ATTACHMENT A MITIGATION MONITORING AND REPORTING PROGRAM

The Mitigation Monitoring and Reporting Program (MMRP) for the NTPUD Secline Beach Enhancement Project is provided in Table A-1 and prepared in compliance with requirements of California Public Resources Code Section 21081.6 and Section 15097 of the California Environmental Quality Act Guidelines. In general, the NTPUD shall be responsible for implementing and monitoring the measures identified below. Table A-1 describes each mitigation measure and identifies the responsible agency, timing, and monitoring requirements.

Table A-1

Mitigation Monitoring and Reporting Program Checklist for NTPUD Secline Beach Enhancement Project

Mitigation Measure Description	Monitoring Responsibility	Timing	Monitoring Requirement
VIS-1: Concept B Restroom Design Elements a) The restroom structure shall include design elements to reduce visual deviation with the existing landscape and better blend the structure with the existing background. b) The accessible walkway railing shall have a low profile using horizontal cabling instead of larger steel tubing. c) Existing pine trees (4) in the vicinity of the restroom structure shall be protected during construction and considered in final design plans to ensure they are not impacted by changes to contours, infiltration, etc. d) Other trees outside of the restroom facility footprint on the NTPUD parcel (APN 090-073-001) shall be retained to maintain screening from Lake Tahoe viewpoints.	NTPUD	During Final Plan Development	Comply with recommended design standards during project development and submit plans for permitting agency approval.
BIO-1: Pre-Construction Avian Survey The NTPUD shall retain a qualified biologist, as determined by TRPA or CDFW, to conduct a pre-construction survey of the project area to include a 100-foot buffer, as access is available, to locate active bird nests, identify measures to protect the nests, and locate any other special status species. The pre-construction survey shall be conducted no more than 14 days prior to the implementation of construction activities (including staging and equipment storage). Any special status species identified during the surveys shall not be disturbed unless	NTPUD	Up to 14 days prior to initial tree removal or ground disturbance	Complete pre-construction survey to identify and protect any active nests within the construction disturbance zone.

Mitigation Measure Description	Monitoring Responsibility	Timing	Monitoring Requirement
under the direction provided by a qualified biologist. If an active nest is found during construction, disturbance should not occur until young have fledged or under the direction provided by a qualified biologist.			
BIO-2: Pre-Construction Tahoe Yellow Cress Survey To avoid potential impacts to TYC, a focused botanical survey should be conducted before construction disturbance and during the appropriate flowering/identification period where suitable shoreline habitat occurs. The survey should be conducted between June 15 and Sept 30 before construction within the mapped backshore and suitable habitat. If TYC is present during the survey, an avoidance plan shall be prepared with TRPA coordination to avoid impacts to stems and populations.	NTPUD	During the TYC flowing period and prior to construction within suitable habitat area	Complete pre-construction survey to identify and protect any TYC within the construction disturbance zone.
BIO-3: Section 404/401 Permit Compliance Prior to construction, NTPUD shall conduct appropriate studies to determine the presence or absence of federal or state protected aquatic resources. Should aquatic resources be identified within the boundaries of proposed shared-use trail bridge construction, NTPUD shall apply for and obtain a U.S. Army Corps of Engineers Section 404 CWA permit for proposed impacts to a water of the U.S., including applicable permits from the state of California, including a Section 401 permit from the Lahontan Regional Water Quality Control Board and California Department of Fish and Game Code Section 1602 (Lake or Streambed Alteration Agreement), if applicable. These permit applications establish appropriate mitigation measures that protect against long-term significant impacts to waters of the U.S., waters of the State, and their associated habitats.	NTPUD	Aquatic Survey: Prior to construction within suitable aquatic resource habitat along Griff Creek. Permitting: Prior to construction disturbance for the shared-use trail crossing of Griff Creek	Complete pre-construction survey to identify and protect any federal or state protected aquatic resources within the construction disturbance zone.
CULT-1: Consult with the Washoe Tribe of Nevada and California and Relocate Trail Alignment(s) to Avoid Recorded Cultural Resource. NTPUD Consultation with the Washoe Tribe of Nevada and California on October 23, 2026 (site visit with Billyhawk Enos) determined that site P-31-001601 (Isolated bedrock mortar milling feature) is a tribal cultural resource, and considered a protected Tribal Cultural Resource to the Washoe Tribe. As such, efforts outlined below will mitigate impacts to the feature and from potential discovery of unknown resources. • To protect the integrity of the identified bedrock mortar (BRM) feature located within the APE, the project will be redesigned to avoid direct impact to the feature.	NTPUD	During Final Plan Development and prior to construction of Concept A shared-use trail	Implement protection measures to avoid physical impacts to identified resources.

