

# Mitigation Monitoring / Reporting Program (MMRP)



## JACOBY CREEK SCHOOL DISTRICT

This Mitigation Monitoring/Reporting Program (MMRP) has been prepared for the project described below in conformance with Section 21081.6 of the California Environmental Quality Act (CEQA) and Section 15097 of the CEQA Guidelines.

**PROJECT TITLE:** Jacoby Creek School Improvement Project

**PROJECT APPLICANT:** Jacoby Creek School District

**PROJECT LOCATION:** Assessor's Parcel Number (APN): 501-042-004

**GENERAL PLAN LAND USE DESIGNATION:** Public Facility (PF)

**ZONING:** Public Facility (PF)

**LEAD AGENCY:** Elected Board of the Jacoby Creek School District (District), 1617 Old Arcata Road, Bayside, California 95524

**CONTACT PERSON:** Tim Parisi, Assistant Superintendent; 1617 Old Arcata Road, Bayside, California 95524; (707) 822-4896, [tparisi@jcsk8.org](mailto:tparisi@jcsk8.org)

### PROJECT DESCRIPTION

Jacoby Creek Elementary School was originally constructed in 1956 with subsequent additions since that time. The classroom additions and modifications are proposed to replace aging portables and provide new classroom and program space to alleviate current crowding conditions. Current enrollment is approximately 470 students. No increase in the student population is proposed with this project. All construction will be located on the existing school property and adjacent to existing buildings on campus, all on previously disturbed ground.

### Building Improvements

The proposed project involves the construction of new classroom facilities and a library as including the replacement of existing aging modular classrooms with permanent structures. The proposed project is planned to be completed in two phases. Phase One consists of construction of a new library building and new bus shelter. These buildings are not replacing existing structures and will require associated mechanical, plumbing, and electrical improvements. The project site for the Library is currently used as a play area and is covered in cement.

Phase Two consists of improvements in five building areas and associated updates to water and electrical services. Of these five building areas, three classrooms will replace existing modular structures, one classroom will be wholly new and will not replace an existing structure, and the final building area will be a newly-constructed addition to an existing classroom. Additional walkways will be modified to provide accessible routes of travel on the campus to the new buildings. The building areas and their respective replacement status are noted below:

<b>Phase</b>	<b>Building Area #</b>	<b>Description</b>	<b>Floor Area (SF)</b>	<b>Replace Existing</b>
Phase 1	1	new library building	3,296	No
Phase 2	2	classrooms	2,176	Yes
Phase 2	3	classroom	1,216	No
Phase 2	4	classrooms	120	No
Phase 2	5	classrooms	1,920	Yes
Phase 2	6	classroom	960	Yes
Phase 1	7	bus shelter	<u>392</u>	No
<b>Total:</b>			<b>10,080 SF</b>	

**Additional Site Improvements**

Walkways will be modified to provide accessible routes of travel on the campus between buildings and will stop at minimum three feet from the public right-of-way. Traffic routing will be modified with restriping of the existing pavement. Accessible Bus and Pedestrian loading zones will be added to the vehicle traffic plan. These modifications will stop at least three feet short of the public street right-of-way and do not have a point of contact with the right-of-way.

Also proposed is the installation of a new fire hydrant, fire water service, fire access road and fire alarm system to meet the current fire code requirements. A new extension to the existing sanitary sewer service is proposed to serve three new bathrooms. New 3” and 8” water service lines are proposed to run from the existing City of Arcata water hookup at Jacoby Creek Road to the proposed fire hydrant located south of the Library structure. The project will also include a new extension to the existing storm drain line leading from the library site, as well as three new drop inlets (DIs) at the southwest, northwest, and northeast corners of the library/classroom complex. These DIs will feed into the new extension to the existing storm drain line. Trenching for the storm drain extension and DIs is anticipated to be at the same depth as the foundation (a maximum of 36 inches).

**INTRODUCTION**

On December 10, 2018, the subject Mitigated Negative Declaration (MND) was approved by the Jacoby Creek School Board. The purpose of this MMRP is to ensure that the mitigation measures adopted in connection with project approval are effectively implemented. This MMRP establishes the framework that the District and others will use to implement the adopted mitigation measures and the monitoring and/or reporting of such implementation.

