

<b>5.0</b>	<b>MITIGATION MONITORING PLAN</b>
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## **INTRODUCTION**

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Section 15097 of the California Environmental Quality Act (CEQA) requires all state and local agencies to establish monitoring or reporting programs for projects approved by a public agency whenever approval involves the adoption of either a “mitigated negative declaration” or specified environmental findings related to environmental impact reports.

The following is the Mitigation Monitoring Plan for the Covell Village project. The Plan includes a description of the requirements of the California Environmental Quality Act and a compliance checklist. The project as approved includes mitigation measures. The intent of the Plan is to prescribe and enforce a means for properly and successfully implementing the mitigation measures as identified within the Environmental Impact Report for this project. Unless otherwise noted, the cost of implementing the mitigation measures as prescribed by this Plan shall be funded by the applicant.

## **COMPLIANCE CHECKLIST**

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The mitigation monitoring plan (MMP) contained herein is intended to satisfy the requirements of CEQA as they relate to the Environmental Impact Report for the Covell Village project prepared by the City of Davis. This MMP is intended to be used by City staff and mitigation monitoring personnel to ensure compliance with mitigation measures during project implementation. Mitigation measures identified in this MMP were developed in the Environmental Impact Report prepared for the proposed project.

The Covell Village project Environmental Impact Report presents a detailed set of mitigation measures that will be implemented throughout the lifetime of the project. Mitigation is defined by CEQA as a measure which:

- Avoids the impact altogether by not taking a certain action or parts of an action.
- Minimizes impacts by limiting the degree or magnitude of the action and its implementation.
- Rectifies the impact by repairing, rehabilitating, or restoring the impacted environment.
- Reduces or eliminates the impact over time by preservation and maintenance operations during the life of the project.
- Compensates for the impact by replacing or providing substitute resources or environments.

The intent of the MMP is to ensure the effective implementation and enforcement of adopted mitigation measures and permit conditions. The MMP will provide for monitoring of construction activities as necessary and in-the-field identification and resolution of environmental concerns.

Monitoring and documenting the implementation of mitigation measures will be coordinated by the City of Davis. The table attached to this report identifies the mitigation measure, the monitoring action for the mitigation measure, the responsible party for the monitoring action, and timing of the monitoring action. The applicant will be responsible for fully understanding and effectively implementing the mitigation measures contained within the MMP. The City of Davis will be responsible for ensuring compliance.

During construction of the project, the Community Development Department shall organize the Mitigation Monitoring team to verify compliance with the requirements of this Mitigation Monitoring Plan. The Team will include, as necessary, representatives from Public Works, Parks and Community Services, and other departments. Aided by the attached table, the Team will be responsible for the following activities:

- On-site, day-to-day monitoring of construction activities.
- Reviewing construction plans and equipment staging/access plans to ensure conformance with adopted mitigation measures.
- Ensuring developer knowledge of and compliance with the MMP.
- Having the authority to require correction of activities that violate mitigation measures. The Team shall have the ability and authority to secure compliance with the MMP.
- Acting in the role of contact for property owners or any other affected persons who wish to register observations of violations of project permit conditions or mitigation. Upon receiving any complaints, the inspector shall immediately contact the construction representative. The inspector shall be responsible for verifying any such observations and for developing any necessary corrective actions in consultation with the construction representative and the City of Davis.
- Obtaining assistance as necessary from technical experts in order to develop site- specific procedures for implementing the mitigation measures.
- Maintaining a log of all significant interactions, violations of permit conditions or mitigation measures, and necessary corrective measures.

## **MITIGATION MONITORING PLAN**

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The following table indicates the mitigation measure number, the impact the measure is designed to address, the measure text, the monitoring agency, implementation schedule, and an area for sign-off indicating compliance.

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i> <i>Sign-off</i>
<b>4.1 Aesthetics</b>			
<b>4.1-2 Impacts related to light and glare.</b>			
Proposed Project	4.1-2 <i>Compliance with the standards of the Outdoor Lighting Control Ordinance shall be included within the Final Planned Development for all uses, including single family parcels, with specific criteria and standards to be reviewed and approved by the Planning Commission.</i>	Planning Commission	Submitted within the Final Planned Development.
High Density Alternative	4.1-2 <i>Implement Proposed Project MM 4.1-2 above.</i>	Same as above	Same as above
<b>4.2 Agricultural Resources</b>			
<b>4.2-1 Loss of prime agricultural land.</b>			
Proposed Project	4.2-1 <i>The project applicant shall set aside in perpetuity active agricultural acreage at a minimum ratio of 2:1 elsewhere in Yolo County, through the purchase of development rights and execution of an irreversible conservation or agricultural easement. The agricultural acreage placed under easement or purchased for mitigation purposes shall be at least of similar quality and extent to that lost due to the conversion of the project site. The location and amount of active agricultural acreage for the proposed project would be subject to the review and approval of the City Council. The amount of agricultural acreage set aside shall account for the farmland lost due to the conversion of the project site as well as up to 90 acres of agricultural acreage for the</i>	City Council	Prior to recording of final map(s)

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High Density Alternative	<p>construction of off-site drainage ponds.</p> <p>4.2-1 Implement Proposed Project MM 4.2-1 above.</p>	Same as above	Same as above	
<b>4.2-2 Incompatibilities between future residential uses and hospice facility on the project site and nearby active agricultural uses.</b>				
Proposed Project	<p>4.2-2(a) Prior to the submittal of any tentative map showing the proposed hospice facility, the applicant shall designate at least a 150-foot agricultural buffer pursuant to City of Davis Municipal Code 40A.01.050. The applicant shall also designate a 500-foot spray buffer adjacent to the hospice site to meet current Yolo Ag Commissioner spray buffer requirements. The 500' spray buffer may incorporate the 150' agricultural buffer. Pursuant to Section 40A.03.030 (c) of the Davis Municipal Code, the 150' agricultural buffer/transition area shall not qualify as farmland mitigation.</p> <p>4.2-2(b) Consistent with Action AG 1.1(g) of the General Plan and the Davis Right-to-Farm Ordinance, the applicant/developer shall inform and provide recorded notice to prospective buyers within 1,000 feet of agricultural land in writing and prior to purchase, as prescribed by the City's Right to Farm Ordinance, about existing and on-going agricultural activities in the immediate area in</p>	Community Development Department	<p>Prior to the submittal any tentative map showing the proposed hospice facility</p> <p>Homebuyer notification prior to purchase</p>	

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	<p><i>the form of a disclosure statement. The notifications shall disclose that Davis and Yolo County are agricultural areas and residents of the property may be subject to inconvenience or discomfort arising from the use of agricultural chemicals, and from pursuit of agricultural operations, including, but not limited to cultivation, irrigation, plowing, spraying, aerial application, pruning, harvesting, crop protection, and agricultural burning which occasionally generate dust, smoke, noise, and odor. The language and format of such notification shall be reviewed and approved by the City Engineer prior to recording final maps. Each disclosure statement shall be acknowledged with the signature of each prospective property owner.</i></p>			
High Density Alternative	4.2-2 Implement Proposed Project MM 4.2-2(a-b) above.	See Proposed Project MM 4.2-2(a-b)	See Proposed Project MM 4.2-2(a-b)	
<b>4.2-3 Long-term impacts to Prime Farmland from the proposed project in combination with existing and future developments in the Davis area.</b>				
Proposed Project	4.2-3 Implement MM 4.2-1.	See Proposed Project MM 4.2-1	See Proposed Project MM 4.2-1	
High Density Alternative	4.2-3 Implement MM 4.2-1.	See Proposed Project MM 4.2-1	See Proposed Project MM 4.2-1	

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<b>4.3 Land Use</b>			
<b>4.3-5 Conflicts among the proposed project and the firing range, bomb training operations, and paintball activities located north of the site.</b>			
Proposed Project	4.3-5 <i>The Applicant(s) shall notify prospective buyers in writing, prior to purchase, about existing and on-going bomb, firing range, and paintball activities in the immediate area in the form of a disclosure statement. The notifications shall disclose that the City of Davis Police Department intermittently carries out bomb operations north of the project site, which may create noise. The language and format of such notification shall be reviewed and approved by the Community Development Department prior to recording final maps. Each disclosure statement shall be acknowledged with the signature of each prospective property owner. Disclosure statements shall be provided only to property owners north of Channel A.</i>	Community Development Department	Notification to homebuyers prior to purchase  Language and format reviewed prior to recording of final map(s)
High Density Alternative	4.3-5 <i>Implement Proposed Project MM 4.3-5 above.</i>	See Proposed Project MM 4.3-5	See Proposed Project MM 4.3-5
<b>4.4 Transportation and Circulation</b>			
<b>4.4-1 Impacts to the surrounding roadway network under Existing Plus Project conditions.</b>			
Proposed Project	4.4-1(a) <i>The applicant shall fully fund the installation of a traffic signal at Pole Line Road/Picasso Avenue. Prior to initial occupancy of a</i>	City Engineer	Prior to occupancy

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	<p><i>commercial building or residential unit, the signal at the Pole Line Road/Picasso Avenue intersection shall be installed and operational as determined by the City Engineer.</i></p> <p><i>4.4-1(b) The applicant shall fully fund the installation of a traffic signal at Covell Boulevard/L Street. Prior to initial occupancy of a commercial building or residential unit, the signal at the Covell Boulevard/L Street intersection shall be installed and operational as determined by the City Engineer. The configuration of Covell Boulevard could remain as a couplet; however, the signals at the eastbound and westbound travelways would need to operate as one signal system.</i></p> <p><i>4.4-1(c) Prior to the submittal of the first tentative map, the Public Works Department shall determine whether the applicant shall fully fund the conversion of the Pole Line Road/Picasso Avenue intersection to a roundabout rather than signalizing the intersection (See MM 4.4-1(a)). Prior to initial occupancy of a commercial building or residential unit, the roundabout at the Pole Line Road/Picasso Avenue intersection shall be installed and operational as determined by the City Engineer.</i></p>	<p>City Engineer</p> <p>Public Works Department</p> <p>City Engineer</p>	<p>Prior to occupancy</p> <p>Prior to the submittal of the first tentative map</p> <p>Prior to occupancy</p>	

