

April 2019 | Mitigation Monitoring and Reporting Program

FAMILY RESOURCES CENTER AND DISTRICT POLICE HEADQUARTERS PROJECT

San Bernardino City Unified School District

Prepared for:

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Table of Contents

Section	Page
1. INTRODUCTION.....	1
1.1 PURPOSE OF MITIGATION MONITORING AND REPORTING PROGRAM.....	1
1.2 EIR SUMMARY.....	1
1.1 PROJECT DESCRIPTION.....	2
1.3 OPERATIONS.....	3
1.4 ENVIRONMENTAL IMPACTS.....	5
2. MITIGATION MONITORING PROCESS.....	7
2.1 MITIGATION MONITORING PROGRAM ORGANIZATION.....	7
2.2 SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT.....	7
2.3 MITIGATION MONITORING TEAM.....	7
3. MITIGATION MONITORING REQUIREMENTS.....	9
3.1 PREMONITORING MEETING.....	9
3.2 CATEGORIZED MITIGATION MEASURES/TABLE.....	9
3.3 IN-FIELD MONITORING.....	9
3.4 COORDINATION WITH CONTRACTORS.....	9

Table of Contents

List of Tables

Table		Page
Table 1	Mitigation Monitoring Requirements	11

1. Introduction

1.1 PURPOSE OF MITIGATION MONITORING AND REPORTING PROGRAM

The San Bernardino City Unified School District (District) is the lead agency for the proposed Family Resources Center and District Police Headquarters Project and has developed this Mitigation Monitoring and Reporting Program (MMRP) to provide a vehicle by which to monitor mitigation measures outlined in the Family Resources Center and District Police Headquarters Project Environmental Impact Report (EIR), State Clearinghouse No. 2018081056. The MMRP has been prepared in conformance with the CEQA Guidelines and Section 21081.6 of the Public Resources Code, which states:

- (a) When making findings required by paragraph (1) of subdivision (a) of Section 21081 or when adopting a mitigated negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the following requirements shall apply:
 - (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 or 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 or responsible agency, prepare and submit a proposed reporting or monitoring program.
 - (2) The lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

The MMRP consists of mitigation measures that avoid, reduce, and/or fully mitigate potential environmental impacts. The mitigation measures have been identified and recommended through preparation of the EIR and drafted to meet the requirements of Public Resources Code Section 21081.6.

1.2 EIR SUMMARY

1.2.1 Project Location

The project site encompasses 777 North F Street and 736 and 746 North E Street in the City of San Bernardino, San Bernardino County. The project site includes twelve parcels. Eight of the parcels are owned District property; the other four parcels—developed with a church and motel—are owned by two other parties and will

1. Introduction

need to be acquired as a part of the proposed project. The project site is surrounded by West 8th Street on the north, West 7th Street on the south, North E Street on the east, and North F Street on the west.

The proposed project consists of the acquisition of the adjoining properties, 736 and 746 North E Street, and the demolition of the existing church and motel on those properties, in order to accommodate the construction of the proposed Family Resources Center and District Police Headquarters.

1.1 PROJECT DESCRIPTION

1.2.2 Buildings

Family Resources Center

The proposed Family Resources Center would be a two-story, L-shaped building, approximately 35 feet high and 19,020 square feet in size. The building's exterior would consist of gray metal panel, high-pressure laminate panel, concrete masonry unit block, and wood slats; the windows of the building would be low emissions glass. The building would include three stairwells; one elevator; access points on the ground floor, on the north and south sides at the center of the building; and three access points would be to the south side of the building and would lead to a public plaza area. An additional access point would be available on the eastern side of the building, on the sidewalk of North E Street. The proposed building uses are identified by their respective floor in the building, below:

First Floor

- Parent and Community Room
- Conference Room
- English Learners Language Assessment
- Mental Health
- Enrollment
- Coordinator/Coordinator Language Assistance
- Assistant Director
- Nurse
- Restrooms
- Lobby

Second Floor

- Utility, Custodial, and Storage
- Family Resource Center
- Health Services
- Foster Youth/Homeless Student Program
- Local Vocational Nurse
- Office
- English Learners
- Workroom Print Area
- Restrooms
- Utility, Custodial, and Storage

District Police Headquarters

The District Police Headquarters would be a two-story, generally rectangular building, approximately 32 feet high and 15,772 square feet. The exterior of the building would consist of corrugated metal, white stucco finished wall space, black concrete masonry unit, perforated metal screen, metal panels, and wire mesh; the windows would be low emissions glass. The building would include two internal stairwells and one elevator, and the main public entrance would be on the eastern side of the building, which would provide access to the lobby. Other doorways around the building would only be accessible to staff for security reasons.

