Mitigation Monitoring and Reporting Program

Carmel Area Wastewater District – Scenic Road Pipeline Replacement Project

Mitigation Monitoring and Reporting Program

The California Environmental Quality Act (CEQA) requires that a reporting or monitoring program be adopted for the conditions of project approval that are necessary to mitigate or avoid significant effects on the environment (Public Resources Code 21081.6). This mitigation monitoring and reporting program is intended to track and ensure compliance with adopted mitigation measures during the project implementation phase. For each mitigation measure recommended in the Final Initial Study - Mitigated Negative Declaration (Final IS-MND), specifications are made herein that identify the action required, the monitoring that must occur, and the agency or department responsible for oversight.

Carmel Area Wastewater District Scenic Road Pipeline Replacement Project

		Implementation		Com	Compliance Verification				
Mitigation Measure	Implementing Action	Monitoring/Reporting Responsibility	Implementation Timing Requirements	Initial	Date	Comments			
Aesthetics									
AES-1: Construction Disturbance Minimization									
The project contractor shall be responsible for erecting a construction fence screen surrounding the northern construction staging area to block views of staged materials and equipment. The screen fabric shall be designed to color-correspond with the coastal scenery or serve as a canvas for a coordinated graphic arts program. The screen shall be in place during use of the northern staging area, and may be removed when the once northern construction staging area is vacated.	Erect a construction fence screen surrounding the northern construction staging area to block views of staged materials and equipment.	Project contractor is responsible for erecting a construction fence. CAWD staff are responsible for verifying the construction fence requirements are included on the construction plans.	Prior to and during use of the northern staging area.						
Biological Resources									
BIO-1: Worker Environmental Awareness Program (WEAP)									
Prior to initiation of construction activities (including staging and mobilization), Carmel Area Wastewater District (CAWD) shall retain a qualified biologist to conduct a Worker Environmental Awareness Program (WEAP) training for all personnel associated with project construction to aid workers in recognizing special- status resources that may occur in the construction area. The specifics of this program shall include identification of the sensitive species and habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area, including western bumble bee, California red-legged frog, nesting birds, riparian and jurisdictional areas, and protected trees. A fact sheet conveying this information shall also be prepared for distribution to all contractors, their employees, and other personnel involved with construction. All employees shall sign a form provided by the qualified biologist indicating they have attended the WEAP training and understand the information presented to them. The form shall be submitted to CAWD by the qualified biologist to document compliance.	Conduct WEAP Trainings.	Qualified Biologist is responsible for conducting WEAP trainings. CAWD staff are responsible for maintaining documentation demonstrating that WEAP trainings have been completed by all construction workers.	Prior to construction. Prior to new construction workers starting work.						

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BIO-2: California Red-legged Frog Avoidance and Minimization						
Within 48 hours of initial mobilization activities, a qualified biologist shall conduct a survey for California red-legged frog at the southern staging area, located in the previously disturbed vacant lot north of the CAWD Wastewater Treatment Plant and south of the Carmel Mission Basilica Museum. The survey area shall include the proposed disturbance area, including areas disturbed for vehicle staging and materials storage, and all proposed ingress/egress routes, plus a 100-foot survey buffer. If any life stage of California red-legged frog is found within the survey area, the individual shall be avoided and allowed to leave the site of its own volition. The biologist shall revisit the site on subsequent days to confirm the California red-legged frog has left the site. If the California red-legged frog has not left the site after three days, the United States Fish and Wildlife Service (USFWS) shall be consulted to determine the appropriate course of action.	Conduct California red-legged frog survey at the southern staging area.	Qualified Biologist is responsible for conducting California red- legged frog surveys. CAWD staff are responsible for verifying red-legged frog avoidance measures are included on the construction plans.	Within 48 hours prior to initial mobilization activities and during construction staging and construction activities.			
During construction, CAWD shall ensure that the following avoidance measures are implemented:						
 All staging activities at the southern staging area adjacent to riparian habitats and the overflow ditch shall be completed between April 1 and October 31 to the extent feasible. 						
 If construction must occur between November 1 and March 31, the qualified biologist shall conduct a pre-activity clearance sweep within 48 hours prior to start of project activities after any rain events of 0.1 inch or greater or if wet conditions are present on-site. 						
 During project activities, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from work areas. 						
 If any life stage of the California red-legged frog is found and these individuals are likely to be killed or injured by work activities, all work activities that could pose a risk of take to the individual shall stop until the individual has left the site. No individuals shall be relocated without USFWS authorization. 						

