

Rocker Memorial Skate Park Project Mitigation Monitoring or Reporting Program

Environmental Impacts	Number	Mitigation Measure	Reporting Party	Timing
Biological Resources	4a	<p>Preconstruction surveys shall be conducted by a qualified biologist prior to any ground disturbance, including both plant and wildlife species. If special-status species are identified on the project site or will be disturbed by project activities, the applicant shall develop appropriate minimization measures to avoid potential impacts to the plant and wildlife species. Riparian habitat destruction should be avoided to the maximum extent practicable. Measures may include avoiding suitable habitat and conducting biological monitoring.</p> <p>If special-study plant species are found on the site, the plants will be hand excavated and immediately relocated to a pre-determined replanting site. The replanting site will contain similar suitable habitat conditions, within the study area or general vicinity, and will be located a minimum of 50 feet from proposed construction activities. The exaction and replanting will be performed by a qualified botanist with previous experience with the special species plant. The replanting area will be fenced to prevent undesirable entry into the replanting area. To ensure long-term protection, signage will be installed on the fence that designates this area as a sensitive restoration site and will provide standard no trespassing language.</p> <p>A report summarizing the findings of excavation and replanting efforts will be prepared and submitted to the Town of Truckee and CDFW. The replanting area will be monitored for three years to determine the success of replanting efforts. Success is determined by the number of relocated plants that survive and transplanted. If the success rate after three years is below 75 percent, consultation with CDFW will be required to develop appropriate remediation plans.</p>	Applicant	Prior to approval of improvement plans or prior to grading permit issuance, whichever is first.
Biological Resources	4b	<p>If vegetation removal or ground surface disturbance (any form of grading) are to occur between May 1 and August 15, nesting bird surveys should occur between 7 and 14 days prior to initiation of construction. Nesting surveys for small birds are only fully effective if carried out between dawn and 11 AM; many species become inactive during mid-day. Survey work should cover all habitat within 100 feet of vegetation removal or ground disturbance, or a greater distance in the case of raptor/owl survey, a distance of 500 feet from the limit of disturbance. In the event that nests are identified, temporary non-disturbance zones should be the same width as the survey buffer (100-500 feet, depending on the species found to be nesting), and a revisit by the biologist, with confirmed observations of fledglings in the nest vicinity, would be required prior to vegetation removal or soil disturbance, unless this were to be delayed past August 15.</p>	Applicant	Prior to approval of improvement plans or prior to grading permit issuance, whichever is first.
Biological Resources	4c	<p>Prior to improvement plans, the applicant shall identify the wetland areas in the grading and drainage plan for the project. Impacts to the potential wetland areas should be avoided. Prior to approval of Improvement Plans, a preliminary delineation of Waters of the United States should be submitted to the Corps for verification. If avoidance is not feasible, then impacts should be minimized. If the Corps determines that the wetlands are not in their jurisdiction, then no further actions by the Corps are required. If the Corps determines the areas are within their jurisdiction, then Corps authorization should be obtained before construction near the wetlands.</p> <p>If the Corps does not take jurisdiction over the wetlands, these areas would still be considered Waters of the State. If avoidance is not feasible, then impacts should be minimized and a permit obtained from the RWQCB in accordance with Porter Cologne Act. As part of either the federal or state permit process, compensatory mitigation typically involves one or more of the following, wetland enhancement, restoration, creation, or preservation. The mitigation goal should be to implement it within the same regional watershed. If that is not feasible, in a nearby watershed or fee-based mitigation may be considered. Work should comply with all agency permit requirements.</p> <p>Prior to improvement plans, the applicant shall identify the wetland areas in the grading and drainage plan for the project. If the U.S. Army Corps of Engineers and/or the Lahontan Regional Water Quality Control Board (LRWQCB) determines that the wetlands are in their jurisdiction, then Corps and/or LRWQCB authorization is required before construction near the wetlands.</p>	Applicant	Prior to approval of improvement plans or prior to grading permit issuance, whichever is first.