1. Introduction

1.2.3 Public Plaza and Landscaping

The proposed project would include a public plaza of approximately 20,000 square feet between the Family Resources Center and the District Police Headquarters. The plaza would consist of concrete hardscape; landscaping, which may include Palo Verde tree, Texas needle grass, pink muhly, evergreen pear, blue chip juniper, variegated Tasmanian flax lily, forest pansy redbud, and California gray rush; and seating areas. The majority of the landscaping improvements would be planted around the footprint of the buildings and the edges of the parking lots.

1.2.4 Parking and Circulation

The District's existing parking lots 2, 3, and 4 would be reconfigured to accommodate the proposed uses and existing operations of the District Administration Office. The District Police Headquarters would include a secured parking lot. The proposed project would increase onsite parking, within lots 2, 3, and 4, by 68 spaces, from 225 to 293 spaces, and reduce the number of driveways from six to four.

- **Lot 2**, north of the proposed Family Resources Center, would have 111 parking spaces and 5 ADA-accessible spaces. Direct access to the lot would be via a new driveway on North E Street and also via driveways from West 7th Street and West 8th Street.
- **Lot 3**, near the center of the site at the eastern side of the District Administration Office, would have 42 parking spaces and 2 ADA-accessible spaces.
- **Lot 4**, south of the District Administration Office, would have 90 parking spaces and 4 ADA-accessible spaces. Lot 4 would continue to be accessed by driveways on North F Street and West 7th Street.
- **Secure Lot**, west of the District Police Headquarters, would have 37 parking spaces and 2 ADA-accessible spaces; it would be accessed by a gated driveway on West 7th Street.

1.3 OPERATIONS

Approximately 124 District staff would work onsite during project operations:

- Family Resource Center: 74 total, including:
 - 41 existing employees to be transferred from the Juanita Jones Elementary School and the Board of Education building
 - 23 existing employees to be transferred from other places in the City of San Bernardino
 - 10 new employees
- District Police Headquarters: 50 employees total, including 32 sworn officers, all transferred from the existing police station at 536 West Baseline Street; it would operate 24 hours per day.
 - 22 employees during day shift

1. Introduction

- 8 employees on evening shift

Other staff from District departments will continue to be housed in the SBCUSD Administration building. All District personnel would be relocated from the District-leased building at 781 West 2nd Street, which is a privately owned structure. The privately owned structure is expected to be retenant by the owner, but it is not guaranteed. Maintenance of the leased building is not the responsibility of the District. The City Municipal Code, Title 8.69, Title 12.96, and Title 15.24 require the removal of graffiti, landscape maintenance, and overall property maintenance, respectively. Since the building is privately owned, and maintenance of the building and landscaping is required by municipal code, the building would not become a nuisance or blight.

Family Resources Center

The proposed project would consolidate and centralize the District's existing educational programs and social and health to a permanent location near the SBCUSD Administration building. The proposed project would allow new kindergarten and elementary school students to register for school at the Family Resources Center, in addition to individual school sites. The District would permanently house health services at the Family Resources Center for students and their families. Approximately 74 existing employees would work at the proposed facility, which would be open year-round during the work week and operate within standard business hours between 8 AM to 5 PM. Students and parents would be regular visitors to the Family Resources Center.

District Police Headquarters

The District Police Headquarters, which is currently located at 536 West Baseline Street, would be relocated to the new proposed facility at the project site. The proposed operation of the new District Police Headquarters would be similar to existing operations, with 50 full-time staff, including 32 sworn officers. The District Police Headquarters would continue to be open 24 hours, with 22 people working during the day and 8 in the evening. While students and parents occasionally visit the police headquarters, the building is not intended for regular student use.

Relocation

The proposed project includes the acquisition of the adjoining church and motel properties, which would require the relocation of their occupants. A relocation plan was prepared to aid in moving staff and programs, and to reduce impacts to their operations (Appendix 4-1 of the DEIR). According to the relocation plan, property acquisition would displace one household, with two individuals and two business occupants. The relocation plan analyzes various aspects of occupant relocation, such as relocation needs of residential businesses subject to displacement, available comparable replacement sites for the residential occupant and commercial replacement sites, review of relocation assistance program offered, and necessary administrative provisions.

