

**PUBLIC SAFETY FACILITIES – POLICE STATION – CITY OF COLUSA**  
**FINAL MITIGATION MONITORING AND REPORTING PROGRAM**

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**INTRODUCTION**

As part of the CEQA environmental review procedures, Section 21081.6 requires a public agency to adopt a monitoring and reporting program to ensure efficacy and enforceability of any mitigation measures applied to the proposed project. The lead agency must adopt an MMRP for mitigation measures incorporated into the project or proposed as conditions of approval. The MMRP must be designed to ensure compliance during project implementation. As stated in Section 21081.6 (a) (1):

The public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required to be incorporated into the project at the request of a responsible agency or a public agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead agency or a responsible agency, prepare and submit a proposed reporting or monitoring program.

**MITIGATION MONITORING AND REPORTING PROGRAM**

The MMRP, as outlined in the following table, describes mitigation timing, monitoring responsibilities, and compliance verification responsibility for all mitigation measures identified in Initial Study.

The City of Colusa will be the primary agency, but not the only agency responsible for implementing the mitigation measures. In some cases, the City or other public agencies will implement measures. In other cases, the project applicant will be responsible for implementation of measures and the City's role is exclusively to monitor the implementation of the measures. In those cases, the project applicant may choose to require the construction contractor to implement specific mitigation measures prior to and/or during construction. The City will continue to monitor mitigation measures that are required to be implemented during the operation of the project.

The MMRP is presented in tabular form on the following pages. The components of the MMRP are described briefly below:

**Mitigation Measures:** The mitigation measures are taken from the Mitigated Negative Declaration in the same order that they appear in the Initial Study.

**Mitigation Timing:** Identifies at which stage of the project mitigation must be completed.

**Monitoring Responsibility:** Identifies the department within the City, project applicant, or consultant responsible for mitigation monitoring.

**Compliance Verification Responsibility:** Identifies the department of the City or other State agency responsible for verifying compliance with the mitigation. In some cases, verification will include a contract with responsible state and federal agencies.

**TABLE 4.0-1**  
**MITIGATION MONITORING AND REPORTING PROGRAM**

| Proposed Mitigation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Monitoring Responsibility                                       | Timing                                               | Verification<br>(Date and Initials) |
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| <b>1. CULTURAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                 |                                                      |                                     |
| <p><b>Cult -1 : – Inadvertent Discovery Plan</b></p> <p>Prior to the commencement of any ground-disturbing activities, the project applicant shall create an Inadvertent Discovery Plan (IDP) in conjunction with and approval by the Colusa Indian Community Council (CICC) representative. The IDP shall establish procedures to be implemented in the event that previously unidentified archaeological resources, tribal cultural resources, historic-period artifacts, or human remains are encountered during construction activities.</p> <p>At a minimum, the IDP shall include:</p> <ul style="list-style-type: none"> <li>• Procedures for the immediate cessation of work within a specified buffer area around the discovery;</li> <li>• Notification protocols identifying responsible parties, including the project applicant, qualified archaeologist, Native American representatives/tribes as appropriate, and applicable local and state agencies;</li> <li>• Methods for evaluating the significance and eligibility of discovered resources;</li> <li>• Procedures for avoidance, preservation in place, documentation, data recovery, or other treatment measures consistent with applicable federal, state, and local regulations;</li> <li>• Requirements for worker environmental awareness training regarding the identification and protection of cultural resources;</li> <li>• Procedures for the treatment of human remains in accordance with applicable state law, including notification of the County Coroner and Native American Heritage Commission, if applicable; and</li> </ul> | <p><i>City of Colusa, Building and Planning Departments</i></p> | <p><i>Prior to issuance of a grading permit.</i></p> |                                     |

## MITIGATION AND MONITORING REPORTING PROGRAM

| Proposed Mitigation                                                                                                                                                                                                                                                                                                                                                                                       | Monitoring Responsibility | Timing | Verification<br>(Date and Initials) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-------------------------------------|
| <ul style="list-style-type: none"><li>Requirements for final documentation and reporting of discoveries and mitigation actions.</li></ul> <p>The approved IDP shall be distributed to construction supervisors and maintained onsite throughout all ground-disturbing activities. All personnel involved in excavation or grading activities shall comply with the procedures identified in the plan.</p> |                           |        |                                     |

### PROJECT APPLICANT'S INCORPORATION OF MITIGATION INTO THE PROPOSED PROJECT:

I have reviewed the Initial Study for the Public Safety Facility – Police Station project and the mitigation measures identified within. As the applicant for the foregoing, I hereby modify the project on file with the City of Colusa and agree to include and incorporate all mitigation measures as set forth in this document.

  
Authorized Signature

Jesse Cain 6-9-26  
Printed Name and Date