Biological Resources	4d	<p>Indirect wetland impacts shall be avoided during construction. In addition to normal sediment controls pursuant to the general permit, either the entire line of boulders along the southern side of the Gravel Area shall be left in place throughout construction, or exclusion fencing should be installed no more than five feet away from (south of) the limit of the improvements as shown in the Preliminary Grading and Drainage Plan, then running northeastward along the parcel boundary to inside right-angle corner where the parcel is narrowest, as shown on the construction fencing diagram. In addition, from that corner to the east, similar fencing or other physical exclusion measure should be installed 10 feet away from the limit of the proposed swale and return to the existing excavated roadside drainage.</p>	Applicant	Prior to any ground-disturbing activities.
Cultural Resources	4e	<p>The applicant shall address Development Code Section 18.30.050.B.3 which requires no net increase in runoff into a wetland as documented in the required drainage report. Best Management Practices shall be implemented during construction to ensure no discharge into the wetland drainage channel occurs, and a Stormwater Management Plan shall be developed and fully implemented for the project. The Town Engineer shall verify compliance with this mitigation prior to grading, demolition, or building permit issuance.</p>	Applicant	Prior to grading, demolition or building permit issuance.
Biological Resources	4f	<p>Prior to any ground disturbance, temporary construction fencing is required to be installed between all development and adjacent wetlands, such as placing orange exclusion fencing. Permanent fencing or equivalent permanent barrier is required to be installed between the project site and adjacent wetlands, as shown on the permanent fencing diagram. Prior to issuance of any grading, demolition, or building permits, the applicant shall provide a wetland fencing plan to the Community Development Director for review and approval, including final location of the permanent fencing. The Director shall verify that the intent of this mitigation—to protect the wetlands from accidental disturbance—is met. The following performance measures are required to be included in the wetland fencing plan:</p> <ul style="list-style-type: none"> •All fencing or barriers shall be installed outside the limits of the delineated wetlands. •All fencing material shall be a split board or rail fence not exceeding three boards or three rails high. Fencing materials shall be constructed with earth-toned materials. •Incorporation of pet waste stations into the wetland fencing plan <p style="text-align: right;">Installation of</p> <p>the permanent fencing is required prior to issuance of Temporary or Final Certificate of Occupancy.</p>	Applicant	Prior to any ground-disturbing activities and prior to issuance of temporary or final certificate of occupancy.

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Biological Resources	4g	Prior to issuance of Temporary or Final Certificate of Occupancy, informational signs shall be installed every fifty feet along the permanent wetland barrier. These signs shall be maintained by the property owner in perpetuity. This mitigation further protects wetlands from human disturbance stating "Protected Wetland Area, Do Not Disturb."	Applicant	Prior to temporary or final certificate of occupancy.
Biological Resources	4h	Approval of a tree protection plan is required prior to issuance of grading or building permits for the project. The plan shall include all requirements of Development Code Section 18.30.155 (Tree Preservation), including fencing at the dripline of all trees, no grade cuts or fill within six feet of the trunk of a tree to be retained or within the dripline, paving within the dripline shall be stringently minimized with no paving within six feet of the trunk.	Applicant	Prior to issuance of grading or building permits.
Cultural Resources	5a	Prior to grading permit issuance, the developer shall submit plans to the Town of Truckee for review and approval which indicate (via notation on the improvement plans) that if unknown cultural resources are encountered during site grading or other site work, all such work shall be halted immediately within 200 feet and the developer shall immediately notify the Town of Truckee of the discovery. In such case, the developer shall be required, at their own expense, to retain the services of a qualified archaeologist meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeology for the purpose of recording, protecting, or curating the discovery as appropriate. The archaeologist shall be required to submit a report of the findings and method of curation or protection of the resources to the Town of Truckee for review and approval. Further grading or site work within the area of discovery shall not be allowed until the preceding work has occurred.	Applicant	Prior to grading permit issuance.