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High Density Alternative	<p>4.4-1(a) <i>The applicant shall fully fund the installation of a traffic signal at Pole Line Road/Picasso Avenue. Prior to initial occupancy of a commercial building or residential unit, the signal at the Pole Line Road/Picasso Avenue intersection shall be installed and operational as determined by the City Engineer.</i></p>	City Engineer	Prior to occupancy	
	<p>4.4-1(b) <i>The applicant shall fully fund the installation of a traffic signal at Covell Boulevard/L Street. Prior to initial occupancy of a commercial building or residential unit, the signal at the Covell Boulevard/L Street intersection shall be installed and operational as determined by the City Engineer. The configuration of Covell Boulevard could remain as a couplet; however, the signals at the eastbound and westbound travelways would need to operate as one signal system.</i></p>	City Engineer	Prior to occupancy	
	<p>4.4-1(d) <i>Prior to approval of improvement plans for the first phase of the project, the applicant shall submit to the City Engineer, for review and approval, plans for the modification of the Covell Boulevard/L Street intersection to include a separate left-turn lane for L Street traffic turning onto westbound Covell Boulevard, and stripe the southbound approach with a left-turn lane and a shared</i></p>	City Engineer	Prior to approval of improvement plans for the first phase of the project	

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	through/right-turn lane. The intersection modifications shall be complete prior to initial occupancy of a commercial building or residential unit.		
<b>4.4-2. Impacts to segments of Pole Line Road and Covell Boulevard under Existing Plus Project conditions.</b>			
Proposed Project	<p>4.4-2(a) After consultation with the City Engineer, the applicant shall submit to the City Engineer, for review and approval, plans for either (1) the widening of Pole Line Road between Covell Boulevard and Donner Avenue from two to four lanes or (2) the widening of Pole Line Road between Covell Boulevard and Picasso Avenue from two to four lanes, then tapering to two lanes at Donner Avenue. The timing of the improvement shall be determined based on traffic studies performed with tentative map submittals and based on specific map phasing. The City Engineer shall choose whichever improvement is more consistent with the goals and policies of the General Plan. The improvement shall be complete prior to commercial building or residential unit occupancy for the phase during which it is determined to be necessary. (Substituted</p>	City Engineer	Prior to approval of improvement plans

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High Density Alternative	<p>4.4-2(b) <i>Prior to approval of improvement plans, the applicant shall submit to the City Engineer, for review and approval, plans for the widening of Pole Line Road between Donner Avenue and Moore Avenue from two to four lanes. The Pole Line Road widening shall be complete prior to initial occupancy of a commercial building or residential unit.</i></p>	City Engineer	Prior to approval of improvement plans	
<b>4.4-4. Cumulative impacts to study intersections.</b>				
Proposed Project	<p>4.4-4(a) <i>The applicant shall fund the installation of a traffic signal at Pole Line Road/Picasso Avenue. Prior to initial occupancy of a commercial building or residential unit, the signal at the Pole Line Road/ Picasso Avenue intersection shall be installed and operational as determined by the City Engineer.</i></p> <p>4.4-4(b) <i>Implement MM 4.4-1(b).</i></p> <p>4.4-4(c) <i>Prior to the submittal of the first tentative map, the determination shall be made by the Public Works Department whether the applicant shall fund the installation of a traffic signal at Pole Line Road/Donner Avenue or the conversion of the Pole Line Road/Donner Avenue intersection to a roundabout. The timing for construction each respective improvement</i></p>	City Engineer	Prior to occupancy	
		See Proposed Project MM 4.4-1(b) Public Works Department	See Proposed Project MM 4.4-1(b) Prior to submittal of the first tentative map	
		City Engineer	Prior to occupancy	



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High Density Alternative	4.4-4(e) Implement MM 4.4-1(c).	City Engineer	Prior to occupancy	
	4.4-4(a) The applicant shall fund the installation of a traffic signal at Pole Line Road/Picasso Avenue. Prior to initial occupancy of a commercial building or residential unit, the signal at the Pole Line Road/ Picasso Avenue intersection shall be installed and operational as determined by the City Engineer.			
	4.4-4(b) Implement MM 4.4-1(b).			
	4.4-4(c) Prior to the submittal of the first tentative map, the determination shall be made by the Public Works Department whether the applicant shall fund the installation of a traffic signal at Pole Line Road/Donner Avenue or the conversion of the Pole Line Road/Donner Avenue intersection to a roundabout. The timing for construction each respective improvement shall be determined by the City Engineer based on traffic studies performed with tentative map submittals and based on specific map phasing. Prior to initial occupancy of a commercial building or residential unit for the phase during which it is determined to be necessary, the signal/roundabout at the Pole Line Road/Donner Avenue intersection shall be installed and operational as determined by the	See Proposed Project MM 4.4-1(b)  Public Works Department	See Proposed Project MM 4.4-1(b)  Prior to submittal of the first tentative map	
		City Engineer	Prior to occupancy	
		Public Works Department	Prior to submittal of the first tentative map	

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	<p>City Engineer.</p> <p>4.4-4(d) <i>Prior to the submittal of the first tentative map, the determination shall be made by the Public Works Department whether the applicant shall fund the installation of a traffic signal at Pole Line Road/Moore Avenue or the conversion of the Pole Line Road/Moore Avenue intersection to a roundabout. The timing for construction each respective improvement shall be determined by the City Engineer based on traffic studies performed with tentative map submittals and based on specific map phasing. Prior to initial occupancy of a commercial building or residential unit for the phase during which it is determined to be necessary, the signal/roundabout at the Pole Line Road/Moore Avenue intersection shall be installed and operational as determined by the City Engineer.</i></p> <p>4.4-4(f) <i>Implement MM 4.4-1(d).</i></p> <p>4.4-4(g) <i>Prior to approval of improvement plans, the applicant shall submit to the City Engineer, for review and approval, plans for the modification of the Pole Line Road/Covell Boulevard intersection to include add an additional eastbound left-turn pocket at Pole</i></p>	<p>City Engineer</p> <p>See Proposed Project MM 4.4-1(d)</p> <p>City Engineer</p>	<p>Prior to occupancy</p> <p>See Proposed Project MM 4.4-1(d)</p> <p>Submit plans prior to approval of improvement plan Make modifications prior to occupancy</p>	

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<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p><i>Line Road/Covell Boulevard. The timing for construction each respective improvement shall be determined by the City Engineer based on traffic studies performed with tentative map submittals and based on specific map phasing. The intersection modifications shall be complete prior to initial occupancy of a commercial building or residential unit for the phase during which it is determined to be necessary.</i></p> <p><i>4-4-4(h) Prior to approval of improvement plans, the applicant shall submit to the City Engineer, for review and approval, plans for the modification of the Covell Boulevard/Alhambra Drive intersection to include an additional westbound through lane. The intersection modifications shall be complete prior to initial occupancy of a commercial building or residential unit.</i></p> <p><i>4-4-4(i) Prior to approval of improvement plans, the applicant shall submit to the City Engineer, for review and approval, plans for the modification of the Mace Boulevard/Second Street intersection to include an additional northbound left-turn lane. The intersection modifications shall be complete prior to initial occupancy of a commercial building or</i></p>			

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<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Sign-off</i>
	<i>residential unit.</i>		
<b>4.4-5 Cumulative impacts to roadway segments of Covell Boulevard and Pole Line Road.</b>			
Proposed Project	<p>4.4-5 After consultation with the City Engineer, the applicant shall submit to the City Engineer, for review and approval, plans for either (1) the widening of Pole Line Road between Covell Boulevard and Donner Avenue from two to four lanes or (2) the widening of Pole Line Road between Covell Boulevard and Picasso Avenue from two to four lanes, then tapering to two lanes at Donner Avenue. The timing of the improvement shall be determined based on traffic studies performed with tentative map submittals and based on specific map phasing. The City Engineer shall choose whichever improvement is more consistent with the goals and policies of the General Plan. The improvement shall be complete prior to commercial building or residential unit occupancy for the phase during which it is determined to be necessary. (Substituted measure 6/21/05)</p>	See Proposed Project MM 4.4-2	See Proposed Project MM 4.4-2
High Density Alternative	4.4-5 Implement Proposed Project MM.4.4-5.	See Proposed Project MM 4.4-2	See Proposed Project MM 4.4-2



<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
High Density Alternative	Planned Development. 4.4-10 Implement MM 4.4-10 identified for the Proposed Project above.	See Proposed Project MM 4.4-10	See Proposed Project MM 4.4-10
<b>4.4-11 Impacts to traffic flow from construction traffic associated with grading and development of the project site.</b>			
Proposed Project	4.4-11 Prior to any construction taking place on the site, the project applicant shall prepare a Construction Traffic Management Plan for review and approval by the City Engineer. The plan should include all plans for temporary traffic control, temporary signage and striping, location points for ingress and egress of construction vehicles, staging areas, and timing of construction activity which appropriately limits hours during which large construction equipment may be brought on or off the site.	City Engineer	Prior to construction
High Density Alternative	4.4-11 Implement MM 4.4-11 identified for the Proposed Project above.	See Proposed Project MM 4.4-11	See Proposed Project MM 4.4-11
<b>4.5 Air Quality</b>			
<b>4.5-1 Exhaust emissions and fugitive particulate matter emissions from project-associated construction activities.</b>			
Proposed Project	4.5-1(a) Prior to issuance of grading permits, the applicant shall submit a dust control plan to the City Engineer and the Yolo-Solano Air Pollution Control District. This plan shall	City Engineer Yolo-Solano Air Quality Pollution Control District	Prior to issuance of grading permits