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BIO-3: Spill/Debris Prevention								
CAWD shall ensure that during construction all refueling and maintenance of equipment and vehicles shall occur a minimum of 250 feet from the Carmel River, wetlands, willow thicket habitat, and in a location from which a spill would not drain directly toward these habitats (e.g., on a slope that drains away from the water), or in a containment structure. If refueling must occur within 250 feet, secondary containment (secondary containment is in addition to spill and drip pans and absorbent material, e.g., an earthen berm covered in visqueen) shall be required. Prior to the onset of work, a plan shall be developed by CAWD for prompt and effective response to any accidental spills. The construction foreman or directing engineer shall insure all workers are informed of the importance of preventing spills and of the appropriate measures to take in the event of a spill. Should any debris or equipment from the work area fall into the wetland, riparian habitat, and the concrete drainage, it shall be removed immediately by the contractor.	Locate refueling and maintenance areas at least 250 feet from the Carmel River, wetlands, willow thicket habitat, and where a spill would not drain directly toward these habitats, or in an area with secondary containment measures. Prepare and implement an accidental spill prevention and response plan.	CAWD staff are responsible for verifying that that the requirements for placement of refueling and maintenance areas are included on the construction plans. CAWD staff are responsible for developing a spill prevention and response plan. Project contractor is responsible for the proper placement of refueling and maintenance areas, and for implementing the spill prevention and response plan.	Prior to and during construction.					
BIO-4: Sensitive Natural Community Avoidance								
Prior to initiation of construction at the southern staging area adjacent to the willow thicket, overflow ditch, or wetland habitats, CAWD shall ensure that environmentally sensitive area (ESA) fencing shall be installed around the outer limits of these areas under the direction of a qualified biologist, to prevent encroachment. CAWD shall ensure that no equipment, construction personnel, staging or other project activities shall be allowed within ESA areas. ESA fencing materials shall be high visibility and tall enough to create an effective barrier. ESA fencing shall remain in place until all construction activities are completed and the staging area has been de-mobilized.	Install fencing around all ESAs.	Project contractor is responsible for installing ESA fencing and ensuring no construction occurs within ESA areas. Qualified Biologist is responsible for overseeing installation of ESA fencing CAWD staff are responsible for verifying that ESA fencing requirements are included on the construction plans and specifications.	Prior to use of the southern staging area.					

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BIO-5: Arborist Study						
 If open trenching or excavation occurs within the dripline of trees, CAWD shall ensure that prior to construction a tree survey shall be conducted to locate and identify all protected trees defined by the City's Coastal Resource Management Element (CRME) and Municipal Code and the County Municipal Code with any portion of their canopy dripline located within 20 feet of the project alignment. During the survey, the following information shall be documented for each protected tree: Field locations of the trunk of all protected trees with any portion of their driplines within 20 feet of the project site, as feasible without trespassing on private lands Identification of each tree by both scientific and common names Diameter at breast height (DBH) Canopy height and spread in four cardinal directions Dripline canopy of each tree located within the project area Health assessment (dead, very poor, poor, fair, good, excellent) Structural defects (cracks, decay, broken limbs, etc.), if any Representative photographs Tree protection measures 	Conduct a tree survey and prepare and implement an Arborist Report and Tree Protection Plan.	A qualified arborist is responsible for conducting a tree survey and preparing an Arborist Report and Tree Protection Plan. Project contractor is responsible for implementing the recommendations specified in the Tree Protection Plan. CAWD staff are responsible for verifying that the recommendations specified in the Tree Protection Plan are included on the construction plans and specifications.	Prior to and during construction.			
The results of the survey shall be presented in an Arborist Report including recommendations for the protection of trees adjacent to the project alignment in accordance with the City's CRME and Municipal Code and the County CIP and Municipal Code standards and requirements. CAWD shall ensure recommendations contained in the Arborist Report are implemented during construction. Measures may include, but would not be limited to, tree protection standards, including measures to be implemented prior to construction, during construction, and after construction. If project component activities would result in impacts to the roots of protected trees, CAWD shall ensure that all trimming occurs under the direction of a certified arborist. Tree protection measures may include, but are not limited to, the following: inspection of roots and						

