Mitigation Monitoring and Reporting Program Tule Creek Commercial Cannabis Project Conditional Use Permit

| Mitigation Measure | Implementation Phase | Monitoring Phase | Enforcement Agency | Level of Significance After Mitigation | Verification Compliance | | |
|---|---|--|---|--|-------------------------|------|---------|
| | | | | | Initials | Date | Remarks |
| Aesthetics | | | | | | | |
| The IS/MND does not identify significant effects or mitigation measures in this resource area. | | | | | | | |
| Agriculture and Forestry Resources0 | | | | | | | |
| The IS/MND does not identify significant effects or mitigation measures in this resource area. | | | | | | | |
| Air Quality | | | | | | | |
| AQ-1: Application of Pesticides. The spray application of pesticides (e.g. neem oil, sulfur or other materials) shall occur no closer than 350 feet to adjacent residences. Spraying shall not occur at wind speeds greater than 10 miles per hour (CCR, Title 3, Division 6, 6960(b)(3)). The operator of the pesticide application shall measure the wind speed prior to and during spraying activities to ensure wind speeds are below 10 mph. Spraying activities shall cease if wind speeds are measured at greater than 10 mph. | Permittee responsibility during cultivation activities | During cultivation activities by Permittee | Trinity County Planning | Less than significant | | | |
| Biological Resources | | | | | | | |
| The IS/MND does not identify significant effects or mitigation measures in this resource area. | | | | | | | |
| Cultural Resources | | | | | | | |
| CR-1: Archeological Resources If cultural resources, such as chpped or ground stone, or bone are discovered during ground-disturbance activities, work shall stop within 50 feet of the discovery, as required by the California Environmental Quality Act (CEQA; January 1999 Revised Guidelines, Title 14 California Code of Reguations [CCR] 15064.5(f)). Work near the archaeological finds shall not resume until a professional archaeologist, who meets the Secretary of the Interior's Standards and Guidelines, has evaluated the material and offered recommendations for further action. | Permittee and Construction Contractor responsibility during ground-disturbing activities | During ground-disturbing activities by Permittee | Trinity County Planning | Less than significant | | | |
| CR-2: Unidentified Human Remains If In the event that previously unidentified evidence of human burial or human remains are discovered during project construction, work will stop at the discovery location, within 20 meters (66 feet), and any nearby area reasonably suspected to overlie human remains (Public Resources Code, Section 7050.5)., The Trinity County Coroner must be informed and consulted, per State law. If the coroner determines the remains to be Native American, he or she shall contact the Native American Heritage Commission within 24 hours. The Native American Heritage Commission shall identify the person or persons it believes to be the most likely descendent. The most likely descendent will be given an opportunity to make recommendations for means of treatment of | Permittee and Construction Contractor responsibility during ground-disturbing activities | During ground-disturbing activities by Permittee | Trinity County Coroner and Native American Heritage Commission | Less than significant | | | |

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| the human remains and any associated grave goods. when the commission is unable to identify a descendant or the descendants identified fail to make a recommendation, or the landowner or his or her authorized representative rejects the recommendation of the descendants and the mediation provided for in subdivision (k) of Section 5097.94, if invoked, fails to provide measures acceptable to the landowner, the landowner or his or her authorized representative shall reinter the human remains and items associated with Native American human remains with appropriate dignity on the property in a location not subject to further and future subsurface disturbance. Work in the area shall not continue until the human remains are dealt with according to the recommendations of the County Coroner, Native American Heritage Commission and/or the most likely descendent have been implemented. | | | | | | | |
| Energy | | | | | | | |
| The IS/MND does not identify significant effects or mitigation mesures in this resource area. | | | | | | | |
| Geology and Soils | | | | | | | |
| The IS/MND does not identify significant effects or mitigation mesures in this resource area. | | | | | | | |
| Greenhouse Gas Emissions | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Hazards | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Hydrology and Water Quality | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Land Use and Planning | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Mineral Resources | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Noise | | | | | | | |

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|--|-------------------|-------------------|-------------------|--|--|--|--|
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Population and Housing | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area. | | | | | | | |
| Public Services | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area | | | | | | | |
| Recreation | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area | | | | | | | |
| Transportation | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area | | | | | | | |
| Tribal Cultural Resources | | | | | | | |
| a-I, ii: Tribal Cultural Resources Implementation of Mitigation Measures CR-1 and CR-2 | Per CR-1 and CR-2 | Per CR-1 and CR-2 | Per CR-1 and CR-2 | | | | |
| Utilities and Service Systems | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area | | | | | | | |
| Wild Fire | | | | | | | |
| The IS/MND does not identify significant effects or mitigation areas in this resource area | | | | | | | |
| Mandatory Findings of Significance | | | | | | | |
| Mitigation Measure MFS-1: Archaeological Resources If any buried archeological materials or indicators are uncovered or discovered during any cannabis cultivation activities, all ground-disturbing activities shall immediately cease within 100 feet of the find. The applicant will notify the Appropriate Person within 48 hours of any discovery. | | | | | | | |