1.4 ENVIRONMENTAL IMPACTS

1.4.1 Impacts Considered Less Than Significant

The EIR identified various thresholds from the CEQA Guidelines among a number of environmental categories that would not be significantly impacted by the proposed project and therefore did not require mitigation. Impacts to the following environmental resources were found to be less than significant:

- Aesthetics
- Air Quality
- Agriculture and Forestry Resources
- Biological Resources
- Energy
- Geology and Soils
- Greenhouse Gas Emissions
- Hydrology and Water Quality
- Land Use and Planning
- Mineral Resources
- Population and Housing
- Public Services
- Recreation
- Utilities and Service Systems

1.4.2 Potentially Significant Adverse Impacts That Can Be Mitigated, Avoided, or Substantially Lessened

Hazards and Hazardous Materials, Noise, Transportation and Traffic, and Tribal Cultural Resources were topics identified as having potentially significant impacts that could be reduced, avoided, or substantially lessened through the implementation of a mitigation measure.

1.4.3 Unavoidable Significant Adverse Impacts

Cultural Resources was the only environmental resource topic identified as having potentially significant impacts that could not be reduced, avoided, or substantially lessened to acceptable standards.

1. Introduction

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2. Mitigation Monitoring Process

2.1 MITIGATION MONITORING PROGRAM ORGANIZATION

Overall MMRP management is the responsibility of the San Bernardino City Unified School District. The District's technical consultants (CEQA consultant, qualified archaeologist/specialist, etc.) may perform related monitoring tasks under the direction of the environmental monitor if they are contracted by the District.

2.2 SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

As the lead agency, the District is responsible for the review of all monitoring reports, enforcement actions, and document disposition. The District will rely on information provided by individual monitors (e.g., CEQA consultant, qualified archaeologist/specialist) as accurate and up to date, and will field check mitigation measure status, as required.

2.3 MITIGATION MONITORING TEAM

The mitigation monitoring team, consisting of the designated District Project Manager and Technical Consultants (CEQA consultant and noise analyst/specialist), are responsible for monitoring implementation and compliance with all adopted mitigation measures and conditions of approval. A major portion of the team's work is in-field monitoring and compliance report preparation. Implementation disputes are brought to the District's designated Project Manager.

2.3.1 Monitoring Team

The following summarizes key positions in the MMRP and their respective functions:

- **District Project Manager:** Responsible for coordination of mitigation monitoring team, technical consultants, report preparation, and overall program administration and document/report clearinghouse.
- **Construction Contractor:** Responsible for coordination of mitigation monitoring team; technical consultants; report preparation; and implementing the monitoring program, including overall program administration, document/report clearinghouse, and first phase of dispute resolution.
- **Technical Consultants:** Responsible for monitoring in respective areas of expertise (CEQA consultant, project engineer, qualified archaeologist/specialist). Report directly to the District Project Manager.

2. Mitigation Monitoring Process

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3. Mitigation Monitoring Requirements

3.1 PREMONITORING MEETING

A premonitoring meeting will be scheduled to review mitigation measures, implementation requirements, schedule conformance, and mitigation monitoring team responsibilities.

3.2 CATEGORIZED MITIGATION MEASURES/TABLE

Table 1, *Mitigation Monitoring Requirements*, identifies the environmental impact, specific mitigation measure, schedule, and responsible monitor. The mitigation table will serve as the basis for scheduling the implementation of and compliance with the mitigation measure.

3.3 IN-FIELD MONITORING

Project monitors and technical consultants shall exercise caution and professional practices at all times when monitoring the implementation of the mitigation measure. Protective wear (e.g., hard hat, glasses) shall be worn at all times in construction areas. Injuries shall be immediately reported to the designated District Project Manager.

3.4 COORDINATION WITH CONTRACTORS

The District Project Manager is responsible for coordination with contractors and for contractor completion of required mitigation measures.