Cultural Resources	5b	If human remains, or remains that are potentially human, are found during construction, all work shall be halted immediately within 200 feet, and a professional archeologist shall ensure reasonable protection measures are taken to protect the discovery from disturbance. The archaeologist shall notify the Nevada County Coroner (per §7050.5 of the State Health and Safety Code). The provisions of §7050.5 of the California Health and Safety Code, §5097.98 of the California Public Resources Code, and Assembly Bill 2641 will be implemented. If the Coroner determines the remains are Native American and not the result of a crime scene, then the Coroner will notify the Native American Heritage Commission (NAHC), which then will designate a Native American Most Likely Descendant (MLD) for the project (§5097.98 of the Public Resources Code). The designated MLD will have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. If the applicant does not agree with the recommendations of the MLD, the NAHC can mediate (§5097.94 of the Public Resources Code). If an agreement is not reached, the qualified archaeologist or MLD must rebury the remains where they will not be further disturbed (§5097.98 of the Public Resources Code). This will also include either recording the site with the NAHC or the appropriate Information Center, using an open space or conservation zoning designation or easement, or recording a reinternment document with the county in which the property is located (AB 2641). Work cannot resume within the no-work radius until the lead agency, through consultation as appropriate, determines that the treatment measures have been completed to the Town's satisfaction.	Applicant	During construction.
Geology and Soils	7a	Prior to approval of any building permits, all engineering recommendations provided in the site-specific Geotechnical Engineering Report prepared for the proposed project by NV5 shall be incorporated into project improvement plans, prepared by a licensed civil engineer. The project plans shall include, but not necessarily be limited to, slabs on grade supported by a uniform layer of imported non-expansive engineered fill, applicable drying of near surface soils prior to compaction as engineered fill, applicable stabilization of the bottom of excavations due to wet soil conditions, and site demolition activities, which shall include removal of all surface obstructions not intended to be incorporated into final site design. The site demolition activities shall also specify that undocumented fill, and/or utility lines encountered during demolition and construction shall be property removed and the resulting excavations backfilled with imported non-expansive engineered fill. Proof of compliance with all recommendations specified in the Geotechnical Engineering Report shall be subject to review and approval by the Town Engineer.	Applicant	Prior to grading permit issuance.
Geology and Soils	7b	Prior to grading permit issuance, the developer shall submit plans to the Town of Truckee for review and approval which indicate (via notation on the improvement plans) that if unknown paleontological resources are encountered during site grading or other site work, all such work shall be halted immediately within 200 feet and the developer shall immediately notify the Town of Truckee of the discovery. In such case, the developer shall be required, at their own expense, to retain the services of a qualified archaeologist meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeology for the purpose of recording, protecting, or curating the discovery as appropriate. The archaeologist shall be required to submit a report of the findings and method of curation or protection of the resources to the Town of Truckee for review and approval. Further grading or site work within the area of discovery shall not be allowed until the preceding work has occurred.	Applicant	Prior to grading permit issuance.
Hydrology and Water Quality	10a	Prior to any ground disturbance on the site, preparation of grading, erosion control and improvement plans are required to address construction related water quality impacts. These plans shall be prepared in accordance with Town of Truckee Development Code Section 18.30.050. The requirements set forth within this Section and within the grading, erosion control and improvement plans shall be implemented throughout the entire construction process.	Applicant	Prior to ground-disturbing activities.
Hydrology and Water Quality	10b	Prior to building (grading) permit issuance, the project proponents shall provide identification of all existing drainage on the property and adjacent properties, which may affect this project. This identification shall show discharge points on all downstream properties as well as drainage courses before and after the proposed development for the 10-year and 100-year flows. In conjunction with the submittal of project improvement plans, the developer shall submit a Final Drainage report that includes pre- and post-development hydrology calculations, as well as calculations for the required treatment areas to ensure that the on-site drainage system complies with the Town of Truckee Post-Construction Storm Water Quality Plan/State Municipal Phase 2 Stormwater General Permit. The drainage report shall be submitted to the Town of Truckee for review and approval.	Applicant	Prior to grading or building permit issuance.