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<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
	<p>ensure that adequate dust controls are implemented during all phases of project construction, including the following:</p> <ul style="list-style-type: none"> <li>• Apply nontoxic soil stabilizers according to manufacturer's specifications to all inactive construction areas (previously graded areas inactive for ten days or more).</li> <li>• Reestablish ground cover in disturbed areas quickly.</li> <li>• Water active construction sites at least three times daily to avoid visible dust plumes.</li> <li>• Pave, apply water three times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas and staging areas at construction sites.</li> <li>• Enclose, cover, water twice daily or apply non-toxic soil binders to exposed stockpiles (dirt, sand, etc.).</li> <li>• Enforce a speed limit of 15 MPH for equipment and vehicles operated on unpaved areas.</li> <li>• All vehicles hauling dirt, sand, soil, or other loose materials should be covered or should maintain at least two feet of freeboard.</li> </ul>		

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	<ul style="list-style-type: none"> <li>• Sweep streets at the end of the day if visible soil material is carried onto adjacent public paved roads.</li> </ul> <p>4.5-1(b) <i>The project owner shall designate an on-site Air Quality Construction Mitigation Manager (AQMMM) who shall be responsible for directing compliance with the following mitigation measures for project construction.</i></p> <ul style="list-style-type: none"> <li>• All diesel-fueled engines used in the construction of the project shall use ultra-low sulfur diesel fuel, which contains no more than 15 ppm sulfur or alternative fuels (i.e., reformulated fuels, emulsified fuels, compressed natural gas, or power with electrification). Low sulfur diesel fuel (500 parts per million sulfur content) shall be used only if evidence is obtained and maintained from the fuel supplier(s) that ultra-low sulfur diesel fuel is infeasible.<sup>1</sup></li> <li>• All construction diesel engines, which have a rating of 50 hp or more, shall meet, at a minimum, the Tier 2 California</li> </ul>		

<sup>1</sup> CEQA Public Resource Code Section 21061.1 defines “feasible” meaning capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, and technological factors.

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	<p>Emission Standards for Off-road Compression-Ignition Engines as specified in California Code of Regulations, Title 13, §2423(b)(1) unless certified by the on-site AQCMM that such engine is not available for a particular item of equipment. In the event a Tier 2 engine is not available for any off-road engine larger than 50 hp, that engine shall be a Tier 1 engine. In the event a Tier 1 engine is not available for any off-road engine larger than 50 hp, then that engine shall be a 1996 or newer engine. The AQCMM may grant relief from this requirement for that engine if compliance with this requirement is infeasible.</p> <ul style="list-style-type: none"> <li>• As to assist the AQCMM in identifying engines that comply with the above requirement over the period of project construction, all diesel-fueled engines used in the construction of the project shall have clearly visible tags issued by the AQCMM showing that the engine meets the above requirement.</li> <li>• To the extent that equipment and technology is available and cost effective, the contractors are encouraged to use</li> </ul>		
			<b>Sign-off</b>

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	<p>catalyst and filtration technologies, and retrofit existing engines in construction equipment.</p> <ul style="list-style-type: none"> <li>• Minimize idling time to 5 minutes when construction equipment is not in use, unless per engine manufacturer's specifications or for safety reasons more time is required.</li> <li>• To the extent practicable, manage operation of heavy-duty equipment to reduce emissions such as maintain heavy-duty earthmoving, stationary and mobile equipment in optimum running conditions which can result in 5 percent fewer emissions.</li> <li>• To the extent practicable, employ construction management techniques such as timing construction to occur outside the ozone season of May through October, or scheduling equipment use to limit unnecessary concurrent operation.</li> <li>• District Rule 2.3 requires controlling 40 visible emissions not exceeding 40 percent opacity for more than three minutes in any one-hour which includes all (on-road and off-road) diesel-powered equipment.</li> </ul>		
			<i><b>Sign-off</b></i>

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<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
High Density Alternative	4.5-1 Implement Proposed Project MM 4.5-1 (a-b) above.	See Proposed Project MM 4.5-1	See Proposed Project MM 4.5-1
<b>4.5-3 New air pollutant emissions within the air basin resulting from vehicle trips to and from the project site.</b>			
Proposed Project	<p>4.5-3(a) In conjunction with submittal of a Final Planned Development application for the commercial site, the applicant shall submit a transportation management plan and provide evidence, to the satisfaction of the Planning Commission, that indicates compliance with the following measures or other equivalent measures outlined in the transportation management plan:</p> <ul style="list-style-type: none"> <li>• Provide transit information kiosks.</li> <li>• Implement feasible travel demand management (TDM) measures for a project of this type. This would include a ride-matching program, guaranteed ride home programs, coordination with regional ridesharing organizations, and transit incentives program.</li> <li>• Provide preferential parking for carpool/vanpool vehicles.</li> <li>• Implement parking cash-out program for employees of large employers (non-driving employees receive transportation allowance equivalent to the value of subsidized parking).</li> </ul>	Planning Commission	In conjunction with submittal of a Final Planned Development application for the commercial site

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<ul style="list-style-type: none"> <li>• Provide showers and lockers for employees bicycling or walking to work. Provide secure and conveniently located bicycle parking and storage for workers and patrons.</li> <li>• Provide a satellite telecommute center or offices of 100 to 300 square feet conducive to telecommuters and small businesses within the Village Center.</li> <li>• Provide preferential parking for Low Emission Vehicles (LEVs).</li> </ul> <p><i>In addition, compliance with the following measures shall be included within the Final Planned Development with specific criteria and standards to be reviewed and approved by the Planning Commission:</i></p> <ul style="list-style-type: none"> <li>• Specialty equipment (utility carts, forklifts, etc.) should be electrically, CNG or propane powered.</li> <li>• Use electric lawn and garden equipment for landscaping.</li> <li>• Utilize reflective (or high albedo) and emissive roofs and light colored construction materials to increase the reflectivity of roads, driveways, and other paved surfaces, and include shade trees</li> </ul>	<p>Planning Commission</p>	<p>In conjunction with submittal of a Final Planned Development application for the commercial site</p>
			<b>Sign-off</b>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p><i>near buildings to directly shield them from the sun's rays and reduce local air temperature and cooling energy demand.</i></p> <ul style="list-style-type: none"> <li>• <i>Provide electric vehicle charging facilities.</i></li> <li>• <i>Use energy-efficient lighting and process systems, such as low NOx water heaters, furnaces and boiler units.</i></li> <li>• <i>Orient building structures and install landscape that takes advantage of passive solar design principles.</i></li> <li>• <i>Provide electric vehicle charging facilities.</i></li> <li>• <i>Evaluate the installation of ozone destruction catalyst on air conditioning systems in conjunction with the air district.</i></li> </ul> <p><b>4.5-3(b)</b> <i>Residential development within the project shall utilize the following types of mitigation strategies. Compliance with the following or other equivalent measures shall be incorporated within the Final Planned Development with specific criteria and standards to be reviewed and approved by the Planning Commission:</i></p> <ul style="list-style-type: none"> <li>• <i>Allow only natural gas fireplaces in the project.</i></li> </ul>	<p>Planning Commission</p>	<p>In conjunction with submittal of a Final Planned Development application for the commercial site</p>
			<b>Sign-off</b>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>	<i><b>Sign-off</b></i>
	<ul style="list-style-type: none"> <li>• Equip residential structures with electric outlets in the front and rear of the structure to facilitate use of electrical lawn and garden equipment.</li> <li>• Utilize reflective (or high albedo) and emissive roofs and light colored construction materials to increase the reflectivity of roads, driveways, and other paved surfaces, and/or include shade trees near buildings to directly shield them from the sun's rays and reduce local air temperature and cooling energy demand.</li> <li>• Orient building structures and install landscape that takes advantage of passive solar design principles.</li> <li>• Install solar or on-demand water heaters to the greatest extent feasible within the residential units in the development.</li> <li>• Where feasible, utilize roof photovoltaic systems on new homes.</li> </ul>			
High Density Alternative	4.5-3 Implement Proposed Project MM 4.5-3 above.	See Proposed Project MM 4.5-3	See Proposed Project MM 4.5-3	
<b>4.5-4 Long-term air quality impacts from the Proposed Project in combination with existing and future developments in the Davis area.</b>				
Proposed Project	4.5-4 Implement MM 4.5-3(a-b).	See Proposed Project MM 4.5-3(a-b)	See Proposed Project MM 4.5-3(a-b)	
High Density Alternative	4.5-4 Implement MM 4.5-3(a-b).	See Proposed Project MM 4.5-	See Proposed Project MM 4.5-	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
		3(a-b)	Project MM 4.5-3(a-b)
<b>4.6 Noise</b>			
<b>4.6-1 Impacts of off-site noise levels to on-site noise-sensitive uses.</b>			
Proposed Project	<p><b>4.6-1</b> <i>In conjunction with the submittal of any tentative map application, the project applicant shall provide a detailed acoustical analysis identifying appropriate mitigation measures, including those identified in the October 2004 Environmental Noise Assessment to reduce the exterior noise levels, consistent with City of Davis standards. The analysis shall identify specific, appropriate mitigation measures to reduce the exterior noise levels at property lines, consistent with City of Davis Noise standards. These mitigation measures may include, but are not limited to: use of setbacks; use of barriers; site design guidelines; and building location and orientation guidelines. The mitigation measures shall be incorporated into the site design for the review and approval of the Community Development Director prior to the approval of tentative maps. It should be noted that if barriers are used, the barrier shall be constructed of sound absorbing materials so that reflected sound energy is negligible.</i></p>	Community Development Director	In conjunction with submittal of tentative map application
High Density Alternative	<p><b>4.6-1</b> <i>Implement Proposed Project MM 4.6-1 above.</i></p>	See Proposed Project MM 4.6-1	See Proposed Project MM 4.6-1