The MND provides measures to mitigate, through recovery of significant data identified during construction monitoring, project impacts on the Native American archaeological resource (extension of CA-HUM-45) that underlies the whole of the project area where ground disturbances are proposed. This resource is considered significant under CEQA as it has yielded, and is likely to yield, additional important information in Native American history (prehistory), per California Register of Historical Resources criterion (4). While California Public Resources Code (PRC §21080.3.2) directs and the culturally and geographically affiliated Indian Tribes (Blue Lake Rancheria, Bear River Band of Rohnerville Rancheria, and Wiyot Tribe) would prefer impact avoidance through project redesign, School District representatives stated this option was not feasible given both the significant investment made in architectural and engineering design before the CEQA process was initiated and project site constraints.

Public Resources Code § 21081.6 requires a Lead Agency that approves or carries out a project where an Initial Study has identified significant environmental effects to adopt a reporting or monitoring program. This MMRP represents changes to the project that have been adopted or made a condition of a project

approval in order to mitigate or avoid significant effects on the environment. The Jacoby Creek School District is the Lead Agency that must adopt the MMRP.

The following table represents the mitigation and monitoring program for the proposed project. The program lists all the required mitigation measures that were identified in the Initial Study. In addition, the mitigation and monitoring program (1) designates the agency (or agencies) responsible for implementing the mitigation measure; (2) designates, under "schedule," the point at which the mitigation measure is applied to future entitlements or approvals; and (3) specifies any monitoring reporting requirements. The mitigation measures were developed in coordination with the Tribal Historic Preservation Officers (THPOs) representing the Blue Lake Rancheria, Bear River Band of Rohnerville Rancheria and Wiyot Tribe ("Tribes").

CEQA provides that the District may choose whether the MMRP will monitor mitigation, report on mitigation, or both. "Reporting" generally consists of a written compliance review that is presented to the decision making body or authorized staff person. A report may be required at various stages during project implementation or upon completion of the mitigation measure. "Monitoring" is generally an ongoing or periodic process of project oversight. There is often no clear distinction between monitoring and reporting and the program best suited to ensuring compliance in any given instance will usually involve elements of both. The choice of program may be guided by the following:

- (1) Reporting is suited to projects which have readily measurable or quantitative mitigation measures or which already involve regular review. For example, a report may be required upon issuance of final occupancy to a project whose mitigation measures were confirmed by building inspection.
- (2) Monitoring is suited to projects with complex mitigation measures, such as wetlands restoration or archeological protection, which may exceed the expertise of the District to oversee; are expected to be implemented over a period of time; or, require careful implementation to assure compliance.
- (3) Monitoring ensures that project compliance is checked on a regular basis during and, if necessary after, implementation. Reporting ensures that the School Board, and the District as a whole, are informed of compliance with mitigation requirements.

**ENFORCEMENT:** In accordance with CEQA, the primary responsibility for making a determination with respect to potential environmental effects rests with the District rather than the monitor or preparer of the CEQA documents. As such, Jacoby Creek School District is identified as the primary enforcement agency for this MMRP. The THPOs shall provide enforcement oversight and the District shall seek concurrence on its compliance with the conditions of the MMRP. The District shall ensure that language assuring compliance shall be incorporated into design and contract documents prepared for the project.

**PROGRAM MODIFICATION:** After adoption of this MMRP, minor changes to this MMRP are permitted but can only be made by the District. Changes may be proposed by the THPOs, the lead consulting archaeologist Principal Investigator, or another party as appropriate, by writing the District and notifying the Tribes and other parties. If, for any reason, the District contends that any mitigation measure specified in this MMRP cannot be implemented due to factors beyond the control of the District, the THPOs and other parties shall be notified in writing about the reasons for a proposed change and given 30 days to comment prior to a noticed public hearing of the Jacoby Creek School District Board. The District Board may only approve substitution of another mitigation measure with the adoption of a written finding that the change will result in equal or greater protection of the resource in question consistent with CEQA Guidelines Section 15074.1 (see below).