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Hydrology and Water Quality	10c	Prior to building (grading) permit issuance, the applicant shall provide an erosion control plan and stormwater quality plan, per the requirements of the Town of Truckee for review and approval that shows temporary construction BMPs and permanent on-site treatment of the 85th percentile, 24-hour storm. The plan shall provide details for the proposed project stormwater collection and treatment including the safe release of overflow. If snow storage is proposed in areas of stormwater treatment, then the features should be properly sized for the capacity of both functions. If the project is expanding an existing site and the new impervious area is more than 50% of the existing impervious surface, project shall treat all existing and proposed impervious areas.	Applicant	Prior to grading or building permit issuance.
Hydrology and Water Quality	10d	The project shall comply the Statewide Construction General Permit No. 2009-009-DWQ or most current permit. Prior to building (grading) permit issuance, the applicant shall provide the WDID number issued by the State Water Resources Control Board.	Applicant	Prior to grading or building permit issuance.
Hydrology and Water Quality	10e	If project creates or replaces one acre or more of impervious surface, post-project storm water flows shall equal pre-project flows for the design year event (2-year, 24-hour storm or current standard), unless additional mitigations are proposed to provide for the increase in flows.	Applicant	Prior to grading or building permit issuance.
Hydrology and Water Quality	10f	Prior to building or grading permit issuance, the applicant shall submit a Best Management Practice (BMP) operation and maintenance plan to the Town Engineer for review and approval. Recordation of the operation and maintenance plan for permanent structural treatment control BMPs installed by the project may be required depending on the type of permanent BMP proposed. The property owner shall submit yearly BMP operation and maintenance certifications to the Engineering Division according to the Water Quality Order No. 2013-0001-DWQ NPDES General Permit No. CAS000004 or the most current Phase 2 Municipal Separate Storm Sewer System (MS4) Permit.	Applicant	Prior to grading or building permit issuance.
Noise	13a	Prior to building and/or grading permit issuance, the following standards shall be established for the proposed project: <ul style="list-style-type: none"> •Construction activities shall not take place before 7 a.m. or after 9 p.m. on any day except Sunday, or before 9 a.m. or after 6 p.m. on Sunday. •When not in use, motorized construction equipment shall not be left idling for more than 5 minutes. • Construction equipment shall be properly maintained and equipped with noise-reduction intake and exhaust mufflers and engine shrouds, in accordance with manufacturers' recommendations. Equipment engine shrouds shall be closed during equipment operation. • Stationary equipment (power generators, compressors, etc.) shall be located at the furthest practical distance from nearby noise-sensitive land uses and sufficiently shielded to reduce noise related impacts. •"Quiet" air compressors and other stationary noise-generating equipment shall be utilized where appropriate technology exists. • The project sponsor shall designate a "disturbance coordinator" who would be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint and will require that reasonable measures warranted to correct the problem be implemented. The project sponsor shall also post telephone number for excessive noise complaints in conspicuous locations in the vicinity of the project site. Additionally, the project sponsor shall send a notice to neighbors in the project vicinity with the information on the construction schedule and the telephone number for noise complaints. 	Applicant	Prior to grading or building permit issuance.
Transportation/Traffic	17a	Prior to building and/or grading permit issuance, a construction signing and traffic control plan shall be provided to the Town of Truckee for review and approval. The construction signing and traffic control plan shall include (but not necessarily be limited to) items such as: <ul style="list-style-type: none"> •Guidance on the number and size of trucks per day entering and leaving the project site; •Identification of arrival/departure times that would minimize traffic impacts; •Approved truck circulation patterns; •Locations of staging areas; •Locations of employee parking and methods to encourage carpooling and use of alternative transportation; •Methods for partial/complete street closures (e.g., timing, signage, location and duration restrictions); •Criteria for use of flaggers and other traffic controls; •Preservation of safe and convenient passage for bicyclists and pedestrians through/around construction areas; •Monitoring for roadbed damage and timing for completing repairs; •Limitations on construction activity during peak/holiday weekends and special events; •Preservation of emergency vehicle access; •Removing traffic obstructions during emergency evacuation events; and •Providing a point of contact for local residents and guests to obtain construction information, have questions answered, and convey complaints. 	Applicant	Prior to grading or building permit issuance.