am writing this memo as a follow up to our meeting on February 11th to discuss the Silva Estates Improvement Plan and the Mitigation Monitoring and Reporting Plan. As discussed there are a few outstanding mitigations that must be completed before the City can sign off on your improvement plans. I realize that you are nearing completion of many of the mitigations, so please provide copies of approved documents once you have obtained final approvals and I will update the status on the tracking table.

Please see the attached MMRP tracking worksheet with status notes. As you will find the following mitigations are incomplete:

- **GEO-7a: Conduct Preconstruction Survey, Salvage, and Protection**
- **AG-2: Phase Development of the Project to Provide Buffers and Protect Ongoing Agriculture**
- **CR-1a: Stop Work in Case of Accidental Discovery of Buried Archeological Resources**
- **CR-2a: Stop Work in Case of Accidental Discovery of Buried Human Remains**
- **GEO-4a: Stockpile Excavated Topsoil for Onsite Reuse**
- **GEO-7b: Retain a Qualified Professional Paleontologist to Monitor During Ground-Disturbing Activities**
- **GEO-7c: Provide Worker Sensitivity Training for Paleontological Resources, and Stop Work and Implement Evaluation and Treatment Measures if Macrofossil Remains are Encountered During Construction**
- **HAZ-2a: Develop and Implement Plans to Reduce Exposure to Hazardous Conditions**

- **HAZ-2b: Follow Manteca Fire Department and Other Guidelines for Storage and Handling of Hazardous Materials**
- **HAZ-2c: Immediately Contain Spills, Excavate Spill Contaminated Soil and Dispose of It at Approved Facility**
- **HYD-1a: Implement Erosion and Sediment Control Measures**
- **HYD-1b: Develop and Implement a Spill Prevention, Control, and Countermeasure Program for Construction Activities**
- **HYD-2a: Provisions for Dewatering**
- **TRF-1: Develop and Implement a Traffic Control and Safety Plan for Project Construction**
- **TRA-13a: Coordinate with the City of Manteca to Develop Transit Service and Construct Facilities in the Vicinity of the Project Site**

While the list of incomplete mitigation is long, the majority can be satisfied by additional notations on the Improvement Plans or provision of copies of approved documents. Others may take some coordination with consultants, outside agencies, and City staff members to complete. I am available to assist with this coordination. If you have any questions about this memo or the attached tracking list, do not hesitate to contact me.

Attachment: Silva Estates MMRP Tracking Worksheet.