

**CEQA Mitigation Monitoring and
Reporting Program
for the
Roseville Regional Sports Complex
Project**

August 2022

Roseville Regional Sports Complex Project

MITIGATION MONITORING AND REPORTING PROGRAM

Introduction

Public Resources Code section 21081.6 and section 15097 of the California Environmental Quality Act (CEQA) Guidelines require public agencies to adopt a monitoring or reporting program for projects approved under CEQA that require implementation of mitigation measures as part of project approval.

The following is the Mitigation Monitoring and Reporting Program (MMRP) for the Roseville Regional Sports Complex Project (proposed project). The intent of the MMRP is to aid the City of Roseville with implementation and monitoring of mitigation measures adopted as part of the Roseville Regional Sports Complex Project Final Subsequent Initial Study/Mitigated Negative Declaration (IS/MND).

The following mitigation measures are from the Roseville Regional Sports Complex Project Final Subsequent IS/MND and are the responsibility of the City to implement. As stated in Section 1.3 (Documents Incorporated by Reference) of the Subsequent IS/MND, the WRSP EIR, inclusive of all CEQA analyses and documentation) are incorporated by reference, including the WRSP MMRP. This MMRP describes the *additional* actions that must take place to implement each mitigation measure, the timing of those actions, and the entities responsible for implementing and monitoring the actions.

MMRP Components

The components of the attached table, which contains applicable mitigation measures, are addressed briefly, below.

Impact: This column summarizes the impact identified in the Final Subsequent IS/MND.

Mitigation Measures: All applicable mitigation measures from the WRSP EIR are incorporated by reference, and mitigation measures specifically identified in the Roseville Regional Sports Complex Project Subsequent IS/MND are presented herein.

Action(s): For every mitigation measure, one or more actions are described. The actions delineate the means by which the mitigation measures will be implemented, and, in some instances, the criteria for determining whether a measure has been successfully implemented. Where mitigation measures are particularly detailed, the action may refer back to the measure for specifics.

Implementing Party: This item identifies the entity that will undertake the required action.

Timing: Implementation of the action must occur prior to or during some part of project approval, project design or construction or on an ongoing basis. The timing for each measure is identified.

Monitoring Party: The City of Roseville Development Services Department, in coordination with the Public Works Department, is primarily responsible for ensuring that mitigation measures are successfully implemented. Within the City of Roseville, a number of departments and divisions could have responsibility for monitoring some aspect of the overall project. Other agencies may also be responsible for monitoring the implementation of mitigation measures. As a result, more than one monitoring party may be identified.

Roseville Regional Sports Complex Project, Mitigation Monitoring and Reporting Program					
Impact	Mitigation Measures	Action(s)	Implementing Party	Timing	Monitoring Party
Air Quality					
Potential for air pollutant emissions due to project construction	<p>Mitigation Measure AQ-1: Construction Control Measures</p> <p>The City shall ensure that the following control measures will be implemented during construction:</p> <ul style="list-style-type: none"> All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day. All haul trucks transporting soil, sand, or other loose material off-site shall be covered. All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph). Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, § 2485 of the CCR). 	Implement actions as identified by MM AQ-1	Contractor, City of Roseville Development Services Department	During Construction	Contractor, City of Roseville Development Services Department
Biological Resources					
Potential for impacts to nesting birds	<p>Mitigation Measure BIO-1: Nesting Birds</p> <p>If construction activities (e.g., building, grading, ground disturbance, removal of vegetation) are scheduled to occur during the general nesting season (February 15—August 30), a pre-construction nesting bird survey shall be conducted by a qualified biologist throughout areas of suitable habitat on and within 500 feet of proposed construction activity. The survey shall occur no more than 5 days prior to the scheduled onset of construction. If construction is delayed or halted for more than 5 days, another pre-construction survey for nesting bird species shall be conducted. If no nesting birds are detected during the pre-construction survey, no additional surveys or mitigation measures are required.</p> <p>If nesting bird species are observed within 500 feet of construction areas during the survey, appropriate “no construction” buffers shall be established. The size and scale of nesting bird buffers shall be determined by a qualified biologist and shall be dependent upon the species observed and the location of the nest. Buffers shall be established around active nest locations. The nesting bird buffers shall be completely avoided during construction activities. The buffers may be removed when the qualified wildlife biologist confirms that the nest(s) is no longer occupied and all birds have fledged.</p>	Implement actions as required by MM BIO-1.	Contractor, City of Roseville Development Services Department	Prior to construction	Contractor, City of Roseville Development Services Department
Tribal Cultural Resources					
Potential for impacts to tribal cultural resources	<p>TCR-1 Post-Review Discovery Procedures</p> <p>If subsurface deposits believed to be cultural or human in origin, or TCRs, are discovered during construction, all work shall halt within a 100-foot radius of the discovery, and the Construction Manager shall immediately notify the City’s Development Services Director by phone. The Construction Manager shall also immediately contact a qualified professional archaeologist, meeting the Secretary of the Interior’s Professional Qualification Standards for archaeology and subject to approval by the City, to evaluate the significance of the find and develop appropriate management recommendations. All management recommendations shall be provided to the City in writing for the City’s review and approval. If recommended by the qualified professional and approved by the City, this may include modification of the no-work radius.</p> <p>The professional archaeologist must make a determination, based on professional judgement and supported by substantial evidence, within one business day of being notified, as to whether or not the find represents a cultural resource or has the potential to be a TCR. The subsequent actions will be determined by the type of discovery, as described below. These include: 1) a work pause that, upon further investigation, is not actually a discovery and the work pause was simply needed in order to allow for closer examination of soil (a “false alarm”); 2) a work pause and subsequent action for discoveries that are clearly not related to TCRs, such as can and bottle dumps, artifacts of European origin, and remnants of built environment features; and 3) a work pause and subsequent action for discoveries that are likely related to TCRs, such as midden soil, bedrock mortars, groundstone, or other similar expressions.</p>	Stop work if potential tribal cultural resources are encountered during ground-disturbing activities and have a qualified archaeologist, in consultation with culturally affiliated tribes, evaluate the find and develop a response plan.	Contractor, Qualified Archaeologist, and City of Roseville Development Services Department	Prior to and during construction	Contractor, City of Roseville Development Services Department