3. Mitigation Monitoring Requirements

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3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
CULTURAL RESOURCES				
CUL-1 Prior to the demolition of the church, the District shall retain qualified individuals to document the building using the Historic American Building Survey (HABS) Level III standards as a guideline for recording the building through a compilation of photographs, drawings, and written description to record the historic resource: <ul style="list-style-type: none"> • Written Data: The history of the property and description of the building shall be prepared. The Architectural History Inventory and Evaluation Report may be used. • Drawings: A sketch plan of the interior floorplan of the building shall be prepared. • Photographs: Large-format photographs and negatives shall be produced to capture interior and exterior views of the First Church of Christ, Science building. At least two large format pictures shall be taken to show the building's setting in context and in relationship to its location. The photographs and negatives must be created using archival stable paper and processing procedures. • Document: The HABS Level III document must be produced on archival-quality paper, and all large format photographs and negatives labeled to HABS standards. A digital version of the HABS document shall be prepared with the hard copy. The final HABS Level III document shall be donated to the Arts and Historical Preservation Commission and/or other responsible repository within the San Bernardino Valley. 	Qualified historian(s)	Prior to demolition of the church.	District	
CUL-2 Prior to the start of construction, the San Bernardino City Unified School District shall retain a qualified archaeologist to monitor ground-disturbing activities. The archaeologist shall attend a meeting with the grading contractor, engineering geologist, grading engineer, and school authorities to establish a protocol for monitoring during all earth-disturbing activities. The meeting shall briefly summarize the prehistoric and historic use of the land, describe the types of cultural resources that	Qualified Archaeologist, District staff, Construction Contractor, Engineering Geologist, and Grading Engineer	Prior to the start of construction.	District	

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>may be encountered in the project area, and outline steps to follow in the event a discovery is made. The training shall be developed and presented by a registered professional archaeologist (RPA) and may run concurrently with other environmental training (biological, paleontology, safety training, etc.). The training may be videotaped or presented in an informational brochure for future use by field personnel not present at the start of the project phase. The RPA shall have the authority to stop grading or construction work within 25 feet of any discovery of potential historical or archaeological resources in order to test, analyze, and make a finding of significance under Section 15064.5 of the California Environmental Quality Act Guidelines; develop a plan for recovery, analysis, report, and curation of the recoveries, as appropriate; and report to an accredited and permanent scientific institution, such as the South Central Coastal Information Center and San Bernardino County Museum.</p>				
<p>CUL-3 Prior to the start of excavation activities, the San Bernardino City Unified School District shall retain a qualified vertebrate paleontologist to assess paleontological sensitivity in more detail to fully assess fossil bearing potential of the site sediments and to recover any exposed paleontological remains. If the field survey results demonstrate a high potential for nonrenewable fossil resources to be impacted during the excavation phase of the project, a Paleontological Resource Impact Mitigation Program (PRIMP) must be developed by a qualified vertebrate paleontologist to mitigate these potential impacts.</p> <p>The qualified paleontologist shall be present during the pregrading meeting to discuss paleontological sensitivity and to assess whether scientifically important fossils could be encountered. The paleontologist shall determine, based on consultation with the City of San Bernardino, when monitoring</p>	<p>Qualified Vertebrate Paleontologist and District</p>	<p>Prior to start of excavation activities.</p>	<p>District</p>	

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>of grading activities is needed based on the onsite soils and final grading plans.</p> <p>All paleontological work to assess and/or recover a potential resource at the project site shall be conducted under the direction of the qualified paleontologist and follow the standard protocols of the San Bernardino County Museum. If any fossil remains are uncovered during earth-moving activities, all heavy equipment shall be diverted at least 50 feet from the fossil site until the monitor has had an opportunity to examine the remains and determines that earth moving can resume. The extent of land area that is prohibited from disturbance shall be at the discretion of the paleontological monitor. Samples of older Quaternary alluvium shall be collected as necessary for processing and shall be examined for very small vertebrate fossils. The paleontologist shall prepare a report of the results of any findings following accepted professional practice and submit the report for review by the City of San Bernardino Community Development Department. Any resources recovered shall be curated at a public, nonprofit institution with a research interest in the materials, such as the San Bernardino County Museum.</p>				
HAZARDS AND HAZARDOUS MATERIALS				
<p>HAZ-1</p> <p>Prior to grading, the District shall complete one of the following:</p> <ol style="list-style-type: none"> 1. Remove soil in a 15-foot square area centered on the boring sample B5-2 as shown in Figure 5.5-1 of this Draft EIR, to a depth of 8 feet. The approximately 67 cubic yards of material will be removed and replaced with clean fill; or, 2. Conduct additional testing to show that a smaller volume of soil can be removed; or, 3. Cap the area that includes Sample B5-2, with pavement (i.e. parking lot, plaza) or with the police station building. 	<p>Construction contractor</p>	<p>Prior to grading.</p>	<p>District and Construction contractor</p>	