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overall tree health prior to pruning, exposure of roots using minimally damaging excavation methods, selective pruning with appropriately disinfected tools, protection of newly exposed roots from desiccation and pests, and mulching, watering, and post construction inspections and adaptive management to ensure the continued health of the tree.							
Cultural Resources							
CUL-1: Retention of a Qualified Archaeologist							
Prior to the start of project-related ground disturbing activity, CAWD shall retain a Qualified Archaeologist, defined as an archaeologist meeting the Secretary of the Interior's Standards for professional archaeology, to carry out all mitigation measures related to cultural resources.	Retain a Qualified Archaeologist.	CAWD staff are responsible for retaining a Qualified Archaeologist.	Prior to the start of ground disturbing activities.				
CUL-2: Pre-Construction Cultural Resources Sensitivity Training							
Prior to the start of project-related ground disturbing activities, a cultural resources specialist working under the supervision of the Qualified Archaeologist shall conduct cultural resources sensitivity training for all construction personnel. Construction personnel shall be informed of the types of archaeological resources that may be encountered, and of the proper procedures to be enacted in the event of an inadvertent discovery of archaeological resources or human remains. CAWD shall ensure that construction personnel attend the training and retain documentation demonstrating attendance.	Conduct archaeological resources trainings.	A cultural resource specialist working under the supervision of the Qualified Archaeologist is responsible for conducting the archaeological resources trainings. CAWD staff are responsible for maintaining documentation demonstrating that archaeological resources trainings have been completed by all construction workers.	Prior to construction. Prior to new construction workers starting work.				

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CUL-3: Development and Implementation of Cultural Resources	Monitoring Plan						
Prior to the start of project-related ground disturbing activities, the Qualified Archaeologist, or a cultural resources specialist under the supervision of the Qualified Archaeologist, shall prepare a Cultural Resources Monitoring Plan (CRMP). The CRMP shall stipulate that all project-related ground disturbance within a 250-foot radius around archaeological resources P-27- 000152, -000153, -000154, -001323, and -002482 be subject to archaeological and Native American monitoring, and that all initial ground disturbance outside the 250-foot resource buffers be subject to archaeological and Native American monitoring Archaeological and Native American monitoring within the 250- foot buffer around the archaeological resources shall not be reduced. However, the CRMP shall contain an allowance that the Qualified Archaeologist may reduce or discontinue monitoring outside the 250-foot resource buffers as warranted if it is determined that the possibility of encountering intact archaeological deposits in these areas is low, based on observations of subsurface soil stratigraphy or other factors during initial ground disturbance and in coordination with the Native American monitor(s) and CAWD. The reduction or elimination of Native American monitoring outside the 250- buffer shall be undertaken based on the stipulations outlined in Mitigation Measure TCR-1. The CRMP shall include figures depicting the pipeline segments wherein monitoring may be reduced and the segments wherein monitoring may be reduced. The GIS data used to develop these figures may be used by CAWD and their contractor to incorporate into the project engineering plans. The CRMP shall include monitoring protocols to be carried out during project construction. The CRMP shall stipulate that, as outlined in Mitigation Measure TCR-1, CAWD retain a Native American monitor associated with one or more of the Native American monitor associated with one or more of the Native American monitor associated with one or more of the Native American groups that have expre	Prepare and implement a Cultural Resources Monitoring Plan (CRMP). Halt work within 100 feet in the event of discovery of archaeological resources or human remains.	Qualified Archaeologist or cultural resources specialist under the direction of the Qualified Archaeologist, is responsible for preparing a CRMP and conducting archaeological monitoring. Construction contractor is responsible for immediately halting work within 100-feet in the event archaeological resources or human remains are discovered, and for contacting the County Coroner upon discovery of human remains. CAWD staff are responsible for verifying recommendations specified in the CRMP are included on the construction plans. CAWD staff are responsible for providing the CRMP to Native American groups that have expressed interest in the project for review.	Prior to and during construction.				

