

Appendix F

Mitigation Monitoring and Reporting Program



MITIGATION MONITORING AND REPORTING PROGRAM

The Final Environmental Impact Report (EIR) for the Somis School Project identifies mitigation measures that will be implemented to reduce the environmental impacts associated with the project. The California Environmental Quality Act (CEQA) was amended in 1989 to add Section 21081.6, which requires a public agency to adopt a monitoring and reporting program for assessing and ensuring compliance with any required mitigation measures applied to proposed development. As stated in Section 21081.6 of the Public Resources Code:

... the public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment.

Section 21081.6 also provides general guidelines for implementing mitigation monitoring programs and indicates that specific reporting and/or monitoring requirements, to be enforced during project implementation, shall be defined as part of adopting a mitigated negative declaration.

The mitigation monitoring table lists each mitigation measure specified in this EIR. To ensure that the mitigation measures are properly implemented, a monitoring program has been devised which identifies the timing and responsible party or parties for monitoring each measure.



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Mitigation Measure	Responsible Party	Timing for Mitigation Measure	Verification of Completion	
			Initial	Date
AGRICULTURAL RESOURCES				
AG-2 Cooperative Agreement between Agricultural and School Uses. Prior to construction, the SUSD shall secure a cooperative agreement with the operator of the adjacent farmlands and stipulate provisions for agricultural operation on its agricultural property to coordinate operations to reduce operational conflicts between the school and farming operations. Consistent with recommendations in APAC’s Agricultural/Urban Buffer Policy for schools located directly within 300 feet of agricultural operations, the provisions of the agreement shall include one or more of the following: appointment of contact officers, designated weekends for agricultural activities, notifications of special events, protocols for complaints or development of new or improved policies, public outreach and problem solving, ad hoc committee meetings, appointment of community representatives, and development of a forum. The SUSD shall ensure that the agreement is executed and copies are provided to the signatories and to the Ventura County Agricultural Commissioner’s Office. Any and all amendments would also be recorded and provided to the same.	SUSD Project Manager	Prior to construction		
AIR QUALITY				
AQ-1 ROC and NO_x Construction Measures The SUSD shall implement the following emissions control measures so as to reduce ROC and NO _x emissions. <ul style="list-style-type: none"> • Minimize equipment idling time; • Maintain equipment engines in good condition and in proper tune as per manufacturers’ specifications; • Use alternatively fueled construction equipment, such as compressed natural gas (CNG), liquefied natural gas (LNG), or electric, if feasible. 	SUSD Project Manager and Construction Contractor	During construction.		



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<p>AG-2 Fugitive Dust Control Measures. The SUSD shall implement the following dust control measures so as to reduce PM₁₀ emissions in accordance with VCAPCD requirements.</p> <ol style="list-style-type: none"> 1) The area disturbed by clearing, grading, earth moving, or excavation operations shall be minimized to prevent excessive amounts of dust.; 2) Pre-grading/excavation activities shall include watering the area to be graded or excavated before commencement of grading or excavation operations. Application of water (preferably reclaimed, if available) should penetrate sufficiently to minimize fugitive dust during grading activities. 3) Fugitive dust produced during grading, excavation, and construction activities shall be controlled by the following activities: <ol style="list-style-type: none"> a) All trucks shall be required to cover their loads as required by California Vehicle Code §23114. b) All graded and excavated material, exposed soil areas, and active portions of the construction site, including unpaved on-site roadways, shall be treated to prevent fugitive dust. Treatment shall include, but not necessarily be limited to, periodic watering, application of environmentally-safe soil stabilization materials, and/or roll-compaction as appropriate. Watering shall be done as often as necessary and reclaimed water shall be used whenever possible. 4) Graded and/or excavated inactive areas of the construction site shall be monitored by the general contractor at least weekly for dust stabilization. Soil stabilization methods, such as water and roll-compaction, and environmentally-safe dust control materials, shall be periodically applied to portions of the construction site that are inactive for over four days. If no further grading or excavation operations are planned for the area, the area should be seeded and watered until grass growth is evident, periodically treated 	SUSD Project Manager and Construction Contractor	During all site preparation, clearing, grading, earthmoving, excavation, and construction		



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<p>with environmentally-safe dust suppressants, or treated with other dust control methods to prevent excessive fugitive dust.</p> <p>5) Signs shall be posted on-site limiting traffic to 15 miles per hour or less.</p> <p>6) During periods of high winds (i.e., wind speed sufficient to cause fugitive dust to impact adjacent properties), all clearing, grading, earth moving, and excavation operations shall be curtailed to the degree necessary to prevent fugitive dust created by on-site activities and operations from being a nuisance or hazard, either off-site or on-site. The site superintendent/ supervisor shall use his/her discretion in conjunction with the APCD in determining when winds are excessive.</p> <p>7) Adjacent streets and roads shall be swept at least once per day, preferably at the end of the day, if visible soil material is carried over to adjacent streets and roads.</p> <p>8) Personnel involved in grading operations, including contractors and subcontractors, should be advised to wear respiratory protection in accordance with California Division of Occupational Safety and Health regulations.</p> <p>9) Signs displaying the APCD Complaint Line Telephone number for public complaints shall be posted in a prominent location visible off the site: (805) 645-1400 during business hours and (805) 654-2797 after hours.</p>				
<p>AQ-3 Recommended Grading and Soil Transport Timing. In order to protect students and staff at the existing Somis School from exposure to fugitive dust, it is recommended that during construction of the proposed project, as much as practical, soil transport and grading be scheduled during those times when students are on break from school.</p>	SUSD Project Manager and Construction Contractor	During all site preparation, clearing, grading, earthmoving, excavation, and construction		