CEQA Guidelines Section 15074.1 (“Substitution of Mitigation Measures in a proposed Mitigated Negative Declaration”):

- a) As a result of the Public Review Process for a Proposed Mitigated Negative Declaration, including any administrative decisions or public hearings conducted on the project prior to its approval, the lead agency may conclude certain mitigation measures identified in the mitigated negative declaration are infeasible or otherwise undesirable. Prior to approving the project, the lead agency may, in accordance with this section, delete those mitigation measures and substitute for them other measures that the lead agency determines are *equivalent or more effective*.
- b) Prior to deleting and substituting for a mitigation measure, the lead agency shall do both of the following:
  - 1) Hold a public hearing on the matter. Where a public hearing is to be held in order to consider the project, the public hearing required by this section may be combined with that hearing. Where no public hearing would otherwise be held to consider the project, then a public hearing shall be required before a mitigation measure may be deleted and a new measure adopted in its place.
  - 2) Adopt a written finding that the new measure is equivalent or more effective in mitigating or avoiding potential significant effects and that it in itself will not cause any potentially significant effects to the environment.
- c) No re-circulation of the proposed mitigated negative declaration pursuant to Section 15072 is required where the new mitigation measures are made conditions of, or are otherwise incorporated into, project approval in accordance with this section.
- d) “Equivalent or more effective” means that the new measure will avoid or reduce the significant effect to at least the same degree as, or to a greater degree than, the original measure and will create no more adverse effect of its own that would have the original measure.

**Mitigation Monitoring / Reporting Program – Impacts to Cultural Resources**

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p><b>CULT-1 MONITORING REQUIREMENTS.</b> A locally experienced professional archaeologist that meets the qualification standards of Principal Investigator (PI) - Prehistory<sup>1</sup>, and a Tribal Monitor<sup>2</sup> will be retained by the Jacoby Creek School District (District) to observe project construction excavations. The following conditions are included:</p> <p>1) Pre-construction guided exploratory archaeological excavations will be scheduled and monitored for each building site and activity involving ground disturbances (buried utilities) where the archaeological resource is known or suspected to occur, to include preferred equipment, segregation of soils, and an agreed-upon methodology and location for re-depositing soils on the school property<sup>3</sup>.</p> <p>2) The PI-Archaeologist and Tribal Monitor shall be paired to observe heavy equipment excavations in the known or suspected areas of the buried archaeological resource (each piece of excavation equipment must have an archaeological monitor); additional archaeologists may be</p>	<p>JCSD and Archaeologist PI, Tribal Monitor; lead Construction Contractor</p>	<p>Prior to and during construction excavation activities</p>	<p>Contracted Archaeologist(s) and Tribal Monitor to observe all ground disturbing activities in area of known or suspected archaeological deposit, and coordinate with/notify THPOs of monitoring efforts; compliance monitored and reported in writing by Archaeologist-PI and Tribal Monitor or appointed representative; to be submitted to JCSD and Blue Lake Rancheria, Bear River Band of the Rohnerville Rancheria, and Wiyot Tribe THPOs upon completion of work or when requested by JCSD.</p>

<sup>1</sup> Professional Qualifications, Archaeologist Principal Investigator (PI) - <https://scahome.org/professional-qualifications-standards-2/professional-qualifications-principal-investigator-archaeology/>

<sup>2</sup> Tribal Monitor to be selected by the culturally and geographically affiliated Wiyot area Tribes.

<sup>3</sup> The THPOs expressed priorities for depositing artifact bearing spoils from excavations on the school property as follows (10/26/18 consultation meeting): first preference, placed under buildings as engineered fill; second, lay down geotextile fabric and then pile at south edge of play field and cover with landscaping to discourage artifact collecting; and third, create a landscaped berm planted in grass. The final disposition of these spoils will be mapped and recorded as a “Redeposit” on appropriate DPR 523 record forms by the Archaeologist PI.

