

## Facilities Planning & Management

1100 North Grand Avenue • Walnut, CA 91789

909-274-4850 • www.mtsac.edu

## **2019 MITIGATION MONITORING PROGRAM**

## Mt. San Antonio College 2018 Educational and Facilities Master Plan

Final Environmental Impact Report

(SCH No. 2018091004)

May 30, 2019

(California Code of Regulations (CCR), § 15097 Mitigation Monitoring or Reporting)

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
Aesthetics (	(Section 4.1 of the Final EIR)				
MM AES-1 Air Quality (	Prior to initiation of construction activities, Mt. SAC shall ensure that the contract documents require any temporary nighttime lighting installed during construction, for security or any other purpose, be downward-facing and hooded or shielded to prevent light from spilling outside the staging area and from directly broadcasting security light into the sky or onto adjacent residential properties.	Incorporate into contract documents	Prior to initiation of construction activities	Purchasing Facilities Planning and Management	Facilities Planning and Management
MM AQ-1	All off-road diesel-powered construction equipment greater than 50 horsepower (hp) shall meet Tier 4 final off-road emissions standards. In addition, all construction equipment shall be outfitted with Best Available Control Technology (BACT) devices certified by the California Air Resources Board (CARB). Any emissions-control device used by the Contractor shall achieve emissions reductions that are no less than what could be achieved by a Level 3 diesel emissions control strategy for a similarly sized engine as defined by CARB regulations.	Provide a list of all equipment for review by the monitoring agency prior to initiation of grading activities	Prior to initiation of and during any clearing, grading, earth- moving, or excavation activities	Purchasing Construction Contractor(s)	Facilities Planning and Management
Biological R	Resources (Section 4.3 of the Final EIR)	Į	ł	ł	L
MM BIO-1	Focused special status plant surveys will be conducted in habitat suitable for intermediate mariposa lily ( <i>Calochortus weedii var. intermedius</i> ) in the survey area within two years prior to any ground disturbance at that location. Focused surveys shall be conducted by qualified Biologists and shall be conducted per the most current California Native Plant Society (CNPS) protocol and during the appropriate blooming period for the species, specifically May through July. If special status plant species are not found within the project impact area, no further mitigation would be required. If the species is detected within impact areas, an Avoidance and Mitigation Plan will be developed and implemented by Mt. SAC prior to project implementation. The Avoidance and Mitigation Plan would include on-site translocation of any bulbs of the species within the impact area.	Provide evidence of survey results or evidence of adequate protection measures to the satisfaction of the monitoring agency prior to issuance of a grading permit	Within two years prior to any ground disturbance	Facilities Planning and Management	Facilities Planning and Management

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
MM BIO-2	During grading and construction activities, should any southern California black walnut tree be impacted, including trimming greater than one-quarter of a tree's canopy, significant digging or trenching within the tree's dripline, or tree removal, the impacts shall be mitigated according to the Mt. SAC California Black Walnut Management Plan (Helix 2012). At a minimum, the loss of any southern California black walnut trees resulting from the project shall be replaced in the designated on-site conservation area at a ratio of 1:1 for each tree with a trunk greater than 6 inches in diameter at breast height and at a higher replacement ratio for smaller trees.	Provide evidence of replacement trees to the satisfaction of the monitoring agency	During grading and construction activities	Facilities Planning and Management Construction Contractor(s)	Facilities Planning and Management
MM BIO-3	No project-related activities shall result in the failure of a nest protected under the conditions set forth in the California Fish and Game Code. The nature of the project may require that work would be initiated during the breeding season for nesting birds [February 15–August 31 (or September 15 if riparian habitat is in the impact area)]. To avoid direct impacts on active nests, a pre-construction survey shall be conducted by a qualified Biologist for nesting birds and/or raptors within three days prior to clearing of any vegetation or any work near existing structures (i.e., within 50 feet for nesting birds and within 500 feet for nesting raptors). A nesting bird survey shall also be conducted prior to any project activities initiated during the breeding season within 500 feet of vegetation dominated by native shrub species (such as vegetation types associated with coastal sage scrub habitat). If the Biologist does not find any active nests within or immediately adjacent to the impact area, the vegetation clearing/construction work shall be allowed to proceed. If the Biologist finds an active nest within or immediately adjacent to the construction area and determines that the nest may be impacted or breeding activities substantially disrupted, the Biologist shall delineate an appropriate buffer zone (at a minimum of 25 feet) around the nest depending on the sensitivity of the species and the nature of the construction plans. The active nest shall be protected until nesting activities shall be required until nests are no longer active, as determined by a qualified Biologist: (1) clearing limits shall be established within a buffer around any occupied nest (the buffer shall be 25–100 feet for nesting birds and 300–500 feet for nesting raptors or special status bird species), unless otherwise determined by a qualified Biologist: (2) access and surveying shall be restricted within the buffer of any occupied nest, unless otherwise determined by a qualified Biologist. Encroachment into the buffer area around a kn	Provide evidence of negative survey results or evidence of adequate protection measures to the satisfaction of the monitoring agency prior to issuance of a grading permit	Within three days prior to clearing of any vegetation or any work near existing structures	Facilities Planning and Management Construction Contractor(s)	Facilities Planning and Management