	<p>Whenever there is question as to whether or not the discovery represents a TCR, culturally affiliated tribes shall be consulted in making the determination. Whenever a tribal monitor is present, the monitor shall be consulted.</p> <p>The following processes shall apply, depending on the nature of the find, subject to the review and approval of the City:</p> <ul style="list-style-type: none"> ▪ Response to False Alarms: If the professional archaeologist determines that the find is negative for any cultural indicators, then work may resume immediately upon notice to proceed from the City's representative. No further notifications or tribal consultation is necessary because the discovery is not a TCR of any kind. The professional archaeologist shall provide written documentation of this finding to the City. ▪ Response to Non-Tribal Discoveries: If a tribal monitor is not present at the time of discovery and a professional archaeologist determines that the find represents a non-TCR from any time period or cultural affiliation, the City shall be notified immediately, to consult on a finding of eligibility and implementation of appropriate treatment measures, if the find is determined to be a Historical Resource under CEQA, as defined in CEQA <i>Guidelines</i> § 15064.5(a). The professional archaeologist shall provide a photograph of the find and a written description to the City. The City will notify the tribe(s) who, in writing, requested notice of unanticipated discovery of non-TCRs. Notice shall include the photograph and description of the find, and a tribal representative shall have the opportunity to determine whether or not the find represents a TCR. If a response is not received within 24 hours of notification (none of which time period may fall on weekends or City holidays), the City will deem this portion of the measure completed in good faith as long as the notification was made and documented. If requested by a tribe(s), the City may extend this timeframe, which shall be documented in writing (electronic communication may be used to satisfy this measure). If a notified tribe responds within 24 hours to indicate that the find represents a TCR, then the Response to Tribal Discoveries portion of this measure applies. If the tribe does not respond or concurs that the discovery is non-tribal, work shall not resume within the no-work radius until the City, through consultation as appropriate, determines that the site either: 1) is not a Historical Resource under CEQA, as defined in CEQA <i>Guidelines</i> § 15064.5(a); or 2) that the treatment measures have been completed to its satisfaction. ▪ Response to Tribal Discoveries: If the find represents a tribal or potentially TCR that does not include human remains, the tribe(s) and City shall be notified. The City will consult with the tribe(s) on a finding of eligibility and implement appropriate treatment measures, if the find is determined to be either a Historical Resource under CEQA, as defined in CEQA <i>Guidelines</i> § 15064.5(a), or a TCR, as defined in PRC § 21074. Preservation in place is the preferred treatment, if feasible. Work shall not resume within the no-work radius until the City, through consultation as appropriate, determines that the site either: 1) is not a Historical Resource under CEQA, as defined in CEQA <i>Guidelines</i> § 15064.5(a); or 2) not a TCR, as defined in PRC § 21074; or 3) that the treatment measures have been completed to its satisfaction. ▪ Response to Human Remains: If the find includes human remains, or remains that are potentially human, the construction supervisor or on-site archaeologist shall ensure reasonable protection measures are taken to protect the discovery from disturbance (AB 2641) and shall notify the City and Placer County Coroner (per § 7050.5 of the Health and Safety Code). The provisions of § 7050.5 of the California Health and Safety Code, § 5097.98 of the California PRC, and AB 2641 shall be implemented. If the Coroner determines the remains are Native American and not the result of a crime scene, the Coroner will notify the NAHC, which then will designate a Native American Most Likely Descendant (MLD) for the project (PRC § 5097.98). The designated MLD will have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. PRC § 5097.94 provides structure for mediation through the NAHC if necessary. If the landowner does not agree with the recommendations of the MLD, the NAHC can mediate (PRC § 5097.94). ▪ If no agreement is reached, the landowner must rebury the remains in a respectful manner where they will not be further disturbed (PRC § 5097.98). This will also include either recording the site with the NAHC or the appropriate Information Center; using an open space or conservation zoning designation or easement; or recording a reinternment document with the county in which the property is located (AB 2641). Work shall not resume within the no-work radius until the City, through consultation as appropriate, determines that the treatment measures have been completed to its satisfaction. 				
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