

MITIGATION MONITORING AND REPORTING PROGRAM

Claire Louise Fisher 1997 Trust / Jill Randal Fisher 1997 Trust (Bruce Cowan, Trustee)/ John Fisher

Tentative Tract Map # P06-01290-TR

2433 Partrick Road, Napa, CA 94558

APN: 050-010-024, -030 and -043

Exhibit A

Mitigation Measure	Monitoring Responsibility	Monitoring/Reporting Action and Schedule	Monitoring Compliance Complete (Name / Date)
List Initial Study Section (e.g., Aesthetics)			
Biology, Section IV (a & e):			
1. Building envelopes for Parcels 1, 2 and 3 shall be located outside the perimeter of identified Montane hardwood-conifer forest to avoid forest habitat on the east side of Partrick Road and the habitat (foraging and roosting areas) of existing Northern Spotted Owl activity center in the forest on the nearby Institute de La Salle property. 2. Prior to any access, utility and residential development of the Parcel 4 building envelope, demonstration of California Department of Forestry Exemption from Timber Harvesting Permit requirements shall be submitted to the Conservation, Development and Planning Department Director.	Napa County CDPD (Building, Conservation and Planning)	Prior to initiation of and during construction activity.	
Geology and Soils, Section VI (a):			
3. Development on the project site shall comply with all mitigation measures recommended by the RGH Consultants, Inc., Preliminary Geotechnical Study, Fisher Parcel Split – II, November 12, 2007, addressing residence locations, downslope creep, fill support, foundation support, floor systems, leachfield installation, access roads, erosion and site drainage, and groundwater.	Napa County CDPD (Building), Public Works Department	Prior to issuance of Building Permits and during construction activity.	

I understand and explicitly agree that with regards to all California Environmental Quality Act, Permit Streamlining Act, and Subdivision Map Act processing deadlines, this revised application will be treated as a new project, filed on the date this project revision statement is received by the Napa County Conservation, Development and Planning Department. For purposes of Section 66474.2 of the Subdivision Map Act, the date of application completeness shall remain the date this project was originally found complete.

<i>Signature of Owner(s) / Authorized Agent</i>	<i>Print Name</i>	<i>Interest}</i>
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