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
Cultural Res	ources (Section 4.4 of the Final EIR)				
MM CULT-1	<ul> <li>Historic American Buildings Survey (HABS) documentation shall be implemented to reduce the significant impact on contributing resources to the Mt. SAC Historic District. An augment to the prior HABS documentation package shall be prepared to include all contributing resources within the Historic District not previously recorded. Specifically HABS documentation shall be prepared for Buildings 4, 7, 10, 11, 19A, 26A, 26B, 26C, 26D, 47, 48, F1, F2A, F2B, F3A, F4A, F5A, F7, G2, and the Wildlife Sanctuary:</li> <li>HABS Level II Narrative Historical Report. As HABS documentation has been prepared for the historic district, this report would serve as an addendum to the extant documentation prepared consistent with <i>Historic American Buildings Survey Guidelines for Historical Reports</i> (National Park Service 2007). Prior to the demolition or renovation of resources contributing to the Mt. SAC Historic District, the college shall enlist the services of a qualified Architectural Historian to prepare an Addendum HABS Narrative Historical Report, as well as California Department of Parks and Recreation (CA DPR) 523 forms, that documents all contributing resources that were not previously documentation of the resources, Level II HABS is the recommended documentation standard, to be prepared in accordance with the <i>Secretary of the Interior's Standards and Guidelines for Arbitectural and Engineering Documentation</i> and HABS specific guidelines. A narrative historical Reports (National Park Service 2007) should be prepared for the adversely impacted resources. All historic documents shall be made available to the public in the collection of Mt. SAC's Library/Learning Technology Center.</li> <li>HABS Level II Large-format Photographs. A qualified HABS photographer shall provide photo-documentation that documents all contributing resources that were not previously documented. The photo-documentation shall be made available to the public in the collection of Mt. SAC's Library/Learning Technology Center. The documentation</li></ul>	Provide evidence of HABS documentation to the satisfaction of the monitoring agency	Prior to initiation of demolition or construction activities associated with Buildings 4, 7, 10, 11, 19A, 26A, 26B, 26C, 26D, 47, 48, F1, F2A, F2B, F3A, F4A, F5A, F7, G2, and the Wildlife Sanctuary	Facilities Planning and Management	Facilities Planning and Management