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
			<i>Sign-off</i>
4.6-2 Proposed Project	<b>An increase in existing traffic noise levels on surrounding roadways.</b> <i>In conjunction with the submittal of any tentative map application, the project applicant shall provide to the City of Davis a detailed acoustical analysis, performed by a qualified environmental noise analyst, to establish specific mitigation measures for noise impacts to the segment of L Street between Covell Boulevard and Eighth Street. These mitigation measures may include, but are not limited to, use of noise-reducing paving materials such as rubberized asphalt. The mitigation measures shall be incorporated into the site plan for the review and approval of the Community Development Director prior to the approval of tentative maps.</i>	Community Development Director	In conjunction with submittal of tentative map application
High Density Alternative	4.6-2 <i>Implement Proposed Project MM 4.6-2 above.</i>	See Proposed Project MM 4.6-2	See Proposed Project MM 4.6-2
4.6-4 Proposed Project	<b>Blue Max Kart Club noise levels on the project site.</b> <i>4.6-4(a) In conjunction with the submittal of any tentative map application, the project applicant shall submit a detailed acoustical analysis, which shall include the recommendations in the October 2004 Environmental Noise Analysis, for residences on the project site which would be located inside of the 55 dB</i>	Community Development Director	In conjunction with submittal of tentative map application

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
	<p>noise contours as stated in the City of Davis Noise Ordinance. The analysis shall specifically address worst-case scenario noise activities at the Blue Max Kart Club and identify specific, appropriate mitigation measures to reduce the exterior and interior noise levels at property lines in the vicinity of the Kart Club, to the maximum extent feasible as determined by the City Engineer. These mitigation measures may include, but are not limited to: use of setbacks; use of barriers; site design guidelines; building location and orientation guidelines; use of double-pane windows; and use of modern ventilation systems. The mitigation measures shall be incorporated into the site design for the review and approval of the Community Development Director. If at the time of submittal of a tentative map application, the lease has since been terminated between the City and Blue Max Kart Club, an acoustical analysis shall not be required.</p> <p>4.6-4(b) The Applicant(s) shall notify prospective buyers in writing, prior to purchase, about existing operations at the Blue Max Kart Club north of the project site in the form of a disclosure statement. The notifications shall disclose that a go-cart track is located north of</p>		

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
High Density Alternative	<p>the project site and that go-cart operations generate noise. The language and format of such notification shall be reviewed and approved by the Community Development Department prior to recording final maps. Each disclosure statement shall be acknowledged with the signature of each prospective property owner. Disclosure statements shall be provided only to property owners along the northern portion of the project site.</p> <p>4.6-4 Implement Proposed Project MM 4.6-4 above.</p>	See Proposed Project MM 4.6-4	See Proposed Project MM 4.6-4 above	
<b>4.6-5 Short-term noise impacts from construction activities.</b>				
Proposed Project	<p>4.6-5 Compliance with the following measures shall be incorporated within the Final Planned Development with specific criteria and standards to be reviewed and approved by the Planning Commission:</p> <ul style="list-style-type: none"> <li>• Construction activities shall be scheduled to occur during normal daytime working hours, i.e. 7:00 AM to 7:00 PM on Mondays through Fridays, and from 8:00 AM to 8:00 PM on Saturdays and Sundays. These criteria shall be included in the improvement</li> </ul>	Planning Commission	In conjunction with submittal of a Final Planned Development application	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>	<i>Sign-off</i>
	<p>plans prior to initiation of construction. Exceptions to allow expanded construction activity hours shall be reviewed on a case-by-case basis as determined by the Community Development Director.</p> <ul style="list-style-type: none"> <li>• All heavy construction equipment and all stationary noise sources (such as diesel generators) shall be fitted with factory-specified mufflers.</li> <li>• Equipment warm up areas, water tanks, and equipment storage areas shall be located in an area as far away from existing residences as is feasible.</li> </ul>			
High Density Alternative	4.6-5 Implement Proposed Project MM 4.6-5 above.	See Proposed Project MM 4.6-5	See Proposed Project MM 4.6-5	
<b>4.6-6 Cumulative impacts of off-site traffic on on-site noise-sensitive uses.</b>				
Proposed Project	<p>4.6-6(a) Implement MM 4.6-1.</p> <p>4.6-6(b) In conjunction with the submittal of a tentative map application that identifies proposed residences on the project site which would have interior noise levels exceeding 45 dB Ldn, the project applicant shall provide a detailed acoustical analysis identifying appropriate mitigation measures to reduce the interior noise levels, consistent with City of Davis</p>	See Proposed Project MM 4.6-1  Community Development Director	See Proposed project MM 4.6-1  A detailed acoustical analysis in conjunction with submittal of tentative map application	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p>standards. These mitigation measures may include, but are not limited to, providing acoustically rated windows and doors at the most highly noise-impacted building façades. The mitigation measures shall be incorporated into the site design for the review and approval of the Community Development Director prior to the approval of tentative maps.</p>		<p>Review and approval of mitigation prior to approval of tentative maps</p>
High Density Alternative	4.6-6 Implement Proposed Project MM 4.6-6 above.	See Proposed Project MM 4.6-6	See Proposed Project MM 4.6-6
<b>4.6-7 Long-term traffic noise impacts to surrounding roadways from the proposed project, in combination with existing and future developments in the Davis area.</b>			
High Density Alternative	4.6-7 Implement MM 4.6-2.	See Proposed Project MM 4.6-2	See Proposed Project MM 4.6-2
<b>4.7 Cultural Resources</b>			
<b>4.7-1 Impacts to prehistoric resources on the project site.</b>			
Proposed Project	<p>4.7-1(a) Prior to the issuance of grading permits, an archaeological monitor shall be retained by the City to train the construction grading crew prior to commencement of earth-grading activity in regard to the types of artifacts, rock, bone, or shell that they are likely to find, and when work shall be stopped for further evaluation. One trained crew member shall be on-site during all earth moving activities, with the assigned responsibility of “monitor.” If any earth-moving activities uncover artifacts,</p>	Community Development Department	Prior to approval of tentative maps

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>exotic rock, or unusual amounts of bone or shell, work shall be halted in the immediate area of the find and shall not be resumed until after the archaeological monitor has inspected and evaluated the deposit and determined the appropriate means of curation. The appropriate mitigation measures may include as little as recording the resource with the California Archaeological Inventory database or as much as excavation, recordation, and preservation of the sites that have outstanding cultural or historic significance.</p> <p>4.7-1(b) Prior to the approval of tentative maps, the tentative maps shall state that during construction, if bone is uncovered that may be human; the Native American Heritage Commission in Sacramento and the Yolo County Coroner shall be notified. Should human remains be found, the Coroner's office shall be immediately contacted and all work halted until final disposition by the Coroner. Should the remains be determined to be of Native American descent, the Native American Heritage Commission shall be consulted to determine the appropriate disposition of such remains.</p>	<p>Community Development Department</p>	<p>Prior to approval of tentative maps</p>	
High Density Alternative	4.7-1 Implement Proposed Project MM 4.7-1(a-b)	See Proposed Project MM 4.7-	See Proposed	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	above.	I (a-b)	Project MM 4.7-1 (a-b)
<b>4.7-2 Impacts to historic resources on the project site.</b>			
Proposed Project	4.7-2 Prior to construction, a subsurface investigation shall be conducted near the stone monument at Site P-57-000199, under the supervision of a qualified archaeologist, in order to determine if an associated burial exists nearby. If significant cultural resources are encountered, Mitigation Measures 4.7-1(a) and 4.7-1(b) shall be implemented, and the findings of the investigation shall be submitted to the City of Davis for review and approval.	Community Development Department	Prior to construction
High Density Alternative	4.7-2 Implement Proposed Project MM 4.7-2 above.	See Proposed Project MM 4.7-2	See Proposed Project MM 4.7-2
<b>4.7-3 Long-term impacts to cultural resources from the proposed project in combination with existing and future developments in the Davis area.</b>			
Proposed Project	4.7-3 Implement MM 4.7-1 (a-b) and MM 4.7-2.	See Proposed MM 4.7-1(a-b) and MM 4.7-2	See Proposed MM 4.7-1 (a-b) and MM 4.7-2
High Density Alternative	4.7-3 Implement MM 4.7-1 (a-b) and MM 4.7-2.	See Proposed MM 4.7-1 (a-b) and MM 4.7-2	See Proposed MM 4.7-1 (a-b) and MM 4.7-2
<b>4.8 Biological Resources</b>			
<b>4.8-1 Elimination of the depressional seasonal wetlands on-site, which serve as habitat for brittlescale, San Joaquin saltbush, heartscale, palmate-bracted bird's beak, alkali milk-vetch, and Heckard's pepper grass.</b>			