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BIOLOGICAL RESOURCES				
BIO-1 Nesting/Breeding Native Bird Protection. To avoid impacts to nesting birds, including birds protected under the Migratory Bird Treaty Act, all initial ground disturbing activities shall be limited to the time period between August 31 and January 31 (i.e., outside the nesting season) if feasible. If initial site disturbance, grading, and vegetation removal cannot be conducted during this time period, a pre-construction survey for active nests within the project site shall be conducted by a qualified biologist at the site no more than two weeks prior to any construction activities. If active nests are identified, species specific exclusion buffers shall be determined by the biologist, and construction timing and location adjusted accordingly. The buffer shall be adhered to until the adults and young are no longer reliant on the nest site, as determined by the biologist. Limits of construction to avoid a nest shall be established in the field with flagging and stakes or construction fencing. Construction personnel shall be instructed on the sensitivity of the area.	SUSD Project Manager	Prior to commencement of grading activities		
CULTURAL RESOURCES				
CR-1 Unanticipated Discovery of Cultural and Paleontological Resources. If cultural or paleontological resources are encountered during ground-disturbing activities, work in the immediate area must halt and an archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for archaeology (National Park Service [NPS] 1983) or paleontologist meeting the Society of Vertebrate Paleontology standards of a Qualified Paleontologist must be contacted immediately to evaluate the find. If the archeological discovery proves to be significant under NHPA or fossils are determined to be scientifically significant, additional work such as data recovery excavation may be warranted.	SUSD Project Manager and Construction Contractor	During construction if undiscovered cultural or paleontological resources are found.		



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CR-2 Unanticipated Discovery of Human Remains. The discovery of human remains is always a possibility during ground disturbing activities. If human remains are found, the State of California Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. In the event of an unanticipated discovery of human remains, the county coroner must be notified immediately. If the human remains are determined to be prehistoric, the coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a most likely descendant (MLD). The MLD shall complete the inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.	SUSD Project Manager and Construction Contractor	During construction if undiscovered human remains are found.		
HAZARDS AND HAZARDOUS MATERIALS				
HAZ-3(a) Emergency Response Plan - Natural Gas Pipelines. The SUSD shall prepare an emergency response plan to address procedures to be implemented in the event of a natural gas pipeline rupture or leak. The emergency response plan shall include training procedures for school staff, including training to recognize a pipeline rupture (i.e., noise, strong odor) and to exit the area and direct students away from the rupture. The plan shall also include training procedures for school staff to react if they observe subsurface work (i.e., trenching or digging) being conducted within the SR 34/Somis Road right of way.	SUSD Project Manager	The plan shall be developed prior to opening of the proposed school.		
HAZ-3(b) Notification Measures. The SUSD shall discuss notification measures with Southern California Gas to be notified of subsurface work in the vicinity of the school. The SUSD shall also discuss with Southern California Gas procedures to ensure that subsurface work in the vicinity of the school would be conducted in off-school hours when no students are present.	SUSD Project Manager	The discussions shall occur prior to school opening.		



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HAZ-4 Emergency Response Plan - Railroads. The SUSD shall prepare an emergency response plan to address procedures to be implemented in the event of an accident or derailment of a rail car along the rail segment adjacent to the school. The SUSD shall meet with the Ventura County fire department to evaluate the types of possible emergencies that could result from a derailment so that appropriate responses to each of these emergencies be specified (e.g., evacuation or shelter in place). The emergency plan shall provide general guidelines to the school principal (i.e., turn off the air conditioning system in the event of a derailment, shut all windows and doors, notify the fire department, evacuate in a direction perpendicular to the direction from which the wind is blowing away from the tracks, etc.). In addition, a weather station or pennant shall be installed between the school and the tracks so that school staff can judge the wind direction and speed in the event of an emergency.	SUSD Project Manager	The plan shall be developed prior to opening of the proposed school.		
NOISE				
N-1 Construction Timing. Construction activity and equipment maintenance shall be limited to the hours between 7:00 AM and 7:00 PM Monday through Friday and between 9:00 AM to 7:00 PM on Saturdays. Construction shall be prohibited on Sundays. Non-noise generating construction activities such as interior painting are not subject to these restrictions.	SUSD Project Manager and Construction Contractor	During construction.		
TRANSPORTATION AND CIRCULATION				
T-5 Overflow Parking Plan. The SUSD shall develop a plan to accommodate overflow parking. Options to accommodate parking for large events may include: parking in the bus area and play areas (e.g. soccer field, basketball courts, etc.), parking in other nearby parking lots (such as the Baptist Church just north of the proposed project site), and/or parking on the adjacent street segments.	SUSD Project Manager	The plan shall be developed prior to opening of the proposed school.		