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	photographically reproduced on Mylar or Vellum in accordance with the U.S. Copyright Act, as amended.				
MM CULT-2	Prior to demolition of any additional buildings that are contributors to the Mt. SAC Historic District, to recognize the history of Mt. SAC, interpretive sign(s) shall be established in one or adjacent to one of the major buildings in the historical heart of the campus, such as the new Library/Learning Resources or Student Center. The interpretative panels could utilize information from the HABS Level II Narrative Historical Report and large-format photographic documentation, as well as historical views of the campus.	Provide evidence of placement of interpretive sign(s) to the satisfaction of monitoring agency	Prior to demolition of any additional buildings that are contributors to the Mt. SAC Historic District	Facilities Planning and Management	Facilities Planning and Management
MM CULT-3	<ul> <li>Prior to initiation of grading activities, the following requirements shall be incorporated on the cover sheet of the Grading Plan under the general heading "Conditions of Approval":</li> <li>a. A qualified Archaeologist that meets the Secretary of the Interior's Standards and Guidelines for Professional Qualifications in Archaeology (Archaeologist) shall be present at the pre-grade meeting to consult with the grading Contractor and other consultants prior to the start of earth-moving activities occurring within native sediments. Cultural resource monitoring is not required in areas where excavation occurs within non-native soils.</li> </ul>	Include in notes on grading plan	Prior to initiation of grading activities	Facilities Planning and Management Construction Contractor(s)	Facilities Planning and Management
	b. During construction grading and site preparation activities, the Contractor shall monitor all construction activities occurring within native sediment. In the event that cultural resources (i.e., prehistoric sites, historic sites, and/or isolated artifacts) are discovered, work shall be halted immediately within 50 feet of the discovery and the Contractor shall inform the Mt. SAC Project Manager. The Archaeologist shall analyze the significance of the discovery and recommend further appropriate measures to reduce further impacts on archaeological resources. Such measures may include avoidance, preservation in place, excavation, documentation, curation, data recovery, or other appropriate measures.				
Geology and	I Soils (Section 4.6 of the Final EIR)		L	1	I
MM GEO-1	Prior to the approval of project plans by the Division of the State Architect (DSA), a site-specific geotechnical study shall be prepared for each proposed structure. The Geotechnical Report shall be prepared by a registered Civil Engineer or certified Engineering Geologist and shall contain site-specific evaluations of the seismic and geologic hazards affecting the project and shall identify recommendations for earthwork and construction. All recommendations from forthcoming site-specific geotechnical studies shall be included in the site preparation and building design specifications. Compliance with this requirement shall be verified by the DSA	Provide evidence of preparation of a site-specific geotechnical study	Prior to the approval of project plans by the Division of the State Architect for	Facilities Planning and Management	Division of the State Architect

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
	as part of the project certification process, which includes review and approval of the site- specific geotechnical studies by the California Geological Survey (CGS).		each proposed structure		
MM GEO-2	Prior to the approval of project-specific plans by the Division of the State Architect (DSA), recommendations from the <i>Geotechnical Study Report Proposed Parking Structure at Parking Lot S, Mt. San Antonio College, Walnut, California</i> (October 23, 2017), <i>Geotechnical Study Report Proposed Student Center Building, Mt. San Antonio College, 1100 North Grand Avenue, Walnut, California</i> 91789 (October 5, 2017), and <i>Geotechnical Study Report Proposed Lot R Tennis and Parking Structure, Mt. San Antonio College, 1100 North Grand Avenue, Walnut, California</i> (December 1, 2017) prepared by Converse Consultants shall be included in the site preparation and building design specifications. Compliance with this requirement shall be verified by the DSA as part of the project certification process.	Provide evidence of Division of the State Architect Approval	Prior to the approval of associated project plans by the Division of the State Architect	Facilities Planning and Management	Division of the State Architect
MM GEO-3	In accordance with applicable provisions in the Government Code and the Memorandum of Agreement (MOA) between the Mt. San Antonio Community College District (Mt. SAC) and the City of Walnut, Mt. SAC will consult with the City of Walnut on grading and drainage plans that require administrative review and approval by the City of Walnut's Building Official.	Provide evidence of administrative review and approval of all grading and drainage plans for exempt facilities	Prior to issuance of grading permits	Facilities Planning and Management	City of Walnut Building Official
MM GEO-4	<ul> <li>Prior to initiation of grading activities, the following requirements shall be incorporated on the cover sheet of the Grading Plan under the general heading "Conditions of Approval":</li> <li>a. A qualified Paleontologist and Paleontological Monitor shall be present at the pre-grade meeting to consult with the grading Contractor and other consultants prior to the start of earth-moving activities occurring within paleontological sensitive sediments (Puente Formation and Quaternary older alluvial fan deposits). At the meeting, the Paleontologist shall establish procedures for paleontological resources surveillance based on the location and depths of paleontologically sensitive sediments, and shall establish, in cooperation with the Mt. SAC Project Manager, procedures for temporarily halting or redirecting work to permit the sampling, identification, and evaluation of the fossils as appropriate.</li> <li>b. A qualified Paleontological Monitor shall be present at the site when grading and excavation occur in paleontologically sensitive sediments (Puente Formation and Quaternary older alluvial fan deposits). Paleontological monitoring is not required in areas where excavation occurs within non-native soils.</li> <li>c. The Paleontological Monitor shall have the authority to temporarily direct, divert, or halt grading to allow recovery of paleontological resources. In areas rich in microvertebrates, collection of large bulk samples of matrix for later water screening to recover small bones and teeth shall be part of the paleontological salvage program.</li> </ul>	Include in notes on grading plan	Prior to issuance of a grading permit	Facilities Planning and Management	Facilities Planning and Management

		Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
	d.	Fossils recovered from the project shall be cleaned, stabilized, identified, and documented. A report on the paleontological resources recovered from the parcels shall be prepared by the Paleontologist and submitted to Mt. SAC Facilities Planning and Management.				
	e.	Fossils with their contextual data must be deposited at a recognized museum or institution.				
Greenhouse	e Gas Er	nissions (Section 4.7 of the Final EIR)		ł	<u> </u>	<u> </u>
MM GHG-1		jor capital projects (10,000 square feet and above) shall be designed to outperform Title rt 6, Energy Efficiency Standards, by a minimum of 15%.	Provide evidence of and quantify energy reduction measures	Prior to approval of design plans	Facilities Planning and Management	Facilities Planning and Management
Hydrology a	nd Wat	er Quality (Section 4.9 of the Final EIR)		<b>-</b>	<b>-</b>	
MM HYD-1	hydrold project include project and no treatm identifi serve t drain o Desigr throug runoff, structu recom	the issuance of grading permits, Mt. SAC shall ensure preparation of a site-specific objec and water quality evaluation for each proposed development project based on the e-specific grading plan and site design for each individual project. This evaluation shall e, but not be limited to: (1) an assessment of runoff quatity, volume, and flow rate from the a site; (2) identification of project-specific Best Management Practices (BMPs) (structural on-structural) to reduce the runoff rate and volume to appropriate levels and provide ent of surface runoff compliant with current Low Impact Design (LID) guidelines; and (3) cation of the need for new or upgraded storm drain infrastructure (on and off campus) to the project. Project design shall include measures to upgrade and expand campus storm expacity where necessary, as identified through the project-specific hydrologic evaluation. In shall include water quality BMPs to comply with current LID guidelines as determined the the water quality evaluation. Design of future projects shall include measures to reduce including, but not limited to, the provision of permeable landscaped areas adjacent to res to absorb runoff and the use of pervious or semi-pervious paving materials. All mendations from forthcoming site-specific hydrologic and water quality evaluations e included in the site preparation and building design specifications.	Provide site- specific hydrologic and water quality evaluation documentation for each proposed development project	Prior to issuance of grading permits	Facilities Planning and Management	Facilities Planning and Management

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
MM HYD-2	Prior to the issuance of grading permits for the Bookstore, Sand Volleyball Courts and Parking Lot W Reconstruction, Parking Structure R and Tennis Courts, Parking Structure S and West Temple Avenue Pedestrian Bridge, and Student Center and Central Campus Infrastructure projects, recommendations from the <i>Preliminary Low Impact Development Report (LID) For Mt</i> <i>SAC Parking Structure [S]</i> (September 14, 2018) prepared by BkF, <i>Preliminary Low Impact Development Report (LID) For Mt</i> . <i>SAC Student Center</i> (September 27, 2018) prepared by BkF, and <i>Storm Water Low Impact Development (LID) Report Athletic Complex East Storm Water Improvements</i> (August 30, 2018) prepared by Psomas shall be included in the site preparation and building design specifications.	Submit Best Management Practices or LID design features for review and approval	Prior to issuance of grading permits for the Bookstore, Sand Volleyball Courts and Parking Lot W Reconstruction, Parking Structure R and Tennis Courts, Parking Structure S and West Temple Avenue Pedestrian Bridge, and Student Center and Central Campus Infrastructure projects	Facilities Planning and Management	Facilities Planning and Management
Noise (Secti	on 4.11 of the Final EIR)				
MM NOI-1	Prior to the first grading permit, Mt. SAC shall prepare a Construction Noise Management Plan to ensure that noise levels from project-related construction activities do not exceed 65 dBA $L_{eq}$ at off-campus uses. The Construction Noise Management Plan shall identify which construction areas could be developed concurrently such that noise from these project areas do not exceed the established noise limit. The Construction Noise Management Plan shall identify measures to reduce construction-related noise to off-campus uses, including, but not limited to:	Provide documentation of a Construction Noise Management Plan	Prior to the issuance of the first grading permit	Facilities Planning and Management	Facilities Planning and Management
	1. Use of erected sound barriers or existing structures to minimize noise transmission.				
	2. Phasing of construction activities at project areas such that noisier construction phases shall not occur concurrently.				
	<ol> <li>Phasing of concurrent project areas such that multiple construction areas shall not be located in close proximity to the same off-site use.</li> </ol>				