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
Proposed Project	<p>4.8-1 <i>Prior to the issuance of grading permits, the project applicant shall retain a botanist that has experience in identifying rare plants and is CDFG approved to conduct a survey for brittle-scale, San Joaquin saltbush, palmate-bracted bird's beak, alkali milk-vetch, Heckard's pepper-grass, and heartscale. To properly assess the size and location of the plant populations, the seasonal wetlands and areas of known occurrences shall remain undisturbed for at least one growing season. In addition, the survey shall be conducted at the appropriate time of year (see Table 4.8-2) when the species are most likely to be detected. All special-status plant populations will be described and mapped. The results of the survey shall be submitted to the Community Development Department. If feasible, special-status plant populations shall be avoided and protected using methods developed through consultation with the CNPS and CDFG. Feasibility of avoidance shall be determined by the City at the time of tentative map approval. If special-status plant populations observed during the focused plant survey cannot be avoided, land supporting known populations of the species impacted shall be purchased by the applicant. If no land supporting the species can be located, the populations within the</i></p>	<p>Community Development Department  CNPS  CDFG</p>	<p>Prior to issuance of grading permits</p>
			<b>Sign-off</b>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p>project site must be preserved. At a minimum, offsite mitigation shall occur at a 1:1 ratio (one plant preserved for each plant impacted). CNPS and CDFG shall be consulted to evaluate the suitability for transplanting impacted species to suitable habitats within the established offsite preserve. A detailed preservation management plan shall be prepared only for the special-status plant species found during the focused survey that includes the species found and the habitat type. Preservation management strategies shall be developed in consultation with the CNPS and CDFG.</p>		
High Density Alternative	4.8-1	See Proposed Project MM 4.8-1	See Proposed Project MM 4.8-1
<p><b>4.8-3 Elimination of depressional seasonal wetlands that cover approximately 5.59 acres and provide marginally suitable habitat for midvalley fairy shrimp, vernal pool fairy shrimp, and vernal pool tadpole shrimp.</b></p>			
Proposed Project	<p>4.8-3(a) Project design shall avoid vernal pool habitat if feasible. Feasibility shall be determined by the City at the time of tentative map approval.</p> <p>If habitat cannot be avoided then, prior to the issuance of grading permits, in order to document the presence or absence and distribution of vernal pool crustaceans within the project site, vernal pool crustacean surveys shall be conducted at the appropriate time of</p>	<p>Community Development Department</p> <p>USFWS</p>	<p>In conjunction with tentative map approval</p> <p>Prior to issuance of grading permits</p>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p>year and in accordance with the USFWS. If the project applicant assumes the presence of vernal pool crustaceans or if vernal pool crustaceans are found within the seasonal wetlands on-site, a USFWS approved buffer shall be established around the perimeter of the seasonal wetlands on-site. Suitable habitat and buffer areas shall be clearly identified in the field by staking or flagging, and no project activity shall occur within marked areas.</p> <p>Or,</p> <p>4.8-3(b) If complete avoidance of the above mentioned special-status vernal pool crustacean habitat is not feasible as defined in Chapter 1313 of the CEQA, the following shall apply. Feasibility shall be determined by the City at the time of tentative map approval. During Corps consultation (per Mitigation Measure 4.8-12), determination shall be made as to whether an incidental take permit shall be required and/or appropriate mitigation plan be developed and approved by USFWS. If determined necessary, the mitigation plan may include, but may not necessarily be limited to, one or more of the following take minimization measures: fencing seasonal wetlands by installation of hay bale erosion control barriers, and hydro-seeding of</p>	<p>USFWS                      U.S. Army Corps</p>	<p>In conjunction with tentative map approval</p>
			<b>Sign-off</b>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>	<i><b>Sign-off</b></i>
High Density Alternative	<p>disturbed areas. Unavoidable impacts shall be mitigated through a combination of creation and preservation of vernal pool crustacean habitat. Offsite mitigation in a USFWS-approved mitigation banks such as Dolan Ranch Conservation Bank requires a ratio of 2:1 preservation acreage, plus a ratio of 1:1 creation acreage, for a total of 3 mitigation acres to 1 impacted acre. On-site mitigation ratios are slightly higher, requiring 3:1 for preservation and 2:1 for creation.</p> <p>4.8-3 Implement Proposed Project MM 4.8-3(a-b) above.</p>	See Proposed Project MM 4.8-3(a-b)	See Proposed Project MM 4.8-3(a-b)	
<b>4.8-4 Loss of habitat for, and removal of, valley elderberry longhorn beetle.</b>				
Proposed Project	<p>4.8-4(a) If feasible, elderberry shrubs on the project site shall be protected and incorporated into the landscape. Feasibility shall be determined by the City at the time of tentative map approval. Prior to the commencement of construction activities, the applicant shall place protective fencing around the elderberry shrub creating a 100-foot buffer protection zone. All construction activities and equipment shall remain outside of the 100-foot buffer protection zone throughout the construction period. Construction activities shall be monitored by a qualified biologist.</p>	Community Development Department	Prior to construction	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	4.8-4(b) <i>If avoidance of the buffer protection zone is not feasible, the applicant shall consult with the USFWS for the appropriate action prior to encroaching upon the 100-foot buffer. If the elderberry shrub must be removed, an incidental take permit may be required by USFWS for take of valley elderberry longhorn beetle. During this consultation, an appropriate mitigation plan shall be developed and provided to the USFWS for approval.</i>	USFWS	Prior to encroaching upon the 100-foot elderberry shrub buffer	
High Density Alternative	4.8-4 <i>Implement Proposed Project MM 4.8-4(a-b) above.</i>	See Proposed Project MM 4.8-4(a-b)	See Proposed Project MM 4.8-4 (a-b)	
<b>4.8-5 Impacts to giant garter snake.</b>				
Proposed Project	4.8-5(a) <i>Prior to the issuance of grading permits, focused surveys approved by the USFWS shall be conducted for GGS. These surveys shall be conducted by a qualified biologist during the appropriate time of year for optimal detection. Results of the surveys will be provided to the Corps and USFWS as part of the Corps Section 404 permit application and, if the Corps determines that the project may affect the GGS, formal consultation and appropriate mitigation measures approved in consultation with the USFWS will be required. Alternatively, if this species is not found to occur on the project site, or the Corps determines that the project is not</i>	USFWS U.S. Army Corps of Engineers	Prior to issuance of grading permits	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>likely to adversely affect the GGS, no further mitigation is required.</p> <p>4.8-5(b) <i>If the GGS is found to occur in the project site, a Mitigation Plan shall be prepared and approved by USFWS that includes measures to avoid take of giant garter snake during construction activities. At a minimum, the following mitigation measures shall be incorporated into the mitigation plan:</i></p> <ul style="list-style-type: none"> <li>• <i>Construction activities within 200 feet from the banks of giant garter snake aquatic habitat will be avoided where possible. Confine movement of heavy equipment to existing roadways to minimize habitat disturbance.</i></li> <li>• <i>Construction activity within habitat shall be conducted between May 1 and October 1 to minimize impacts to the GGS. For any activities needed between October 2 and April 30, contact the USFWS office to determine if additional measures are necessary to minimize and avoid take.</i></li> <li>• <i>Clearing shall be confined to the minimum area necessary to facilitate construction. Avoidance areas shall be flagged and marked as "Environmentally Sensitive Areas." These</i></li> </ul>	USFWS	Prior to construction	



<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p>improve restoration potential of the site.</p> <p>4.8-5(c) After construction is completed, disturbed areas within GGS habitat shall be revegetated. The goal of the revegetation is to attempt to restore conditions similar to that of adjacent or nearby habitats.</p> <p>Recommended plantings consist of the following: a) wetland emergents, b) low-growing cover on or adjacent to banks, and c) upland plantings/hydroseeding mix to encourage use by other wildlife. Riparian plantings are not appropriate because shading may result in lack of basking sites. Native plantings are encouraged except where non-natives will provide additional values to wildlife habitat and will not become invasive in native communities. Cuttings, plantings, plugs or seeds from local sources should be used whenever possible.</p> <p>Construction personnel completing site preparation and grading operations shall receive USFWS-approved environmental awareness training. This training instructs workers on how to identify the giant garter snake and what to do if a snake is encountered. This program shall be performed on-site by a</p>	USFWS	After construction is completed
			<b>Sign-off</b>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>
High Density Alternative	qualified biological monitor. 4.8-5 Implement Proposed Project MM 4.8-5(a-c) above.	See Proposed Project MM 4.8-5(a-c)	See Proposed Project M 4.8-5(a-c)
<b>4.8-6 Impacts to northwestern pond turtle.</b>			
Proposed Project	4.8-6(a) A pre-construction survey shall be conducted no more than 24 hours prior to initial construction activities (clearing, grading) in Channel "A" and Covell Drain by a qualified biologist. The biologist shall relocate any northwestern pond turtle outside of the impact area. The results of the survey shall be submitted for the review of the Community Development Department and CDFG.	Community Development Department CDFG	No more than 24 hours prior to initial construction activities
	4.8-6(b) A qualified biological monitor shall be present when vegetation is removed from Channel "A" and Covell Drain. The biologist shall relocate any northwestern pond turtle outside of the impact area.	Community Development Department CDFG	In conjunction with removal of vegetation
High Density Alternative	4.8-6 Implement Proposed Project MM 4.8-6 (a-b) above.	See Proposed Project MM 4.8-6(a-b)	See Proposed Project MM 4.8-6(a-b)
<b>4.8-7 Temporary loss of aquatic habitat on-site and the potentially permanent loss of western spadefoot toad aestivation habitat.</b>			
Proposed Project	4.8-7 Applicant shall re-locate off-street pedestrian path to avoid upland and wetland habitat. Feasibility of upland and wetland habitat avoidance shall be determined by the City at	Community Development Department	In conjunction with tentative map approval