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American monitoring schedule shall be incorporated into the CRMP.							
The CRMP shall outline the appropriate measures to be followed in the event of discovery of cultural resources during project construction, including that all ground disturbance within 100 feet of a discovery shall cease until a treatment plan is developed by the Qualified Archaeologist in coordination with CAWD and the Native American monitor(s) that considers the resources' archaeological and tribal value. The CRMP shall specify the measures to be incorporated into a treatment plan, as outlined in Mitigation Measure TCR-2, in the event an inadvertent discovery qualifies as a tribal cultural resource. The CRMP shall identify avoidance as the preferred manner of mitigating impacts to cultural resources. The CRMP shall establish the criteria utilized to evaluate the significance (per CEQA) of the discoveries, methods of avoidance consistent with							
CEQA Guidelines Section 15126.4(b)(3). In the event that preservation in place of the unanticipated discovery is demonstrated to be infeasible and data recovery through excavation is the only feasible mitigation available, the CRMP shall outline the preparation of an Archaeological Resources Treatment Plan (ARTP) by the Qualified Archaeologist in consultation with CAWD that provides for the adequate recovery of the scientifically consequential information contained in the archaeological resource. The CRMP shall stipulate the ARTP will include: relevant local and regional research questions to be addressed by the data recovery; provisions for Native American monitoring; field, laboratory, and special studies methodologies; and a plan for the final disposition of the cultural materials collected. The CRMP shall stipulate the Qualified Archaeologist and CAWD shall consult with appropriate Native American representatives regarding the ARTP in determining treatment for prehistoric or Native American resources to ensure cultural values ascribed to the resource, beyond those that are scientifically important, are considered.							
The CRMP shall also outline the appropriate procedures to be undertaken in the event human remains are encountered. Specifically, the CRMP shall stipulate that in the case human							

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remains are uncovered during project construction, all work within 100 feet of the find shall be immediately halted, and the protocols set forth in Section 15064.5(e)(1) of the CEQA Guidelines, Health and Safety Code Section 7050.5(c), and Public Resources Code Section 5097.98 (as amended by AB 2641) be implemented. These protocols include contacting the Monterey County coroner to evaluate the remains. If the County Coroner determines that the remains are Native American, the County Coroner shall contact the Native American Heritage Commission (NAHC). The NAHC shall then identify a Most Likely Descendant (MLD) of the deceased Native American, who shall then help determine what course of action should be taken in the disposition of the remains.						
Prior to the start of project construction, the CRMP shall be submitted to CAWD for review and approval, as well as to the Native American groups that have expressed interest in the project for review and comment before being finalized. The requirements outlined in the final CRMP shall be implemented during project construction.						

Noise

NOI-1: Construction Noise Reduction

During project construction, the project contractor shall ensure that construction noise levels at the adjacent single-family residential uses are reduced to a noise level not to exceed the Monterey County Code's construction noise threshold of 85 Decibel A-weighted Equivalent Continuous Sound level (dBA Leq) and shall implement the following measures:

- At the construction area, provide a sign that includes a 24hour telephone number for project information, and a procedure where a field engineer/construction manager respond to and investigate noise complaints and take corrective action, if necessary, in a timely manner.
- If a noise complaint(s) is registered, the contractor and CAWD shall conduct noise measurements at the use(s) that registered the complaint and modify the means and methods of construction to maintain noise levels below the 85 dBA at 25 feet threshold.