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
NOISE				
N-1 The San Bernardino City Unified School District construction contract bid shall require the chosen construction contractor(s) to prepare a Construction Noise Control Plan. The details of the Construction Noise Control Plan shall be included as part of the permit application drawing set and as part of the construction drawing set. The Construction Noise Control Plan shall include, but shall not be limited to the following: <ul style="list-style-type: none"> • Limit construction to the hours allowed by the City of San Bernardino (7:00 AM. to 8:00 PM) and prohibit construction on Sundays and holidays. • At least 90 days prior to the start of construction activities, all off-site businesses and residents within 300 feet of the project site shall be notified of the planned construction activities. The notification shall include a brief description of the project, the activities that would occur, the hours when construction would occur, and the construction period's overall duration. The notification shall include the telephone numbers of the San Bernardino City Unified School District's and contractor's authorized representatives that are assigned to respond in the event of a noise or vibration complaint. • At least 10 days prior to the start of construction activities, a sign shall be posted at the entrance(s) to the job site, clearly visible to the public, that includes permitted construction days and hours, as well as the telephone numbers of the San Bernardino City Unified School District's and contractor's authorized representatives that are assigned to respond in the event of a noise or vibration complaint. If the authorized contractor's representative receives a complaint, he/she shall investigate, take 	Construction contractor	Prior to construction.	District	

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>appropriate corrective action, and report the action to the San Bernardino City Unified School District.</p> <ul style="list-style-type: none"> • During the entire active construction period, equipment and trucks used for project construction shall utilize the best available noise control techniques (e.g., improved mufflers, equipment re-design, use of intake silencers, ducts, engine enclosures, and acoustically attenuating shields or shrouds), wherever feasible. • Require the contractor to use impact tools (e.g., jack hammers and hoe rams) that are hydraulically or electrically powered wherever possible. Where the use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used along with external noise jackets on the tools. • During the entire active construction period, stationary noise sources shall be located as far from sensitive receptors as possible, and they shall be muffled and enclosed within temporary sheds, or insulation barriers or other measures shall be incorporated to the extent feasible. • During the entire active construction period, noisy operations shall be combined so that they occur in the same time period as the total noise level produced would not be significantly greater than the level produced if the operations were performed separately (and the noise would be of shorter duration). • Select haul routes that avoid the greatest amount of sensitive use areas. • Signs shall be posted at the job site entrance(s), within the on-site construction zones, and along queueing lanes (if any) to reinforce the prohibition of unnecessary engine idling. All other equipment shall be turned off if not in use for more than 5 minutes. 				

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<ul style="list-style-type: none"> During the entire active construction period and to the extent feasible, the use of noise-producing signals, including horns, whistles, alarms, and bells, shall be for safety warning purposes only. The construction manager shall use smart back-up alarms, which automatically adjust the alarm level based on the background noise level, or switch off back-up alarms and replace with human spotters in compliance with all safety requirements and laws. 				
TRANSPORTATION AND TRAFFIC				
TRAF-1 The project applicant would be required to pay a proportional "fair share" of improvement costs to retime the intersection of North E Street and West 9th Street so it operates at an acceptable level of service.	Project Applicant	Prior to construction.	District and City of San Bernardino	
TRIBAL CULTURAL RESOURCES				
TCR-1 In addition to implementing Mitigation Measure CUL-1, which requires the documentation of the church building, prior to demolition, the following measures shall be implemented: <ul style="list-style-type: none"> Retain a Native American Monitor approved by the Gabrieleño Band of Mission Indians – Kizh Nation, who will be present during construction and ground-disturbing activities. The Tribal Monitor will complete daily monitoring logs that will provide descriptions of the day's activities, including construction activities, locations, soil, and any cultural materials identified. The on-site monitoring shall end when the project site grading and excavation activities are completed, or when the Tribal Representatives and Monitor have indicated that the site has a low potential for impacting Tribal Cultural Resources. If tribal cultural and archaeological resources are discovered, construction activities shall be ceased in the immediate vicinity of the find until the find can be 	Native American Monitor and District	During construction	District and Construction Contractor	

