

GRANADA SANITARY DISTRICT
Reorganization Project
Mitigation Monitoring Reporting Program
April 18, 2013

Introduction

This mitigation monitoring reporting program (MMRP) was prepared for the Granada Sanitary District (the District) for the Reorganization Project (the Project) to comply with Assembly Bill 3180, which requires public agencies to adopt such programs to ensure effective implementation of mitigation measures. This monitoring program will serve the purpose of verifying implementation of the mitigation measures for the Project.

The purpose of the project is to establish the Granada Community Services District with legal authority pursuant to California Government Code Section 61000 to exercise the powers of a community services district. The project involves action by the Board of Directors of the Granada Sanitary District on a resolution to submit an application to San Mateo County Local Agency Formation Commission (LAFCO) for reorganization of the Granada Sanitary District into the Granada Community Services District. This would include detachment of some existing District territory outside the District's urban/rural boundary in a manner consistent with the San Mateo County Local Coastal Program and concomitant amendment to establish a reduced District Sphere of Influence coterminous with such reduced boundary. The Granada Community Services District would be authorized to provide local public recreation facilities and community recreation services, in addition to the existing services for sewage collection, treatment and disposal, and garbage and refuse collection, recycling and disposal.

Summary of Mitigation Measures

The following lists the mitigation measures to be implemented to reduce impacts to less than significant associated with the Project. The mitigation measures are required for all future park and recreation service projects that may be proposed by the District. The lead agency for implementing the measures is the District (including after reorganization, the successor Granada Community Services District). All the mitigation measures identified in the Mitigated Negative Declaration are recommended as conditions of project approval and are stated herein in language appropriate for such conditions.

The Project does not propose specific project actions or activities that involve ground disturbance or construction activities that could cause environmental impacts. Therefore, the mitigation measures

are not related to impacts during the design, construction, or operation of a specific project, but are focused on the District analyzing environmental issues under future CEQA review that could result in potentially significant impacts. This future CEQA review would be conducted as specific park and/or recreation projects are proposed as a result of the Reorganization Project. A Mitigation Monitor (MM) should be identified once the mitigation measures have been adopted as conditions of approval by the District's Board. The method of implementation for this MMRP includes the MM reviewing proposed park and/or recreation projects to ensure that appropriate CEQA review is conducted on a project-by-project basis.

AESTHETICS

Mitigation Measure #1: The District will conduct CEQA review regarding aesthetic impacts on future individual projects which affect visual resources to the extent required by law at the time each individual future project is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

AGRICULTURAL RESOURCES

Mitigation Measure #2. The District will conduct CEQA review regarding agricultural resources to the extent required by law at the time each individual future project which affects agricultural resources is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

Mitigation Measure #2.5. The District will adopt park and recreation acquisition and program implementation policies to ensure that any projects would not result in the conversion of prime or unique farmland or farms of statewide importance unless certain findings can be made.

AIR QUALITY

Mitigation Measure #3. The District will conduct CEQA review regarding air quality to the extent required by law at the time each individual future project affecting air quality is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

BIOLOGICAL RESOURCES

Mitigation Measure #4. The District will conduct CEQA review regarding biological resources to the extent required by law at the time each individual future project affecting biological resources is proposed and the District will identify and review possible mitigation measures and alternatives at that time. Such environmental review will include reconnaissance and surveys as needed for a biotic assessment where endangered or threatened species or their habitats, wetlands or other sensitive

natural community, interference with wildlife movement, or conflicts with biological ordinances/polices or an applicable habitat conservation plan are involved and arborist review where protected trees are involved.

CULTURAL RESOURCES

Mitigation Measure #5. The District will conduct CEQA review regarding cultural resources to the extent required by law at the time each individual future project affecting cultural resources is proposed and the District will identify and review possible mitigation measures and alternatives at that time. If the future construction or operation of a park or other recreational facility results in the discovery of archeological resources, human remains or other cultural resources, work or program activity will be halted until the discovery can be evaluated by a qualified professional. If the discovery is determined to be significant, appropriate mitigation measures shall be formulated and implemented.

GEOLOGY AND SOILS

Mitigation Measure #6. The District will conduct CEQA review regarding geology and soils to the extent required by law at the time each individual future project affecting geology and soils (including but not limited to environmental consequences associated with construction of recreation facilities on a known active fault, seismically hazardous area or expansive soils area that may be exposed to surface rupture, strong seismic ground shaking, liquefaction, landslides or erosion) is proposed and the District will identify and review possible mitigation measures and alternatives at that time

HAZARDS AND HAZARDOUS MATERIALS

Mitigation Measure #7. The District will conduct CEQA review regarding hazards and hazardous materials to the extent required by law at the time each individual future project is proposed which could involve hazards or hazardous materials and the District will identify and review possible mitigation measures and alternatives at that time and at minimum require compliance with all hazardous materials requirements for plan submittal, storage and disposal.

HYDROLOGY AND WATER QUALITY

Mitigation Measure #8. The District will conduct CEQA review regarding hydrology and water quality to the extent required by law at the time each individual future project affecting hydrology and water quality is proposed and the District will identify and review possible mitigation measures and alternatives at that time. If a future specific project would involve potential impacts on hydrology or water quality, the District will require Best Management Practices, Storm Water

Pollution Prevention Plans and compliance with Regional Water Quality Control Board regulations as applicable.

LAND USE AND PLANNING

Mitigation Measure #9. The District will conduct CEQA review regarding consistency with adopted plans related to land use and planning to the extent required by law at the time each individual future project subject to any such adopted plans is proposed and the District will identify and review possible mitigation measures and alternatives at that time. The reorganization to enable public recreation has the potential to support or implement certain land use and planning policies and regulations for the benefit of the environment by preserving open space and providing public recreation.

MINERAL RESOURCES

Mitigation Measure #10. The District will conduct CEQA review regarding mineral resources to the extent required by law at the time each individual future project affecting mineral resources is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

NOISE

Mitigation Measure #11. The District will conduct CEQA review regarding noise to the extent required by law at the time each individual future project affecting noise levels is proposed and the District will identify and review possible mitigation measures and alternatives at that time. Decibel meters will be used and noise performance standards will be established to mitigate any significantly adverse noise impacts.

RECREATION

Mitigation Measure #12. The District will conduct CEQA review to the extent required by law at the time each individual future park and/or recreation project is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

TRANSPORTATION AND TRAFFIC

Mitigation Measure #13. The District will conduct CEQA review regarding transportation or traffic impacts to the extent required by law at the time each individual future project affecting transportation or traffic is proposed and the District will identify and review possible mitigation measures and alternatives at that time.

UTILITIES AND SERVICE SYSTEMS

Mitigation Measure #14. The District will conduct CEQA review regarding utilities and service systems to the extent required by law at the time each individual future project affecting utilities and service systems is proposed and the District will identify and review possible mitigation measures and alternatives at that time.