Post a sign at the construction site with a 24-hour telephone number for project operation, conduct noise measurements, implement noise control measures to reduce noise levels to below 85 dBA at 25 feet.

Project contractor is responsible During construction. for posting a sign, conducting noise measurements, and implementing noise control measures. CAWD staff are responsible for verifying the noise monitoring and reduction requirements are included on the construction plans.

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 Mitigation Measure The following measures may also be used to reduce noise levels: The use of bells, whistles, alarms, and horns shall be restricted to safety warning purposes only. Noise-reducing enclosures shall be used around stationary noise-generating equipment (e.g., compressors and generators) or located as far from sensitive receptors, as feasible. 	Implementing Action	Monitoring/Reporting Responsibility	Implementation Timing Requirements	Initial	Date	Comments
NOI-2: Construction Vibration Requirements for Historic Structu	res					
 Prior to the issuance of grading permits, CAWD shall confirm the following measure is included as notes on all construction plans: Construction activities using heavy-duty equipment within 21 feet of the historic structures located on the Mission Ranch hotel and restaurant property shall be conducted with off-road equipment that is limited to 100 horsepower or less. 	Limit use of construction equipment within 21 feet of the historic	Project contractor is responsible for ensuring off-road equipment used within 21 feet of the structures on the Mission Ranch hotel and restaurant do not exceed 100 horsepower. CAWD staff are responsible for verifying the vibration reduction requirements are included on the construction plans.	Prior to the issuance of grading permits.			
Public Services						
PS-1: Coordination with Emergency Services						
During construction, the project contractor shall maintain pedestrian access to the beach and walking path along Scenic Road. The project contractor shall ensure that detours do not limit visitors' ability to access the beach and walking path on the west side of Scenic Road. Where project construction obstructs designated road crossings, the project contractor shall designate a pedestrian detour around the work area, routing pedestrians a maximum of 50-feet around the construction disturbance area.	construction along Scenic Road during the	Project contractor is responsible for maintaining beach and walking access along Scenic Road, designating pedestrian detours, providing temporary curb ramps, and scheduling the majority of construction along Scenic Road to the off-season.	During construction.			

The project contractor shall also provide temporary curb ramps as needed to facilitate pedestrian access to/from the street. Additionally, the project contractor shall construct a majority of the pipeline replacement along Scenic Road during the offseason in order to limit the number of visitors required to utilize a detour.

CAWD staff are responsible for verifying that beach and walking access is maintained along Scenic Road and construction along Scenic Road is scheduled during the off-season.

Mitigation Measure	Implementing Action	Implementation		Coi	mpliance V	erification
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Transportation						
TR-1: Traffic Control Plan						
 The project contractor shall prepare and implement a traffic control plan that specifies how traffic will be safely and efficiently redirected during work along the project alignment. All work shall comply with the standards and guidance of the California Manual on Uniform Traffic Control Devices. Traffic control measures in the event of a lane and road closure shall be included, and priority access shall be given to emergency vehicles. Prior to the start of construction, emergency response providers and homeowners along the project alignment shall be notified by the project contractor of the planned construction and construction schedule. The traffic control plan shall also include requirements to notify local emergency response providers at least one week prior to the start of work when lane and road closures are required. Property owners and residents shall also be notified at least one week prior to the start of work when lane and road closures are required that may disrupt access to their property. Other traffic control measures included in the Traffic Control Plan may include, but would not be limited to, the following: Limiting the number of parking spaces used by project staging and construction workers. Providing shuttles for construction workers to access the project work area. Maintaining access to their driveways at all times (with a maximum of 10 minutes of wait time). 	Prepare and implement a traffic management plan.	Project contractor is responsible for preparing and implementing a traffic control plan. CAWD staff are responsible for verifying the traffic control measures specified in the traffic control plan are included on the construction plans. CAWD staff are responsible for notifying property owners and residents of lane and road closures.	Prior to and during construction.			