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>assessed. All archaeological resources unearthed by project construction activities shall be evaluated by the qualified archaeologist and tribal monitor approved by the Gabrieleño Band of Mission Indians-Kizh Nation. If the resources are Native American in origin, the Gabrieleño Band of Mission Indians-Kizh Nation shall coordinate with the landowner regarding treatment and curation of these resources. Typically, the Tribe will request reburial or preservation for educational purposes. Work may continue on other parts of the project while evaluation and, if necessary, mitigation takes place. If a resource is determined by the qualified archaeologist to constitute a "historical resource" or "unique archaeological resource," time allotment and funding sufficient to allow for implementation of avoidance measures, or appropriate mitigation, must be available. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and Public Resources Code Sections 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis. Any historic archaeological material that is not Native American in origin shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, they shall be offered to a local school or historical society in the area for educational purposes.</p>				

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<ul style="list-style-type: none"> • If human remains and associated funerary objects are discovered, Health and Safety Code 7050.5 dictates that any discoveries of human skeletal material shall be immediately reported to the County Coroner and excavation halted until the coroner has determined the nature of the remains. If the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission (NAHC) and PRC 5097.98 shall be followed. • Upon discovery, the tribal and/or archaeological monitor will immediately divert work at minimum of 50 feet and place an exclusion zone around the burial. The monitor(s) will then notify the Tribe, the qualified lead archaeologist, and the construction manager who will call the coroner. Work will continue to be diverted while the coroner determines whether the remains are Native American. The discovery is to be kept confidential and secure to prevent any further disturbance. If the finds are determined to be Native American, the coroner will notify the NAHC as mandated by state law who will then appoint a Most Likely Descendent (MLD). • If the Gabrieleño Band of Mission Indians – Kizh Nation is designated MLD, the following treatment measures shall be implemented. To the Tribe, the term “human remains” encompasses more than human bones. In ancient as well as historic times, Tribal Traditions included, but were not limited to, the burial of funerary objects with the deceased, and the ceremonial burning of human remains. These remains are to be treated in the same manner as bone fragments that remain intact. Associated funerary objects are objects that, as part of the death rite or ceremony of a culture, are reasonably believed to have been placed with individual human remains either at the time of death or 				

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>later; other items made exclusively for burial purposes or to contain human remains can also be considered as associated funerary objects.</p> <ul style="list-style-type: none"> • Prior to the continuation of ground disturbing activities, the land owner shall arrange a designated site location within the footprint of the project for the respectful reburial of the human remains and/or ceremonial objects. In the case where discovered human remains cannot be fully documented and recovered on the same day, the remains will be covered with muslin cloth and a steel plate that can be moved by heavy equipment placed over the excavation opening to protect the remains. If this type of steel plate is not available, a 24-hour guard should be posted outside of working hours. The Tribe will make every effort to recommend diverting the project and keeping the remains in situ and protected. If the project cannot be diverted, it may be determined that burials will be removed. The Tribe will work closely with the qualified archaeologist to ensure that the excavation is treated carefully, ethically and respectfully. If data recovery is approved by the Tribe, documentation shall be taken which includes at a minimum detailed descriptive notes and sketches. Additional types of documentation shall be approved by the Tribe for data recovery purposes. Cremations will either be removed in bulk or by means as necessary to ensure completely recovery of all material. If the discovery of human remains includes four or more burials, the location is considered a cemetery and a separate treatment plan shall be created. Once complete, a final report of all activities is to be submitted to the Tribe and the NAHC. The Tribe does not authorize any scientific study or the utilization of any invasive diagnostics on human remains. Each occurrence of human remains and associated funerary objects will be stored using opaque cloth bags. All human remains, funerary objects, sacred 				

3. Mitigation Monitoring Requirements

Table 1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>objects and objects of cultural patrimony will be removed to a secure container on site if possible. These items should be retained and reburied within six months of recovery. The site of reburial/repatriation shall be on the project site but at a location mitigated between the Tribe and the landowner at a site to be protected in perpetuity. There shall be no publicity regarding any cultural materials recovered.</p> <ul style="list-style-type: none"> Native American monitoring and excavation during construction projects will be consistent with current professional standards. All feasible care to avoid any unnecessary disturbance, physical modification, or separation of human remains and associated funerary objects shall be taken. 				