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
Transportati	on/Traffic (Section 4.14 of the Final EIR)				•
MM TRA-1	<ul> <li>Prior to the completion of new construction under the 2018 EFMP, Mt. SAC shall be responsible for fair share contributions towards the installation of the following improvements:</li> <li>4. Temple Avenue and Grand Avenue</li> <li>Convert the eastbound right turn lane to a shared thru-right turn lane. This will not require any physical reconstruction but will require additional striping to provide a third eastbound thru lane on the east leg of the intersection.</li> <li>Convert the westbound right turn lane to a shared thru-right turn lane. This will not require any physical reconstruction but will require additional striping to provide a third westbound thru lane on the west leg of the intersection.</li> <li>9. Temple Avenue and University Drive</li> <li>Convert the westbound right turn lane to a shared thru-right turn lane. This will not require any physical reconstruction but will require additional striping to provide a third westbound thru lane on the west leg of the intersection.</li> <li>9. Temple Avenue and University Drive</li> <li>Convert the westbound right turn lane to a shared thru-right turn lane. This will not require any physical reconstruction but will require additional striping to provide a third westbound thru lane on the west leg of the intersection.</li> <li>10. Temple Avenue and Campus Drive</li> <li>Convert the westbound right turn lane to a shared thru-right turn lane. This will not require any physical reconstruction but will require additional striping to provide a third westbound thru lane on the west leg of the intersection.</li> <li>11. Kellogg Drive and Campus Drive</li> <li>Convert the shared eastbound thru-right turn lane to an exclusive right turn lane. This will not require nestriping on the eastbound approach.</li> <li>12. Temple Avenue and Valley Boulevard</li> <li>Add a second northbound left turn lane. This will require restriping of both the north and south legs of the intersection (no physical reconstruction) and may result in the loss of some parking spaces alo</li></ul>	Provide evidence of payment of fair share fees	Prior to completion of new construction	Facilities Planning and Management	City and County Building Officials (such as LA County, City of Pomona, City of Walnut, City of West Covina)

Mitigation Measures		Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
18. Holt Avenue and Grand Avenue					
require additional striping on the sou Virginia Avenue north to Holt Avenue in that lane will be forced to turn righ to a shared thru-right turn lane at Virg including the removal of the existing	ne to a shared thru-right turn lane. This will th leg to either extend the right turn lane at to act as a trap right turn lane (where drivers t at Virginia Avenue), or to convert the lane ginia Avenue. Some physical improvements, raised median island and relocation of the e northwest corner of the Holt Avenue/Grand				
21. Cameron Avenue and Grand Avenue					
Add a second eastbound right turn la	ine.				
23. San Jose Hills Road and Grand Avenue					
<ul> <li>Convert the westbound thru lane to require striping, no physical reconstr</li> </ul>	a shared thru-left turn lane. This will only uction.				
	ne to a shared thru-right turn lane. This will ction but will require additional striping to on the north leg of the intersection.				
24. La Puente Road and Grand Avenue					
Modify the signal phasing to include	an eastbound right turn overlap.				
MM TRA-2       Prior to the completion of new construction under the for fair share contributions towards the installation         1. Amar Road and Nogales Street       •         •       Convert the eastbound right turn lane require any physical reconstruction be third eastbound thru lane on the east 5. Temple Avenue and Mt. SAC Way         •       Convert the westbound right turn lane	to a shared thru-right turn lane. This will not ut will require additional striping to provide a e to a shared thru-right turn lane. This will not ut will require additional striping to provide a the to a shared thru-right turn lane. This will ction but will require additional striping to	Provide evidence of payment of fair share fees	Prior to completion of new construction	Facilities Planning and Management	City and County Building Officials (such as City of Walnut and City of West Covina)