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p><i>the time of tentative map approval.</i></p> <p><i>If avoidance is not feasible then, prior to the issuance of grading permits, a qualified biologist will conduct a nocturnal USFWS protocol-level survey during the winter months, preferably between January and March. If western spadefoot toad is detected on-site, mitigation measures outlined for vernal pool crustaceans (MM 4.8-3 a,b) and Sensitive Habitats (MM 4.8-12 a,c) will adequately minimize and avoid adverse affects to western spadefoot toad. The results of the survey shall be submitted for the review and approval of the City of Davis and CDFG/USFWS. If western spadefoot toad is not found on-site, no further mitigation is required.</i></p>	<p>Community Development Department</p> <p>CDFG</p> <p>USFWS</p>	<p>Prior to issuance of grading permits</p>	
High Density Alternative	4.8-7	See Proposed Project MM 4.8-7	See Proposed Project MM 4.8-7	
<b>4.8-8 Loss of Swainson's hawk nesting habitat.</b>				
Proposed Project	4.8-8(a)	CDFG Community Development Department	Survey prior to and as a condition of grading permit issuance no less than 14 days and no more than 30 days before	
<p><i>If avoidance of project activity during the breeding season is not feasible, CDFG-approved pre-construction surveys shall be conducted as a condition of grading permit issuance by a qualified biologist to identify active nests on-site and within 0.25 miles of the project site. Feasibility shall be determined by the City at the time of tentative map approval.</i></p>				

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p><i>The survey shall be conducted no less than 14 days and no more than 30 days before the beginning of construction between the months of April to early September. If no active nests are found during the focused survey, no further mitigation shall be required.</i></p> <p><i>Because the on-site nest is known to be active and others are likely, potential adverse affects to this species shall be avoided by establishment of CDFG approved buffers. No construction activities shall take place within 0.25 mile of the nest until the young have fledged. Weekly monitoring reports summarizing nest activities shall be submitted to the City of Davis and CDFG until the young have fledged and the nest is determined to be inactive. Trees containing nests that must be removed as a result of project implementation shall be removed during the non-breeding season (late September to March) and in accordance with the CDFG "Staff Report Regarding Mitigation for Impacts to Swainson's Hawks in the Central Valley of California", November 8, 1994.</i></p>	<p>CDFG Community Development Department</p>	<p>commencement of construction between April to early September</p> <p>On a weekly basis until young have fledged</p>	
High Density Alternative	4.8-8	See Proposed Project MM 4.8-8(a-b)	See Proposed Project MM 4.8-8(a-b)	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
<p><b>4.8-9 Loss of 422 acres of suitable Swainson's hawk foraging habitat</b>                      Proposed Project</p>	<p><b>4.8-9(a)</b> <i>An "Agreement Regarding Mitigation for Impacts to Swainson's Hawk Foraging Habitat in Yolo County" was executed in August, 2002, between the Cities of Davis, West Sacramento, Winters, and Woodland, the County of Yolo, and the CDFG. The agreement currently requires 1.0 acre of habitat management lands as mitigation for each 1.0 acre of Swainson's hawk foraging habitat lost. Prior to issuance of grading permits, the applicant shall pay the appropriate fee per the Agreement to Yolo County HCP/NCCCP Joint Powers Agency for 422 acres of potential foraging habitat affected;</i></p> <p style="text-align: center;"><i>Or,</i></p> <p><b>4.8-9(b)</b> <i>Prior to approval of the first tentative map, the project applicant shall develop a plan in consultation with CDFG to compensate for loss of Swainson's hawk foraging habitat resulting from development of the project site. This agreement shall set aside in perpetuity, an equivalent amount of contiguous Swainson's hawk foraging land elsewhere in Yolo County through the purchase of development rights and execution of irreversible conservation or</i></p>	<p>Yolo County HCP/NCCCP Joint Powers Agency</p>	<p>Prior to issuance of grading permits</p>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>agricultural easement. This acreage shall be permanently protected from future development via enforceable deed restrictions. Protected acreage equal to the total acreage of any particular phase shall be set aside prior to commencement of any development activity within that phase.</p> <p>Acreage set aside required by Mitigation Measure 4.2-1 (4.2, Agricultural Resources) for loss of agricultural land may be used jointly to satisfy all or a portion of this mitigation requirement, so long as it meets the habitat needs of the species and is retained in active agricultural uses. The land shall be managed via an agreement satisfactory to the City and Department of Fish and Game, governing operations such that it remains agriculturally productive and also provides hawk habitat. Land that does not meet the intent of both measures cannot be used as joint mitigation, in which case more acreage would be needed in order to satisfy both mitigations.</p>			
High Density Alternative	4.8-9 Implement Proposed Project MM 4.8-9 above.	See Proposed Project MM 4.8-9	See Proposed Project MM 4.8-9	
<b>4.8-10 Loss of western burrowing owl nesting and foraging habitat.</b>				
Proposed Project	4.8-10(a) The Staff Report on Burrowing Owl Mitigation, published by CDFG (1995), recommends pre-	Community Development Department	Prior to issuance of grading	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>
	<p><i>construction surveys shall be conducted to locate active burrowing owl burrows. Prior to issuance of grading permits, this preconstruction survey shall be conducted by a qualified biologist or ornithologist during both the wintering and nesting season, unless the species is detected on the first survey. If possible, the winter survey shall be conducted between December 1 and January 31 (when wintering owls are most likely to be present) and the nesting season survey should be conducted between April 15 and July 15 (the peak of breeding season). Surveys conducted from two hours before sunset to one hour after, or from one hour before to two hours after sunrise, are preferable. The survey techniques shall be consistent with the Staff Report survey protocol and include a 250-foot-wide buffer zone surrounding the project area. Repeat surveys should also be conducted not more than 30 days prior to initial ground disturbance to inspect for re-occupation and the need for additional protection measures.</i></p> <p><i>4.8-10(b) If no burrowing owls are detected during preconstruction surveys, then no further mitigation is required. If active burrowing owl burrows are identified, project activities shall not disturb the burrow during the nesting</i></p>	<p>Community Development Department</p>	<p>permits, during both wintering (Dec 1- Jan 31) and nesting (Apr 15 – Jul 15) seasons</p> <p>Until the young have fledged the burrow</p>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>season (February 1–August 31) or until a qualified biologist has determined that the young have fledged or the burrow has been abandoned. A no disturbance buffer zone of 160-feet is required to be established around each burrow with an active nest until the young have fledged the burrow as determined by a qualified biologist.</p> <p>4.8-10(c) <i>If destruction of the occupied burrow is unavoidable during the non-breeding season, September 1–January 31, passive relocation of the burrowing owls may be conducted. Feasibility of avoiding destruction of burrows shall be determined by the City at the time of tentative map approval. Passive relocation involves installing a one-way door at the burrow entrance, encouraging owls to move from the occupied burrow. No permit is required to conduct passive relocation; however, this process shall be conducted by a qualified biologist and in accordance with CDFG mitigation measures. In addition, to offset the loss of foraging habitat on the project site, a minimum of 6.5 acres of foraging habitat (calculated on a 300 ft foraging radius around the burrow) per pair or unpaired resident bird, shall be acquired by the applicant and permanently protected at a</i></p>	<p>Community Development Department  CDFG</p>	<p>To be conducted during construction only if destruction of burrow is unavoidable</p>	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>
	<p><i>location acceptable to the CDFG.</i></p> <p><i>4.8-10(d) If burrowing owls are identified on the project site, the City of Davis must receive copies of the Mitigation Agreement by and between the applicant and CDFG, prior to the issuance of grading permits for the proposed project.</i></p>	Community Development Department	Prior to issuance of grading permits
High Density Alternative	<p><i>4.8-10 Implement Proposed Project MM 4.8-10(a-d) above.</i></p>	See Proposed Project MM 4.8-10(a-d)	See Proposed Project MM 4.8-10(a-d)
<b>4.8-11 Loss of nesting and foraging habitat for raptors and migratory birds.</b>			
Proposed Project	<p><i>4.8-11(a) Active raptor nests are protected by the California Fish and Game code Section 3503.5 as well as the MBTA. For this reason, if construction is expected to occur during the nesting season (February through August), a pre-construction raptor survey shall be conducted to determine if active raptor nests are present on the site. The survey shall be conducted by a qualified biologist no more than 30 days prior to the onset of construction and the results of the survey shall be submitted to the City of Davis Community Development Department for review. If active nests are found, construction activities shall not occur within 500 feet of the nests until the young have fledged or a qualified biologist has determined that a nest is no longer active. If construction</i></p>	Community Development Department	No more than 30 days prior to the onset of construction