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Tribal Cultural Resources								
TCR-1: Native American Monitoring								
CAWD shall retain a Native American monitor associated with one or more of the Native American groups that have expressed interest in the project to monitor all project-related ground disturbance stipulated in Mitigation Measure CUL-3. The monitors shall have the authority to halt and redirect work should any Native American archaeological resources be identified during monitoring. If Native American archaeological resources are encountered during ground-disturbing activities, work within 100 feet of the find shall halt, and, as outlined in Mitigation Measure CUL-3, shall not resume until a treatment plan is developed by a Qualified Archaeologist meeting the Secretary of the Interior's Professional Qualification Standards for archaeology in either prehistoric or historic archaeology. As outlined in Mitigation Measure CUL-3, all ground disturbing activities within a 250-foot radius around archaeological resources P-27-000152, -000153, -000154, -001323, and - 002482 shall be subject to Native American monitoring, and all initial ground disturbance outside the 250-foot resource buffers be subject to Native American monitoring. Native American monitoring within the 250-foot buffer around the archaeological resources shall not be reduced. However, Native American monitoring outside the 250-foot buffer may be reduced to spot- checking or eliminated at the discretion of the monitor, in consultation with CAWD, as warranted by conditions such as encountering bedrock, sediments being excavated are fill, or negative findings during the first 60 percent of excavation. As outlined in Mitigation Measure CUL-3, the CRMP shall include figures depicting the pipeline segments wherein monitoring may be reduced. The Geographic Information System (GI)S data used to develop these figures may be used by CAWD and their contractor to incorporate into the project engineering plans. If monitoring is reduced to spot-checking, spot-checking shall occur when ground-disturbance moves to a new location within the project site and when ground	Conduct Native American monitoring.	CAWD staff are responsible for retaining a Native American Monitor and for verifying Native American Monitoring requirements are specified on the construction plans. Native American Monitor is responsible for conducting monitoring and preparing daily monitoring logs.	During construction.					

Mitigation Measure bedrock). The Native American monitor shall prepare daily monitoring logs that include a description of construction activities, hours worked, and other applicable observations. In the event Native American archaeological resources are identified, they shall be described in the daily monitoring log and CAWD shall be notified.	Implementing Action	Implementation Monitoring/Reporting Responsibility	Implementation Timing Requirements	pliance Ve Date	erification Comments
TRC-2: Unanticipated Discovery of Tribal Cultural Resources In the event that cultural resources of Native American origin are identified during construction, the project contractor shall temporarily suspend or redirect all earth-disturbing work within 100 feet of the find and shall immediately contact the Qualified Archaeologist. Work shall be suspended and redirected until the Qualified Archaeologist has evaluated the nature and significance of the find as a cultural resource and CAWD has consulted with an appropriate local Native American representative, and the Qualified Archaeologist and CAWD authorize re-initiation of construction within 100 feet of the find. If CAWD, in consultation with local Native American tribes, determines that the resource is a tribal cultural resource and thus significant under CEQA, a mitigation plan shall be prepared and implemented in accordance with state guidelines, in consultation with local Native American group(s), and the treatment protocol of the affiliated group(s). The plan shall include avoidance of the resource or, if avoidance of the resource is infeasible, the plan shall outline the appropriate treatment of the resource in coordination with the appropriate local Native American tribal representative and, if applicable, the Qualified Archaeologist. The plan shall include measures to ensure the find is treated in a manner that respectfully retains, to the degree feasible, the qualities that render the resource of significance to the local Native American group(s). Examples of appropriate mitigation for tribal cultural resources include, but are not limited to, protecting the cultural character and integrity of the resource, protecting traditional use of the resource,	Halt work in the event of discovery of Native American archaeological resources, consult with the Native American tribes, and prepare and implement a treatment plan.	Construction contractor is responsible for immediately halting work within 100-feet in the event Native American archaeological resources are discovered. Qualified Archaeologist is responsible for preparing a treatment plan in the event Native American archaeological resources are encountered. CAWD staff are responsible for verifying requirements for unanticipated discovery of Native American archeological resources are specified on the construction plans, and for consulting with Native American tribes in the event Native American archeological resources are discovered.	Prior to and during construction.		

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