Mitigation Measure Description	Monitoring Responsibility	Timing	Monitoring Requirement
For Concept A, the western most restroom facility access pathway intersection with the shared-use trail alignment will be relocated approximately 10 feet further to the west – or a distance determined necessary through tribal consultation to avoid direct impact to the BRM feature from construction grading or trail paving. For Concept B, the shared-use trail alignment will be relocated further west and south to avoid direct impact to the BRM feature from construction grading or trail paving. • Prior to project operation, the NTPUD shall develop and install an interpretive panel(s) nearby the location of BRM feature P-31-001601 to convey information about the cultural, historical, and/or archaeological context of the project area. The interpretive panel(s) shall be designed in consultation with the Washoe Tribe. Panel content shall acknowledge the Washoe Tribe's history and affirm the park as part of the Tribe's ancestral and present-day homelands. The location, design, and installation of the interpretive panel(s) shall be coordinated with the NTPUD and Washoe Tribe to ensure protection and respectful interpretation of tribal cultural resources and raise awareness through the inclusion of the proper Washoe place name. • Prior to the start of facility construction, NTPUD shall provide the Washoe Tribe with advanced notice of construction operations (at least one month prior) so that a tribal cultural specialist may work with the NTPUD to fence the feature to create a buffer of at least 5 feet during construction. The temporary fencing may be removed after adjacent site construction has been completed, and once permanent protection measures (e.g., burying the feature) are in place. Details for the protection measures shall be included in the final civil plans for the Project. No track-mounted or heavy-wheeled vehicles will be allowed within the fenced protection area. • The NTPUD shall contact the Washoe Tribe at least one month prior to project ground-disturbing activities to retain the services of the Washoe Tribe, or its designee, for tribal monitoring during ground-disturbing activities. The duration of the construction schedule and tribal monitoring shall be determined at this time. The NTPUD shall then contact the Washoe Cultural Monitor a minimum of 7 days before beginning earthwork or other ground-disturbing activities. The tribal monitor will be invited to be present on-site during all construction phases that involve ground-disturbing activities, including tree removal, boring, excavation, drilling, and trenching. In the event the tribal monitor does not report to the job site at the scheduled time after receiving proper notice, activities may proceed without monitoring, and construction workers shall comply with TCR-1c if any potential resources are observed.			

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Should the tribal monitor be present the NTPUD may request copies of complete daily monitoring logs from the Tribal Historical Preservation Office that provide details on each day's activities, including construction activities, locations, soil, and any cultural materials that were identified. However, it will be at the discretion of the Tribal Historic Preservation Office to determine what information related to cultural materials from the daily logs may be shared. The on-site monitoring shall end when the site grading and excavation activities are completed or when the Washoe Tribe has indicated, in writing, that the remaining construction has a low potential for affecting Tribal cultural resources. • Prior to the start of ground disturbing activities, the NTPUD will give the tribal monitor an opportunity to train construction personnel to identify potential cultural resources and how to protect those resources until they can be inspected by the tribal cultural specialist/tribal monitor. • During ground-disturbing construction activities, if any suspected tribal cultural resources or resources of cultural significance to the Washoe Tribe, including but not limited to features, anthropogenic/cultural soils, cultural belongings or objects (artifacts), shell, bone, shaped stones or bone, or ash/charcoal deposits are discovered by any person during construction activities including ground disturbing activities, all work shall pause immediately within 100 feet of the find, or an agreed-upon distance based on the project area and nature of the find. Work shall cease in and within the immediate vicinity of the find regardless of whether the construction is being actively monitored by a tribal monitor, cultural resources specialist, or professional archaeologist who meets the secretary of the Interior's professional qualifications. The NTPUD shall implement measures deemed necessary by the Washoe Tribe for the protection of the tribal cultural resource, with preservation in place being the preferred treatment. The contractor shall not resume work in the area of the discovery until directed to do so by the NTPUD, in coordination with the Washoe Tribe, but in no case shall the construction be halted for more than 5 consecutive days. • If the tribal monitor has not reported to the job site, the construction manager shall photo-document ground disturbing activities in the vicinity of the isolated bedrock feature before, during, and at the conclusion of earth moving activities, and the photos will be retained in the project record.			

Mitigation Measure Description	Monitoring Responsibility	Timing	Monitoring Requirement
HYDRO-1: Document Changes to, and Protect Structures from Flood Flows Mitigation measures to protect the project and adjacent parcels from flood flows may include elevating structures to be above the published base flood elevation, floodproofing structures within the floodplain, and/or providing required flood vents within the proposed restroom facility to ensure that hydrostatic forces are equalized across a structure located within the regulated floodplain. Mitigation measures documenting changes to flood flows are regulated through the Placer County Flood Control District and FEMA. Within a regulated floodway FEMA requires that a no-rise certification be prepared by a licensed professional engineer documenting that the proposed project will cause a 0.00-foot increase in base flood elevations during a 100-year event. This requirement is typically implemented through review by the Placer County Flood Control District. Within a regulated floodplain, development is less restrictive. However, any development that adjusts the established floodplain and/or base flood elevations is required to formally revise published flood maps though a Conditional Letter of Map Revision (CLOMR) which is prepared and reviewed by FEMA during the design phase. Following construction, a formal Letter of Map Revision (LOMR) would be issued to acknowledge changes to the floodplain resulting from the project. The purpose of this review is to understand any potential upstream or downstream flood affects resulting from encroachments within the floodway and/or floodplain.	NTPUD	During Final Plan Development and prior to construction of Concept A shared-use trail	Report to and coordinate with responsible agencies to protect structures from flood flows.