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>activities are proposed to occur during non-breeding season (August-January), a survey is not required and no further studies are necessary.</p> <p>4.8-11(b) Implementation of MM 4.8-3(a-b), MM 4.8-9, and MM 4.8-12(a-c) will adequately mitigate for the loss of foraging habitat.</p>			
High Density Alternative	4.8-11 Implement Proposed Project MM 4.8-11(a-b) above.	See Proposed Project MM 4.8-11(a-b)	See Proposed Project MM 4.8-11(a-b)	
<b>4.8-12 Removal of sensitive habitat associated with Channel "A" and Covell Drain, as well as cropland habitat and Jurisdictional Waters of the U.S.</b>				
Proposed Project	4.8-12(a) Prior to the issuance of grading permits, authorization for fill of Jurisdictional Waters of the U.S., including wetlands, shall be secured from the Army Corps of Engineers through the Section 404 permitting process. It is anticipated that approximately 5.60 acres of depressional seasonal wetland, 0.34 acres of perennial marsh, 3.05 acres of perennial drainage (Channel "A" and Covell Drain), and 1.17 acres of associated irrigation ditch and canals would be impacted. An individual permit under Section 404 of the Clean Water Act would be required for impacts to Waters of the U.S. including wetlands greater than 0.5 acres. As part of the individual permit,	Community Development Department US Army Corps of Engineers	Prior to the issuance of grading permits	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
	<p>National Environmental Protection Act (NEPA) compliance and a Section 404(b) (1) Alternatives Analysis must be completed. In addition, Regional Water Quality Control Board certification is required pursuant to Section 401 of the Clean Water Act to obtain an individual permit.</p>			
	<p>4.8-12(b) Prior to the issuance of grading permits, a CDFG Streambed Alteration agreement shall be obtained from CDFG for alteration of and removal of 4.70 acres riparian vegetation associated with Channel "A" and Covell Drain.</p>	<p>Community Development Department CDFG</p>	<p>Prior to issuance of grading permits</p>	
	<p>4.8-12(c) The acreage of jurisdictional habitat removed shall be replaced on a "no-net-loss" basis in accordance with Corps and CDFG regulations. Creation of the wetland and riparian habitat included as part of the project description is anticipated to be adequate to satisfy agency requirements. A conceptual on-site wetlands mitigation plan, including an agreed-upon replacement ratio of wetlands with the Corps shall be developed by a qualified biologist. The mitigation plan shall quantify the total jurisdictional acreage lost, describe creation/replacement ratio for acres filled, annual success criteria, potential</p>	<p>Army Corps of Engineers</p>	<p>Prior to issuance of grading permits</p>	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
High Density Alternative	mitigation-sites, and monitoring and maintenance requirements. The plan shall be prepared by a qualified biologist pursuant to, and through consultation with, the Corps. The plan may include funding mechanisms for future maintenance of the wetland and riparian habitat, which may include an endowment or other funding from the project applicant.	See Proposed Project MM 4.8-12(a-c)	See Proposed Project MM 4.8-12(a-c)
<b>4.8-13 Removal of protected trees.</b>			
Proposed Project	<p>4.8-13(a) Prior to the submittal of tentative maps, a sheet shall be included with the maps which indicates all of the trees identified, and marks which of those trees are to be removed. The tree report with corresponding descriptions of each tree by species, health, etc. should also be included. In addition, notes shall be included on the maps, which clearly state protection procedures for trees that are to be preserved. Any tree care practices, such as cutting of roots, pruning the top, etc., shall be adequately described and shall have the approval of a representative of the Parks and Community Services Department prior to execution. A penalty clause in event of damage to existing trees shall be replacement tree(s) of equal size</p>	Community Development Department Parks and Community Services Department	Prior to submittal of tentative maps

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p><i>in D.B.H. unless specified otherwise by the Parks and Community Services Department.</i></p> <p><b>4.8-13(b)</b> <i>In conjunction with submittal of tentative map applications, a tree preservation plan, in compliance with Ordinance 37.03.010 in the City of Davis Municipal Code, shall be submitted to the Community Development Department and City arborist for review and approval, which shall ensure the following measures:</i></p> <ul style="list-style-type: none"> <li>• <i>Trees shall be fenced prior to construction as specified;</i></li> <li>• <i>Soil compaction under trees is to be avoided;</i></li> <li>• <i>The fence shall prevent equipment traffic and storage under the trees and should extend beyond the drip-line;</i></li> <li>• <i>Excavation within this zone shall be accomplished by hand, and roots 1/2" and larger shall be preserved;</i></li> <li>• <i>Proper fertilization and irrigation prior to and during the construction period shall be provided as specified;</i></li> <li>• <i>New landscaping under existing trees shall be carefully planned to avoid any grade changes and any excess moisture in trunk</i></li> </ul>	<p>Community Development Department                      City of Davis Arborist</p>	<p>In conjunction with submittal of tentative map applications</p>

<b>COVELL VILLAGE PROJECT                  MITIGATION MONITORING PLAN</b>			
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>
	<p>area. Existing plants which have compatible irrigation requirements and which complement the trees' color, texture and form are to be saved;</p> <ul style="list-style-type: none"> <li>• Trenching with drip-line shall be performed only with prior approval of the Parks and Community Services Department is preferred when feasible;</li> <li>• All paving plans and specifications shall clearly prohibit the use of soil sterilants adjacent to preserved trees;</li> <li>• Grade changes greater than one foot within the drip-line shall be avoided, and nothing other than a saw shall be used for root cutting;</li> <li>• The property owner or designated representative has the responsibility of ensuring that all trades/subcontractors and utility companies abide by preservation conditions; and</li> <li>• From the conception of plans, architects, developers, engineers and/or planners shall locate and identify all existing trees on the tentative map and shall make every effort to comply with the City policies for tree preservation.</li> </ul> <p>A penalty clause in event of damage to existing</p>	Parks and Community Department	In the event of damage to
			<i><b>Sign-off</b></i>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
High Density Alternative	trees shall be replacement tree(s) of equal size in D.B.H. unless specified otherwise by the Parks and Community Services Department.  4.8-13 Implement Proposed Project MM 4.8-13(a-b) above.	See Proposed Project MM 4.8-13(a-b)	existing trees  See Proposed Project MM 4.8-13(a-b)	
<b>4.9 Geology</b>				
<b>4.9-2 Increased soil erosion.</b>				
Proposed Project	4.9-2 Prior to the City approving subdivision improvement plans and/or issuing building permits, the developer shall prepare individual storm water pollution prevention plans (SWPPP) applicable to the individual project being considered, consistent with the California DWR NPDES requirements.	City Engineer	Prior to City approving subdivision improvement plans	
High Density Alternative	4.9-2 Implement Proposed Project MM 4.9-2 above.	See Proposed Project MM 4.9-2	See Proposed Project MM 4.9-2	
<b>4.9-3 Damage to foundations, pavements, and other structures from expansive soils.</b>				
Proposed Project	4.9-3 Prior to the approval of final maps, a final design-level geotechnical report will be prepared and submitted to the City for review and approval. The geotechnical consultant will consider the recommendations made in the Geotechnical Investigation prepared by Raney Geotechnical (May 1989) and their appropriateness for the Covell Village site	Community Development Department	Prior to approval of final maps	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>	<i>Sign-off</i>
High Density Alternative	<p><i>plan. The recommendations of the final geotechnical report will be incorporated into the project design prior to issuance of building permits for review and approval of the City Engineer and Chief Building Official.</i></p> <p>4.9-3 <i>Implement Proposed Project MM 4.9-3 above.</i></p>	<p>City Engineer</p> <p>Chief Building Official</p> <p>See Proposed Project MM 4.9-3</p>	<p>Prior to issuance of building permits</p> <p>See Proposed Project MM 4.9-3</p>	
<b>4.10 Hazards</b>				
<b>4.10-1 Presence of pesticide and herbicide residues on the project site.</b>				
Proposed Project	<p>4.10-1 <i>In conjunction with a tentative map application or final planned development application creating parcels that would accommodate sensitive receptors, the project applicant shall provide to the City of Davis a detailed environmental assessment pertaining to the on-site soils. If no pollutants of concern are detected, further mitigation is not necessary. If the assessment finds concentrations of a pesticide or herbicide above regulatory cleanup or human health risk-based thresholds, prior to issuance of a grading permit the City of Davis shall require the applicant to remediate the pesticide or herbicide to the satisfaction of Yolo County Environmental Health Department and the DTSC.</i></p>	<p>Community Development Department</p> <p>OR, if pollutants detected,</p> <p>Community Development Department</p> <p>Yolo County Environmental Health Department</p> <p>DTSC</p>	<p>In conjunction with a tentative map application or final planned development application</p> <p>OR, if pollutants not detected,</p> <p>Prior to issuance of grading permits</p>	
High Density Alternative	<p>4.10-1 <i>Implement Proposed Project MM 4.10-1 above.</i></p>	<p>See Proposed Project MM 4.10-1</p>	<p>See Proposed Project MM 4.10-1</p>	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
			1
<p><b>4.10-2 Impacts from polychlorinated biphenyl (PCB)-containing transformers.</b></p> <p>Proposed Project</p>	<p><b>4.10-2</b> <i>In conjunction with the submittal of any tentative map application, the project applicant shall provide to the City of Davis an assessment conducted by PG&amp;E pertaining to the contents of the existing pole-mounted transformers located along the western and eastern edges of the property. If the transformers are found to be non-PCB-containing transformers, further mitigation shall not be required. If the transformers are found to be PCB-containing transformers, the maintenance and/or disposal of the transformers will be subject to the regulations of the Toxic Substances Control Act (TSCA) under the authority of the Yolo County Environmental Health Department.</i></p>	<p>Community Development Department</p> <p>Yolo County Environmental Health Department</p>	<p>In conjunction with the submittal of tentative map application</p>
<p>High Density Alternative</p>	<p><b>4.10-2</b> <i>Implement Proposed Project MM 4.10-2 above.</i></p>	<p>See Proposed Project MM 4.10-2</p>	<p>See Proposed Project MM 4.10-2</p>
<p><b>4.10-3 Exposure of construction workers to asbestos and lead-based paint.</b></p> <p>Proposed Project</p>	<p><b>4.10-3(a)</b> <i>In conjunction with the application for a demolition permit of an existing structure on the site, the project applicant shall provide to the Community Development Department a detailed assessment pertaining to the potential presence of asbestos-containing materials in</i></p>	<p>Community Development Department</p> <p>Chief Building Official</p>	<p>In conjunction with the application for a demolition permit</p>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>
	<p>project site structures scheduled for demolition. If asbestos-containing materials are not detected, further mitigation shall not be required. If asbestos-containing materials are detected, the application shall include an asbestos abatement plan consistent with local, State, and federal standards, subject to the approval of the Building Official.</p> <p>4.10-3(b) In conjunction with the application for a demolition permit for an existing structure on the site, the project applicant shall provide to the Community Development Department a detailed assessment pertaining to the potential presence of lead-based paint in project site structures scheduled for demolition. If lead-based paint is not detected in the assessment, further mitigation shall not be required. If such paint is found, all loose and peeling paint shall be removed and disposed of by a licensed and certified lead paint removal contractor, in accordance with local, State, and federal regulations. The demolition contractor shall be informed that all paint on the buildings shall be considered as containing lead. The contractor shall take appropriate precautions to protect his/her workers, the surrounding community, and to dispose of construction waste containing lead paint in accordance with</p>	<p>Community Development Department                      Chief Building Official</p>	<p>In conjunction with the application for a demolition permit</p>

