MITIGATION MONITORING CHECKLIST- GPA22-0004, Z22-0004, P22-0010, McMann General Plan Amendment, Zoning Amendment, Parcel Map

The environmental mitigation measures listed in column two below have been incorporated into the approval for GPA22-0004, Z22-0004, P22-0010 in order to mitigate identified environmental impacts. A completed and signed chart will indicate that each mitigation requirement has been complied with, and that County and state monitoring requirements have been fulfilled with respect to Public Resources Code Section 21081.6.

	MONITORING			VERIFICATION		
IDENTIFIED IMPACT	RELATED MITIGATION MEASURES	Method of Verification and Timing Requirements	Monitoring and Verification Entity ⁴	Signature	Date	
A Biological Resource Evaluation was	Mitigation Measure BIO-1 Species of Special	Clearance survey within 14 days prior to	El Dorado			
prepared for the project by Fremont	Concern, Potential Habitat, Coast Horned Lizard, Clearance Survey	land clearing, grading, ground	County			
Environmental Consulting, Inc. in	The site has potential habitat for Coast	disturbance, vegetation removal, or other	Planning and			
January 2023. The evaluation	Horned Lizard, a Species of Special	construction activities.	Building			
identified potential habitat for Coast	Concern by CDFW. qualified biologist		Department			
Horned Lizard, a Species of Special	shall conduct a clearance survey for					
Concern by California Department of	coast horned lizard within 14-days prior					
Fish and Wildlife (CDFW).	to any project-related activities that					
	result in ground disturbance or vegetation					
	removal such as clearing/grubbing,					
	grading, mowing, etc. The survey should					
	be conducted during the lizard's active					
	season (February to November) and					
	when temperatures are warm enough for					
	the lizard to be above ground and active.					
	If coast horned lizard is observed on the					
	site during the survey, the CDFW should					
	be contacted to determine appropriate					
	avoidance measures which could include					
	relocation to a suitable location outside					
	of the project footprint, exclusion fencing					
	around work areas to prevent access by					
	coast horned lizard, and/or monitoring					
	during construction. This shall be					
	included as a note on the final map.					

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IDENTIFIED IMPACT	RELATED MITIGATION MEASURES	Method of Verification and Timing Requirements	Monitoring and Verification Entity ⁴	Signature	Date
A Biological Resource Evaluation was	Mitigation Measure BIO-2 Special Status Wildlife, Nesting and Foraging Habitat,	Within 14 days prior to land clearing,	El Dorado		
prepared for the project by Fremont	Cooper's Hawk, Pre-Construction Survey	grading, ground disturbance, vegetation	County		
Environmental Consulting, Inc. in	If development activities occur during the	removal, or other construction	Planning and		
January 2023. Potential habitat for	nesting season (February 1-August 31),	activities.	Building		
Coast Horned Lizard, which is a	then a qualified biologist should conduct		Department		
Species of Special Concern identified	a nesting bird survey prior to initiation to				
by the California Department of Fish	determine the presence of any active				
and Wildlife (CDFW).	nests within the study area. The nesting				
	bird survey should be conducted within				
	14 days prior to commencement of				
	ground-disturbing or other development				
	activities. If the nesting bird survey				
	shows there is no evidence of active				
	nests, then a letter report should be				
	prepared to document the survey and be				
	provided to the project proponent and no				
	additional measures are recommended. If				
	development does not commence within				
	14-days of the nesting bird survey, or				
	halts for more than 14 days, then an				
	additional survey is required prior to				
	starting or resuming work within the				
	nesting season. If active nests are found,				
	then a qualified biologist should establish				
	a species-specific buffer to prohibit				
	development activities near the nest to				
	minimize nest disturbance until the young				
	have successfully fledged or the biologist				

MITIGATION MONITORING CHECKLIST- GPA22-0004, Z22-0004, P22-0010, McMann General Plan Amendment, Zoning Amendment, Parcel Map

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		MONITORING		VERIFICATION	
IDENTIFIED IMPACT	RELATED MITIGATION MEASURES	Method of Verification and Timing Requirements	Monitoring and Verification Entity ⁴	Signature	Date
	determines that the nest is no longer				
	active. Nest monitoring may also be				
	warranted during certain phases of				
	construction to ensure nesting birds are				
	not adversely impacted. If active nests				
	are found within any trees slated for				
	removal, then an appropriate buffer				
	should be established around the tree				
	and all trees within the buffer and should				
	not be removed until a qualified biologist				
	determines that the nest has successfully				
	fledged and/or is no longer active. This				
	shall be included as a note on the final				
	map.				