EXHIBIT B

UPDATED MITIGATION MONITORING PROGRAM

Properties at 7700 and 7750 Lakeville Highway, Petaluma

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring / Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record
 AIR QUALITY AIR-1: Equipment and Truck Exhaust Control The City of Santa Rosa shall control truck and heavy equipment emissions. Measures shall include: Use fuel-efficient trucks for transporting biosolids and lime products. Reduce unnecessary idling of truck and heavy equipment (i.e., limit idling time to 10 minutes or less). Where possible, use newer, cleaner-burning diesel-powered equipment. Properly maintain equipment per manufacturer specifications. 	Incorporate into Biosolids Management Manual	Water Department	Water Department verifies incorporation into Biosolids Management Manual	Stop operations until compliance	

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CR-1: Archaeological Resource Protection At each site, if archaeological materials are accidentally encountered, the City shall halt ground-disturbing work in the vicinity of the find. Work near such finds shall not be resumed until a qualified professional has evaluated the materials and offered recommendations for further action. Recovered artifacts shall be disposed of in consultation with affiliated Native Americans. If human remains are encountered, work shall be halted in the immediate vicinity of the find and the Sonoma County Sheriff/Coroner must be notified. If the remains are found to be of Native American origin, the Native American Heritage Commission must be notified within 24 hours of the identification. The procedures to be followed at this point are prescribed by law.	On-site observation	Water Department	During land application operations at each site	Stop work	
HAZARDS AND HAZARDOUS MATERIALS HAZ-1: Submit Monitoring Data to County Environmental Health Department The City shall submit monitoring data to the County Environmental Health Department.	Submit monitoring reports	Water Department	Annually, or as required	Stop work until compliance	

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HYDROLOGY AND WATER QUALITY HYD-1: Water Quality Protection The City shall: 1. Require that a 100-foot setback from spreading of biosolids to surface waters be maintained; 2. Biosolids material shall only be spread during the non-rainy season. 3. Biosolids material shall be disked into the soils when delivered to the site.	On-site observation	Water Department	During land application operations at each site	Stop work until compliance	

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