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
	<i>local, State, and federal regulations subject to approval of the Building Official.</i>		
High Density Alternative	4.10-3 Implement Proposed Project MM 4.10-3(a-b) above.	See Proposed Project MM 4.10-3(a-b)	See Proposed Project MM 4.10-3(a-b)
<b>4.10-4 Presence of aboveground storage tanks, underground storage tanks, and substance containers.</b>			
Proposed Project	4.10-4(a) <i>Prior to the issuance of a grading permit for any portion of the site, including preliminary grading and trenching for infrastructure, the applicant shall submit a detailed assessment of the project site for the review and approval of the City Engineer. The assessment shall include a determination of whether the four pipes extending from the ground within the barn area are associated with underground storage tanks, and if so, the nature of any potential contaminants associated with the tanks. If contaminants are not detected in the environmental assessment, further mitigation shall not be required. If contamination is identified, a remediation plan shall be submitted, and all contaminants shall be removed to the satisfaction of the City of Davis and Yolo County Environmental Health Department.</i>	City Engineer	Prior to the issuance of a grading permit
	4.10-4(b) <i>Prior to the issuance of a grading permit for any portion of the site, including preliminary</i>	Community Development Department Yolo County Environmental Health Department	Prior to the issuance of any

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<b>Project Option</b>	<b>Mitigation Measures</b>	<b>Monitoring Agency</b>	<b>Implementation Schedule</b>	<b>Sign-off</b>
High Density Alternative	<i>grading and trenching for infrastructure, the applicant shall obtain a permit to abandon the on-site septic system from the Yolo County Environmental Health Department. The applicant shall provide the following information for the Environmental Health Specialist to process the request: the assessor's parcel number(s); site soils information; and a detailed site plan including active or inactive wells, water or drainage courses, landscape contours, structures, property lines, and easements.</i>	Yolo County Environmental Health Department	grading permit	
High Density Alternative	4.10-4 Implement Proposed Project MM 4.10-4 above.	See Proposed Project MM 4.10-4	See Proposed Project MM 4.10-4	
<b>4.10-6 Groundwater impacts resulting from the nearby City of Davis Landfill Facility.</b>				
Proposed Project	4.10-6 <i>The groundwater at the final well location(s) shall be tested by the project applicant for the presence of petroleum-related contaminants, including volatile organic compounds (VOCs). The City Engineer shall be responsible for the oversight of the water quality testing and the review of results.</i>	City Engineer	In the event that the water consultant finds that the City's existing water system cannot provide sufficient flow and/or pressure to serve the development	
High Density Alternative	4.10-6 Implement Proposed Project MM 4.10-6 above.	See Proposed Project MM 4.10-6	See Proposed Project MM	Project MM

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Sign-off</i>
			4.10-6
<b>4.10-8 Impact of the Proposed Project on the existing on-site gas pipeline.</b>			
Proposed Project	<i>4.10-8. In conjunction with the submittal of any tentative map application, the applicant shall provide evidence to the Community Development Department that the site design either has accommodated or will relocate the existing gas pipelines in accordance with PG&amp;E standards.</i>	Community Development Department	In conjunction with the submittal of any tentative map application
High Density Alternative	<i>4.10-8 Implement Proposed Project MM 4.10-8 above.</i>	See Proposed Project MM 4.10-8	See Proposed Project MM 4.10-8
<b>4.11 Hydrology, Water Quality, and Drainage</b>			
<b>4.11-1 Exposure of people and structures to flood hazards on the project site.</b>			
Proposed Project	<i>4.11-1 City approvals of future development on the project site shall require that: a) the ground floor elevation of all inhabited structures shall be constructed at or above the base flood elevation (BFE) as indicated on the Flood Insurance Rate Map; and b) outdoor storage areas for hazardous materials and wastes shall be elevated above the BFE or otherwise flood-proofed using containment or other acceptable methods.</i>	Community Development Department	Conditions of approval of development
High Density Alternative	<i>4.11-1 Implement Proposed Project MM 4.11-1 above.</i>	See Proposed Project MM 4.11-1	See Proposed Project MM 4.11-1

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
<b>4.12 Public Services and Facilities</b>			
<b>4.12-1 Adequate ratio of fire department personnel to residents.</b>			
Proposed Project	<p><i>4.12-1 Prior to recordation of the first final map for the Project, the City Council shall approve the fiscal plan for the Covell Village development establishing how the fire department personnel and equipment will be provided, in accordance with the phasing for the Project, consistent with acceptable City-wide service level standards. Allocation of standard funding sources such as new property tax and other revenues anticipated from the proposed development may be supplemented with other funds provided by the developer, or other funds as identified by the City Council.</i></p>	City Council	Prior to recordation of the first final map
High Density Alternative	<p><i>4.12-1 Implement Proposed Project MM 4.12-1 above.</i></p>	See Proposed Project MM 4.12-1	See Proposed Project MM 4.12-1
<b>4.12-2 Adequate ratio of law enforcement personnel to residents.</b>			
Proposed Project	<p><i>4.12-2 Prior to recordation of the first final map for the Project, the City Council shall approve the fiscal plan for the Covell Village development establishing how the police department personnel and equipment will be provided, in accordance with the phasing for the Project, consistent with acceptable City-wide service level standards. Allocation of standard funding sources such as new property tax and other</i></p>	City Council	Prior to recordation of the first final map

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i><b>Project Option</b></i>	<i><b>Mitigation Measures</b></i>	<i><b>Monitoring Agency</b></i>	<i><b>Implementation Schedule</b></i>	<i><b>Sign-off</b></i>
High Density Alternative	revenues anticipated from the proposed development may be supplemented with other funds provided by the developer, or other funds as identified by the City Council.  4.12-2 Implement Proposed Project MM 4.12-2 above.	See Proposed Project MM 4.12-2	See Proposed Project MM 4.12-2	
<b>4.12-5 Increased demand for water supply.</b>				
Proposed Project	4.12-5(a) Prior to the approval of final map(s), the applicant shall work with the City Engineer to construct well(s), which provide the flow rates for the total peak demand shown in Table 4.12-3 of the EIR.  4.12-5(b) Final well location(s) shall provide acceptable buffer from adjacent city well sites as determined by the City Engineer.	City Engineer	Prior to approval of final map(s)	
High Density Alternative	4.12-5 Implement Proposed Project MM 4.12-5(a-b) above.	City Engineer	Prior to approval of final map(s)	
High Density Alternative	4.12-5 Implement Proposed Project MM 4.12-5(a-b) above.	See Proposed Project MM 4.12-5(a-b)	See Proposed Project MM 4.12-5(a-b)	
<b>4.12-8 Increased demand for solid waste disposal/recycling services.</b>				
Proposed Project	4.12-8 Prior to approval of final maps, a recycling and waste collection plan shall be submitted by the applicant which shall be subject to the review and satisfaction of the Public Works Director.	Public Works Director	Prior to approval of final maps	
High Density Alternative	4.12-8 Implement Proposed Project MM 4.12-8 above.	See Proposed Project MM 4.12-8	See Proposed Project MM 4.12-8	

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>			
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>
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<b>4.12-9 Increased demand for park and recreation services and facilities.</b>			
Proposed Project	<p>4.12-9(a) <i>Developer shall dedicate, and provide for the improvement of, the greenbelt acreage in accordance with city policies and regulations, at the time of approval of Final Map(s)</i></p> <p>4.12-9(b) <i>Developer shall dedicate parkland in accordance with the provisions of State law and city ordinances.</i></p> <p>4.12-9(c) <i>The applicant shall redesign the project so that all residential units are within 3/8 of a mile from a neighborhood park; or the City shall determine, at the time of approval of the first tentative map, that the proposed parks are substantially in conformance with the General Plan standard.</i></p>	Community Development Department	At the time of approval of final map(s)
High Density Alternative	4.12-9 <i>Implement Proposed Project MM 4.12-9(a-c) above.</i>	See Proposed Project MM 4.12-9(a-c)	See Proposed Project MM 4.12-9(a-c)
<b>4.13 Population, Housing, and Employment</b>			
<b>4.13-1 Inconsistency with City of Davis affordable housing policies and Affordable Housing Ordinance.</b>			
Proposed Project	4.13-1 <i>City Council shall determine the consistency of the applicant's Housing Support Proposal with the Davis Affordable Housing Ordinance and approve the Proposal with any necessary amendments required to ensure compliance</i>	City Council	In conjunction with approval of the Housing Support Proposal

<b>COVELL VILLAGE PROJECT MITIGATION MONITORING PLAN</b>				
<i>Project Option</i>	<i>Mitigation Measures</i>	<i>Monitoring Agency</i>	<i>Implementation Schedule</i>	<i>Sign-off</i>
High Density Alternative	4.13-1 with City standards. Implement Proposed Project MM 4.13-1 above.	See Proposed Project MM 4.13-1	See Proposed Project MM 4.13-1	