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p>brought on-site, under supervision of the PI, to monitor multiple simultaneous excavation operations.</p> <p>3) The Archaeologist(s) and Tribal Monitor will have the authority to temporarily halt ground disturbing construction activities to allow for rapid assessment of potentially significant archaeological constituents (e.g., features such as fire hearths, tool caches, housepit floors, human remains or burials, and time-sensitive artifacts including projectile points, obsidian, ornaments, shell and faunal remains, etc.).</p> <p>4) The District’s lead Construction Contractor Foreman and the Archaeologist-PI shall maintain records of work suspensions, noting date, times, and nature of work stoppages. Construction at a discovery location may not be resumed until the Foreman has received a written notice from the District. Construction excavation can continue outside the discovery area as long as each piece of heavy equipment is monitored by an Archaeologist and Tribal Monitor.</p> <p>5) The THPOs and District will be immediately notified by the Archaeologist-PI when a potentially significant discovery is made, whereupon, when feasible, they will convene on-site within 72-hours to come to agreement about the appropriate treatment (e.g., recovery of significant archaeological data), where avoidance is not feasible.</p> <p>6) Where archaeological data recovery is agreed upon for a significant discovery, additional qualified field</p>			

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p>archaeologists<sup>4</sup> will be retained by the District to work under direction of the PI, with goal of rapid-recovery of significant data so that construction may be resumed in a timely manner.</p>			
<p>7) The THPOs will regularly monitor the effectiveness of this archaeological monitoring program, by means of periodic field visits and review of weekly progress reports from the Archaeologist-PI and the Tribal Monitor's daily fieldnotes; the THPOs shall confer and may make recommendations for modifying, as appropriate, the MMRP.</p>			
<p>8) As deemed prudent for safety and security, a buffer zone will be established around significant archaeological resources discovered during project construction (e.g., fencing, tarp covers, security night watch).</p>			
<p>9) Construction personnel will be informed at tailgate safety briefings that only the Archaeologist(s) and Tribal Monitor have the authority to collect artifacts or other archaeological material; violation may lead to prosecution to the full extent of the law.</p>			
<p><b>CULT-2 PUBLIC BENEFIT ON-SITE INTERPRETATION.</b> The Archaeologist PI and Tribal Monitor shall also function as an on-site docent to discuss work with visitors, or the District shall designate and coordinate with a volunteer docent.</p>	<p>Archaeologist PI, Tribal Monitor and JCSD</p>	<p>During construction excavation activities</p>	<p>To be undertaken as needed in cooperation with JCSD representative.</p>
<p><b>CULT-3 RECORD KEEPING AND REPORTING.</b> Daily field record keeping and project reporting requirements for the</p>	<p>Archaeologist(s), Tribal Monitor to</p>	<p>During construction</p>	<p>Compliance monitored and reported in writing by Archaeologist PI and Tribal Monitor or appointed</p>

<sup>4</sup> Professional Qualifications, Archaeologist Crew Member - <https://scahome.org/professional-qualifications-standards-2/professional-qualifications-principal-investigator-archaeology/professional-qualifications-crew-member-archaeology/>

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p>Archaeologist PI and Tribal Monitor, and Field Archaeologists if engaged, shall include:</p> <p>1) Archaeologists and Tribal Monitor, Daily monitor logs;</p> <p>2) PI and Field Archaeologists, Feature and artifact records, stratigraphic profiles, collection logs, photography logs;</p> <p>3) Archaeologist PI, Weekly progress reports during periods of construction monitoring;</p> <p>4) Archaeological Data Recovery Reports following each construction phase as necessary, per California Office of Historic Preservation ARMR guidelines<sup>5</sup>, with copies filed with the Blue Lake, Bear River and Wiyot THPOs, the JCSD, and the Northwest Information Center (NWIC) of the California Historical Information System (CHRIS)<sup>6</sup>;</p> <p>5) At completion of each project phase, updated historical resource forms (Primary, Archaeological, etc.) using the DPR 523 forms<sup>7</sup> will be appended to Data Recovery Reports.</p>	<p>maintain daily monitor log<sup>8</sup> in binder that is available for review at any time by District and THPOs.</p> <p>Weekly progress reports submitted to District, THPOs and Tribal Monitor on weekly basis by Archaeologist PI.</p> <p>Archaeological field records to be completed and maintained to professional standards by the Archaeologist PI and Field Crew.</p>	<p>excavation activities</p> <p>30 day minimum for review and comment of Draft Data Recovery Reports by THPOs</p>	<p>representative; Data Recovery Reports to be submitted to JCSD and Blue Lake Rancheria, Bear River Band of the Rohnerville Rancheria, and Wiyot Tribe THPOs, and NWIC, as necessary.</p>

<sup>5</sup> ARMR (Technical Reporting) Guidelines, <http://www.ohp.parks.ca.gov/pages/1054/files/armr.pdf>

<sup>6</sup> About NWIC of CHRIS, [http://www.ohp.parks.ca.gov/?page\\_id=28730](http://www.ohp.parks.ca.gov/?page_id=28730)

<sup>7</sup> DPR 523 forms, [http://www.ohp.parks.ca.gov/?page\\_id=28351](http://www.ohp.parks.ca.gov/?page_id=28351)

<sup>8</sup> Daily Tribal Monitoring Record (form), Attachment 1.

