

EXHIBIT B

MITIGATION MONITORING AND REPORTING PROGRAM

Lance Gulch Road/State Route 299 Intersection Control Project Mitigation Monitoring and Reporting Program

Mitigation Measure	Monitoring Action	Monitoring Timing/Frequency	Completion	
			Date	Initials
Biological Resources				
<p>MM 4.1</p> <p>To ensure that active nests of migratory birds are not destroyed, vegetation removal and building demolition activities shall occur before February 1 or after August 31 to avoid impacts on nesting migratory birds. If vegetation removal or building demolition must occur during the nesting season, a nesting survey shall be conducted by a qualified biologist to identify active nests in the work area. The survey shall be conducted no more than one week prior to the beginning of vegetation removal or building demolition. If nesting birds are found, the nest site shall not be disturbed until after the young have fledged.</p> <p><u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. If vegetation removal or construction must occur between February 1 and August 31, check pre-construction survey report provided by biologist regarding the presence/absence of active nests. <p>DC</p> <ul style="list-style-type: none"> If active nests are present, inspect project area to verify applicable buffers are maintained until after the young birds have fledged. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. One-time check of biologist's documentation. <p>DC</p> <ul style="list-style-type: none"> Field check on a weekly basis until the birds have fledged to confirm that buffers are maintained. 		
Cultural Resources				
<p>15.1</p> <p>any human remains are encountered during any phase of construction, all earth-disturbing work shall stop within 50 feet of the find. The county coroner shall be contacted to determine whether investigation of the cause of death is required as well as to determine whether the remains may be Native American in origin. Should Native American remains be discovered, the county coroner must contact the</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. <p>DC</p> <ul style="list-style-type: none"> If any human remains are encountered, confirm all construction activities stop within the affected area and that a qualified archaeologist and the county coroner 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to confirm temporary construction stoppage within buffer zone. The archeologist shall specify the timing/frequency of 		

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<p>Native American Heritage Commission (NAHC). The NAHC will then determine those persons it believes to be most likely descended from the deceased Native American(s). Together with representatives of the people of most likely descent, a qualified archaeologist shall make an assessment of the discovery and recommend/implement mitigation measures as necessary.</p> <p>Responsibility: TCDOT</p>	<p>are contacted.</p> <ul style="list-style-type: none"> If human remains are recognized as Native American, additional monitoring requirements may be specified by the archaeologist in consultation with representatives of the people of most likely descent. 	<p>additional monitoring, as appropriate.</p>		
<p>MM 5.2</p> <p>If any previously unevaluated cultural resources (i.e., burnt animal bone, midden soils, projectile points or other humanly-modified lithics, historic artifacts, etc.) are encountered, all earth-disturbing work shall stop within 50 feet of the find until a qualified archaeologist can make an assessment of the discovery and recommend/implement mitigation measures as necessary.</p> <p><u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. <p>DC</p> <ul style="list-style-type: none"> If any cultural resources are encountered, confirm all construction activities stop within the affected area and a qualified archaeologist is contacted. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to confirm temporary construction stoppage within the buffer zone. The archeologist shall specify the timing/ frequency of additional monitoring, as appropriate. 		
<p>Hazards and Hazardous Materials</p>				
<p>MM 8.1</p> <p>The contractor shall prepare a Lead Compliance Plan for approval by TCDOT in compliance with Caltrans Standard Special Provision 7-1.02K(6)(j)(ii): <i>Lead Compliance Plan</i> prior to initiation of construction. The contractor shall be responsible for implementation of the plan during project construction.</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to ensure implementation. 		

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<u>Responsibility:</u> TCDOT				

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<p>MM 8.2</p> <p>If any building or other infrastructure is to be demolished as part of this project, the building or other infrastructure shall be surveyed for asbestos-containing building materials by a qualified consultant. Worker protection, training, and material handling requirements as defined by Title 8, Section 1529 of the California Code of Regulations (8 CCR 1529) shall govern work affecting potentially hazardous materials found during the survey. Materials determined to contain detectable concentrations of asbestos shall be removed by a licensed abatement contractor prior to the demolition of the structure. Additionally, any interior Cal/OSHA Class II asbestos abatement work shall be performed within sealed, negatively-pressurized regulated area containments. If asbestos-containing building materials are present, the North Coast Unified Air Quality Management District (NCUAQMD) shall be notified at least 10 working days prior to the start date of the demolition. The Contractor shall follow the recommendations of the NCUAQMD regarding demolition, dust control, removal and disposal of asbestos-containing building materials.</p> <p><u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to ensure compliance. 		
<p>MM 8.3</p> <p>To minimize potential impacts from lead-containing paint (LCP), all work shall be conducted in compliance with Caltrans Standard Special Provision 14-</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p>		

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<p>11.12 <i>Removal of Yellow Traffic Stripe and Pavement Marking with Hazardous Waste Residue.</i></p> <p><u>Responsibility:</u> TCDOT</p>		<ul style="list-style-type: none"> Field check as needed to ensure compliance. 		
<p>MM 8.4</p> <p>To minimize potential impacts from treated wood waste (TWW), all work shall be conducted in compliance with Caltrans Standard Special Provision 14-11.14: <i>Treated Wood Waste.</i></p> <p><u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to ensure compliance. 		
Noise				
<p>MM 12.1</p> <p>The contractor shall comply with Caltrans' standards contained in Section 14-8.02, Noise Control, as described in the 2011 Traffic Noise Analysis Protocol, where the specifications state: 1) do not exceed 86 dBA at 50 feet from the job site activities from 9 p.m. to 6 a.m.; and 2) equip internal combustion engines with the manufacturer-recommended mufflers.</p> <p><u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check as needed to ensure compliance. 		
Public Services				
<p>MM. 14.1</p> <p>Public safety and emergency service providers shall be kept informed of construction activities and schedules for use in planning emergency response routing, if necessary. No roads shall be completely closed at any time during construction. The TCDOT shall use lane closures, as needed, rather than complete road</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm mitigation measure is included in construction contract. Contact applicable public safety and emergency service providers prior to commencement of construction. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction contract. <p>DC</p> <ul style="list-style-type: none"> Field check and provide updates to 		

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<p>closures or detours. <u>Responsibility:</u> TCDOT</p>	<p>DC</p> <ul style="list-style-type: none"> Notify applicable public safety and emergency service providers of any changes to construction schedules or activities. 	<p>public safety and emergency service providers as needed.</p>		
<p>MM. 14.2 Roundabout design shall provide for right and left turn movement in and out of the California Highway Patrol/Department of Motor Vehicles parking lot from SR 299. The splitter island on the Lance Gulch Road approach to the roundabout shall be designed so that CHP and other emergency vehicles can drive on the island in order to pass other vehicles and enter the roundabout. The splitter island shall be striped or otherwise labeled for emergency use only. <u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Confirm during review of construction documents. 	<p>BC</p> <ul style="list-style-type: none"> One-time check of construction documents. 		
Community Impacts				
<p>MM. IV.2.1 TCDOT shall purchase the affected property and provide appropriate compensation to the property owner, building owner, and business owners in compliance with federal and state law and provide relocation assistance to the business owners, if necessary. <u>Responsibility:</u> TCDOT</p>	<p>BC</p> <ul style="list-style-type: none"> Complete prior to completion of construction documents. 	<p>BC</p> <ul style="list-style-type: none"> One-time confirmation prior to commencement of construction. 		