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
MM TRA-3	Construction Contractors shall submit an application for a Truck Hauling Plan to Mt. SAC Facilities Planning and Management and the City of Walnut for review and approval prior to the start of any grading, demolition, or construction activities, in compliance with Title 2, Chapter 2.40, Hauling of Earth Materials, of the Walnut Municipal Code. The Contractor shall comply with the conditions of the permit, including designated haul routes, time limits for hauling operations, debris on City roadways, temporary signage requirements, and other restrictions.	Prepare and submit an application for a Truck Hauling Plan	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s) Facilities Planning and Management	City of Walnut Building Official
MM TRA-4	Construction Contractors shall submit Traffic Control Plan(s) and other construction documents that show compliance with the Work Area Traffic Control Handbook (WATCH) to Mt. SAC Facilities Planning and Management. The Traffic Control Plan shall be implemented by the Contractor throughout the construction phase of each project. This shall include the use of signs and flag persons during truck hauling activities and heavy equipment movement outside the construction site and notification of the City of Walnut, the Los Angeles County Fire Department, and the Los Angeles Sheriff's Department of planned changes in vehicle circulation patterns, street closures, detours, parking, and other traffic and access issues.	Prepare and submit Traffic Control Plan(s) and other construction documents that show compliance with the Work Area Traffic Control Handbook	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s)	Facilities Planning and Management
MM TRA-5	For any construction work on public rights-of-way, the Contractor shall obtain an encroachment permit from the City of Walnut, shall provide a copy of the permit to the Mt. SAC Project Manager, and shall comply with the conditions of the permit, including restoration of roadways and public improvements, time limits for construction, debris on City roadways, and other restrictions.	Provide evidence of an encroachment permit and include notes on plans	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s) Facilities Planning and Management	City of Walnut Building Official
MM TRA-6	For any temporary street, sidewalk, walkway, and/or bike lane closure, the construction Contractor shall submit plans to Mt. SAC Facilities Planning and Management to maintain pedestrian access on adjacent sidewalks and ensure vehicle, pedestrian, and bicyclist safety along the construction site perimeter and along construction equipment and haul routes on campus.	Prepare and submit temporary circulation plans	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s)	Facilities Planning and Management
MM TRA-7	Construction Contractors shall submit construction staging area and parking plans to the Mt. SAC Project Manager. Construction staging areas and construction worker parking areas shall be designated at specific locations on campus and shall avoid public rights-of-way, internal roads, sidewalks, walkways, and bike paths/bike lanes, unless approved by Mt. SAC Facilities Planning and Management.	Prepare and submit construction staging area and parking plans	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s)	Facilities Planning and Management
MM TRA-8	Construction Contractors shall submit temporary fencing plans to the Mt. SAC Project Manager. Construction sites shall be surrounded by temporary fencing to secure construction equipment, prevent vehicle and pedestrian access and trespassing, and reduce hazards during grading, demolition, or construction activities.	Provide evidence of adequate temporary fencing	Prior to the start of any grading, demolition, or construction activities	Construction Contractor(s)	Facilities Planning and Management

	Mitigation Measures	Monitoring Action	Mitigation Timing	Responsible Agency/ Party	Monitoring Agency/ Party
Tribal Cultu	ral Resources (Section 4.15 of the Final EIR)				
MM TCR-1	Prior to the commencement of any grading activities in which native soil is disturbed, Mt. SAC shall ensure that a Native American monitor has been retained to observe grading activities in native sediment and to salvage and catalogue tribal cultural resources as necessary. The Native American monitor shall be present at the pre-grading conference, shall establish procedures for tribal cultural resource surveillance, and shall establish, in cooperation with Mt. SAC, procedures for temporarily halting or redirecting work to permit the sampling, identification, and evaluation of the tribal cultural resource as appropriate. If the tribal cultural resources are found to be significant, the Native American observer shall determine appropriate actions, in cooperation with Mt. SAC, for exploration and/or recovery. Tribal Cultural Resource monitoring is not required in areas where excavation occurs within non-native soils	that the services of a qualified archaeologist and Native American representative	Prior to the start of and during grading and earth disturbing activities in native soils	Facilities Planning and Management	Facilities Planning and Management