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p><b>CULT-4 SAFETY PLAN.</b> To ensure safety, appropriate clothing and boots will be worn at the project site at all times. OSHA standards for safe access and egress to all excavations will be enforced, including ladders, steps, ramps, or other safe means of exit for employees working in trench excavations 4 feet (1.22 meters) or deeper. These devices must be located within 25 feet (7.6 meters) of all workers. Barriers and buffers will be instated to the satisfaction of the project archeologist and tribal monitor. A written Safety Plan for the archaeological monitoring will be shared with field personnel at weekly tailgate Safety Briefings.</p>	<p>JCSD, Archaeologist PI and General Contractor</p>	<p>During construction</p>	<p>Written safety plan drafted by project archaeologist or appointed representative to be submitted to JCSD. Project contractor to share with field personnel. Compliance monitored and performed to the satisfaction of JCSD.</p>
<p><b>CULT-5 SPECIAL STUDIES.</b> Archaeological constituents recovered during construction monitoring will be tabulated in a catalog and then, in consultation with the THPOs and District representative, the Archaeologist PI shall oversee appropriate special analyses such as radiocarbon dating, obsidian sourcing and hydration analyses, blood residue analysis, lithic reduction technology characterization, flotation, fauna and floral species identification (dietary remains), etc., with results presented in phased Data Recovery Reports.</p>	<p>JCSD, Archaeologist PI, THPOs</p>	<p>After fieldwork (phased to coincide with construction schedule)</p>	<p>Archaeologist PI and Tribal Monitor will coordinate with THPOs and JCSD to identify and conduct special studies for purposes of realizing recovery of significant data, to extent practical and reasonable, which would otherwise be destroyed by project development. Archaeologist PI to oversee preparation of technical Data Recovery Reports, including Special Studies, for review and comment by the THPOs, with final copies including updated DPR 523 forms submitted to the JCSD, THPOs and NWIC.</p>
<p><b>CULT-6 DISCOVERY, TREATMENT AND DISPOSITION OF HUMAN REMAINS.</b> If human remains are discovered during project construction, work within the discovery location plus nearby areas reasonably suspected to overlie human remains, will cease (Public Resources Code, Section 7050.5). The Humboldt County Coroner will be contacted by the Project Archaeologist to determine if the cause of death</p>	<p>JCSD, Archaeologists, and General Contractor(s)</p>	<p>Monitor during construction</p>	<p>Archaeologist(s) and Tribal Monitor to observe all ground disturbing construction activities; if human remains are discovered, work will stop in the area and not resume until given direction regarding appropriate means and treatment of discovery.</p>

Mitigation Measure	Responsible Party	Schedule	Measure of Completion
<p>must be investigated. If the Coroner determines that the remains are of Native American origin, it is necessary to comply with state laws regarding the disposition of Native American burials, which fall within the jurisdiction of the California Native American Heritage Commission (NAHC) (Public Resources Code, Section 5097). In this case, the Coroner will contact NAHC. The descendants or most likely descendants (MLD) of the deceased will be contacted, and work will not resume until they have made a recommendation to the landowner or person responsible for excavation work with direction regarding appropriate means of treatment and disposition, with appropriate dignity, of the human remains and any associated grave goods, as provided in Public Resources Code, Section 5097.98.</p>			
<p><b>CULT-7 CONFIDENTIALITY.</b> All project personnel will be bound by a non-disclosure rule that prohibits the sharing of sensitive information about the archaeological site with persons other than those with a “need to know,” and the Jacoby Creek School District representatives shall consult with the THPOs before disclosing any information with the public or press.</p>	<p>JCSD and all contracted project personnel</p>	<p>All project stages</p>	<p>All contracted project personnel and construction personnel to be notified of non-disclosure rule at tailgate safety briefings.</p>
<p><b>CULT-8 CURATION.</b> During the course of fieldwork and post-field analyses and report preparation, collected archaeological constituents will be housed locally in a secure facility acceptable to the THPOs and the JCSD. At project completion, the Blue Lake Rancheria, Bear River Band of the Rohnerville Rancheria, Bear River Band of the Rohnerville Rancheria and Wiyot Tribe THPOs will jointly make a recommendation to District about the final disposition of the collection.</p>	<p>JCSD, Blue Lake Rancheria, Bear River Band of the Rohnerville Rancheria and Wiyot Tribe THPOs</p>	<p>During and after project construction</p>	<p>Blue Lake Rancheria, Bear River Band of the Rohnerville Rancheria, and Wiyot Tribe THPOs to submit written recommendation for curation to JCSD at project completion.</p>

