



PLANNING DIVISION

311 Vernon Street, Roseville, CA 95678 (916) 774-5276

MITIGATION MONITORING PROGRAM

Project Title/File Number	NERSP Parcel 16; Roseville Golfland East Parking Lot; PL16-0349
Project Location	1850 Taylor Rd., Roseville CA, Placer County
Project Description	The applicant requests approval of a Conditional Use Permit Modification and Design Review Permit to construct a 175 space parking lot for overflow parking from the Roseville Sunsplash Golfland facility to the west. A voluntary merger is requested to merge the existing two commercial properties into one 2.1 acre parcel. The project also includes a Tree Permit to remove and mitigate for one native oak tree and encroach into the dripline of several others.
Project Applicant/Owner	Fred Kenney, Roseville Golfland Ltd.; 1893 Taylor Rd., Roseville, California 95661; Phone (916) 203-8762
Lead Agency Contact Person	Derek Ogden, Phone (916) 746-1348

Section 21081.6 of the California Public Resources Code requires public agencies to "adopt a reporting and monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment." This monitoring program is required for the project as significant adverse impacts have been identified, and mitigation measures have been identified to mitigate those impacts.

MONITORING PROCESS: Existing monitoring mechanisms are in place that assist the City of Roseville in meeting the intent of CEQA. These existing monitoring mechanisms eliminate the need to develop new monitoring processes for each mitigation measure. These mechanisms include grading plan review and approval, improvement/building plan review and approval and on-site inspections by City Departments. Given that these monitoring processes are requirements of the project, they are not included in the mitigation monitoring program. Therefore, only those mitigation measures that are unique to this project are listed in the following monitoring table. The table indicates the required mitigation along with who is the responsible party for monitoring along with when the monitoring is to occur and when the monitoring has been completed.

MITIGATION MONITORING TABLE – Carlsberg Lot 5 Grading Plan

MITIGATION NUMBER	DESCRIPTION	GRADING PERMIT	IMPROVE/ BUILDING PLANS	DURING CONST	PLAN CHECK CITY DEPT.	MON. CITY DEPT.	DATE COMPLETE
BIO-1	<p>Nesting Birds</p> <p><i>If possible, construction activities should be conducted outside the nesting bird season (generally March 1 through July 30) to avoid impacts to nesting birds. If construction will occur within the nesting season, a preconstruction nesting bird survey of all potential nest habitat within the construction zone, including a 200-foot buffer around the construction zone, shall be completed by a qualified biologist no earlier than two weeks prior to construction during the nesting season to determine if any native birds are nesting on or near the site. If any active nests are observed during the surveys, a suitable avoidance buffer from the nests will be determined by the biologist. The nest(s) and associated avoidance buffers will be flagged by the qualified biologist based on species, location and planned construction activity. These nests would be avoided until the chicks have fledged and the nests are no longer active, as determined by the biologist.</i></p>	Planning & Engineering	NA	NA	NA	Planning	

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CUL-1	<p>Cultural Resources</p> <p><i>CUL-1 - A consultant and construction worker tribal cultural resources awareness brochure and training program for all personnel involved in project implementation will be developed in coordination with interested Native American Tribes. The brochure will be distributed and the training will be conducted in coordination with qualified cultural resources specialists and Native American Representatives and Monitors from culturally affiliated Native American Tribes before any stages of project implementation and construction activities begin on the project site. The program will include relevant information regarding sensitive tribal cultural resources, including applicable regulations, protocols for avoidance, and consequences of violating State laws and regulations. The worker cultural resources awareness program will also describe appropriate avoidance and minimization measures for resources that have the potential to be located on the project site and will outline what to do and whom to contact if any potential archaeological resources or artifacts are encountered. The program will also underscore the requirement for confidentiality and culturally-appropriate treatment of any find of significance to</i></p>	Planning & Engineering	NA	NA	NA	Planning	

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CUL-2	<i>Native Americans and behaviors, consistent with Native American Tribal values.</i>	Planning & Engineering	NA	NA	NA	Planning	
	<p>Cul-2 - A minimum of seven days prior to beginning earthwork or other soil disturbance activities, the applicant shall notify the CEQA lead agency representative of the proposed earthwork start-date, in order to provide the CEQA lead agency representative with time to contact the United Auburn Indian Community (UAIC). A UAIC tribal representative shall be invited to inspect the project site, including any soil piles, trenches, or other disturbed areas, within the first five days of ground breaking activity. During this inspection, a site meeting of construction personnel shall also be held in order to afford the tribal representative the opportunity to provide tribal cultural resources awareness information. If any tribal cultural resources, such as structural features, unusual amounts of bone or shell, artifacts, human remains, or architectural remains are encountered during this initial inspection or during any subsequent construction activities, work shall be suspended within 100 feet of the find, and the project applicant shall immediately notify the CEQA lead agency representative. The project applicant shall coordinate any necessary investigation</p>						

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	<p><i>of the site with a UAIC tribal representative, a qualified archaeologist approved by the City, and as part of the site investigation and resource assessment the archeologist shall consult with the UAIC and provide proper management recommendations should potential impacts to the resources be found by the CEQA lead agency representative to be significant. A written report detailing the site assessment, coordination activities, and management recommendations shall be provided to the CEQA lead agency representative by the qualified archaeologist. Possible management recommendations for tribal cultural resources, historical, or unique archaeological resources could include resource avoidance or, where avoidance is infeasible in light of project design or layout or is unnecessary to avoid significant effects, preservation in place or other measures. The contractor shall implement any measures deemed by CEQA lead agency representative staff to be necessary and feasible to avoid or minimize significant effects to the cultural resources, including the use of a Native American Monitor whenever work is occurring within 100 feet of the find.</i></p>						