**DAILY TRIBAL MONITORING RECORD**  
JACOBY CREEK SCHOOL IMPROVEMENT PROJECT

CONFIDENTIAL Rec. #\_\_

Date:\_\_\_\_\_ Start Time:\_\_\_\_\_ End Time:\_\_\_\_\_ Weather:\_\_\_\_\_

Monitor's Name, Affiliation:\_\_\_\_\_ Phone #\_\_\_\_\_

**DAILY FIELD PERSONNEL INFORMATION**

Lead Archaeologist:\_\_\_\_\_ Phone #\_\_\_\_\_

Field Crew Archaeologists:\_\_\_\_\_

Contractor Foreman:\_\_\_\_\_ Equipment Operator:\_\_\_\_\_

**MONITORING OBSERVATIONS**

Heavy Equipment Used: \_grader \_backhoe \_auger/borer \_other:\_\_\_\_\_

Work Area/Bldg. # Area Examined (note on map): \_\_\_\_\_

Work Temp. Halted: Stop Time:\_\_\_\_\_ Time Resumed:\_\_\_\_\_ Who Authorized?:\_\_\_\_\_

Tools Monitor Used to Examine Soils: \_hoe/rake \_shovel \_Trowel \_Screen \_other:\_\_\_\_\_

**Archaeological Feature Discovered?** \_Yes \_No Who Identified it?\_\_\_\_\_

Describe Feature: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_(cont.?)

**Artifacts collected?** \_Yes \_No \_Prehistoric \_Historic (>50 years) \_Modern (<50 years)

\_Chert Flaked Stone \_Obsidian \_Biface \_Projectile point \_Groundstone \_Faunal Bone \_Shell

\_Fire affected rock \_Lumber \_Metal \_Glass \_Ceramics Other:\_\_\_\_\_

Where are Artifacts Being Held and by Whom?\_\_\_\_\_

Artifact Descriptions (note provenience, include attach sketches, photographed? \_Yes \_No):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_(cont.?)

**DAILY TRIBAL MONITORING RECORD**  
JACOBY CREEK SCHOOL IMPROVEMENT PROJECT

CONFIDENTIAL Rec. #\_\_

**Human remains? \_Yes \_No**

Who identified remains? Name: \_\_\_\_\_ Time: \_\_\_\_\_

THPOs notified: \_\_Blue Lake \_\_Bear River \_\_Wiyot \_\_School Board Notified, Name: \_\_\_\_\_

Who Called the Coroner (707-445-7251)? \_\_\_\_\_ Time: \_\_\_\_\_

Who Notified the Native American Heritage Commission (Katie Sanchez 916-373-3712)? \_\_\_\_\_

Describe the disposition of Human Remains at the end of work day:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Soil Observations:** Thickness of Fill Over Cultural Deposit: \_\_\_\_\_ cm Fill Contents: \_\_\_\_\_

Thickness of artifact bearing deposit: \_\_\_\_\_ cm Depth to yellow subsoil \_\_\_\_\_ cm

**Summary of Daily Activity:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Key Issues, Concerns, Violations, Notes:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Attachments:** \_Sketch Map \_Stratigraphic Profile \_Artifact Sketches \_Photo Log

Other: \_\_\_\_\_