

Mitigation Monitoring and Reporting Summary

INTRODUCTION

The California Environmental Quality Act (CEQA) requires a lead or public agency that approves or carries out a project which identifies one or more significant adverse environmental effects and where findings with respect to changes or alterations in the project have been made, to adopt a "...reporting or monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment" (CEQA, Public Resources Code Sections 21081, 21081.6).

A Mitigation Monitoring and Reporting Program (MMRP) is required to ensure that adopted mitigation measures are successfully implemented. The City of Moreno Valley is the Lead Agency for the Project and is responsible for implementation of the MMRP. This report describes the MMRP for the Project and identifies the parties that will be responsible for monitoring implementation of the individual mitigation measures in the MMRP.

MITIGATION MONITORING AND REPORTING PROGRAM

The MMRP for the Project will be active through all phases of the Project, including design, construction, and operation. The attached table identifies the mitigation program required to be implemented by the City of Moreno Valley for the Project. The table identifies mitigation measures required by the City of Moreno Valley to mitigate or avoid significant impacts associated with the implementation of the Project, the timing of implementation, and the responsible party or parties for monitoring compliance.

The MMRP also includes a column that will be used by the compliance monitor (individual responsible for monitoring compliance) to document when implementation of the measure is completed. As individual Plans, Programs, and Policies and mitigation measures are completed, the compliance monitor will sign and date the MMRP, indicating that the required actions have been completed.

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Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
AIR QUALITY				
PPP AQ-1: Rule 402. The Project is required to comply with the provisions of South Coast Air Quality Management District (SCAQMD) Rule 402. The Project shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.	Prior to grading permit approval; and during construction activities	Project developers/ applicants and construction contractors	The City Community Development Dept. will examine project contracts, plans, and specifications for this requirement and monitor for compliance.	Initials: _____ Date: _____
PPP AQ-2: Rule 403. The Project is required to comply with the provisions of South Coast Air Quality Management District (SCAQMD) Rule 403, which includes the following: - All clearing, grading, earth-moving, or excavation activities shall cease when winds exceed 25 mph per SCAQMD guidelines in order to limit fugitive dust emissions. - The contractor shall ensure that all disturbed unpaved roads and disturbed areas within the Project are watered, with complete coverage of disturbed areas, at least 3 times daily during dry weather; preferably in the mid-morning, afternoon, and after work	Prior to grading permit approval; and during construction activities	Project developers/ applicants and construction contractors	The City Community Development Dept. will confirm that this requirement appears in the construction specifications and monitor for compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
is done for the day. The contractor shall ensure that traffic speeds on unpaved roads and Project site areas are reduced to 15 miles per hour or less.				
PPP AQ-3: Rule 1113. The Project is required to comply with the provisions of South Coast Air Quality Management District Rule (SCAQMD) Rule 1113. Only “Low-Volatile Organic Compounds” paints (no more than 50 gram/liter of VOC) and/or High Pressure Low Volume (HPLV) applications shall be used.	Prior to grading permit approval; and during construction activities	Project developers/ applicants and construction contractors	The City Community Development Dept. will examine project contracts, plans, and specifications for this requirement and monitor for compliance.	Initials: _____ Date: _____
BIOLOGICAL RESOURCES				
PPP BIO-1: MSHCP Development Impact Fees. Prior to issuance of a grading or building permit, the Project applicant will be required to pay relevant City of Moreno Valley mitigation fees to the City.	Prior to the issuance of grading or building permits	Project developers/ applicants	The City Community Development Dept. will collect applicable fees.	Initials: _____ Date: _____
PPP BIO-2: SKR Fee Area. The Project site falls within the SKR Fee Area outlined in the Riverside County SKR HCP. The Project applicant shall pay the fees pursuant to County Ordinance 663.10 for the SKR HCP Fee Assessment Area as established and implemented by the County of Riverside.	Prior to the issuance of grading permits	Project developers/ applicants and construction contractors	The City Community Development Dept. will collect applicable fees.	Initials: _____ Date: _____
Mitigation Measure BIO-1: Preconstruction Burrowing Owl Surveys. Pursuant to the MSHCP Objective 6, for burrowing owl, a preconstruction burrowing owl survey shall be conducted at least 30 days prior to the initiation of construction activity to verify the presence/absence of the owl on the Project site. Within thirty days of the onset of	Before commencement of grading activities	Project developers/ applicants and construction contractors	The City Community Development Dept. will confirm surveys are completed prior to the issuance of permits for grading activities and will	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
construction activities, a qualified biologist shall survey within 500 feet of the Project site for the presence of any active owl burrows. Any active burrow found during survey efforts shall be mapped on the construction plans. If no active burrows are found, no further mitigation would be required. Results of the surveys shall be provided to the City of Moreno Valley. If nesting activity is present at an active burrow, the active site shall be protected until nesting activity has ended to ensure compliance with Section 3503.5 of the California Fish and Game Code. Nesting activity for burrowing owl in the region normally occurs between March and August. To protect the active burrow, the following restrictions to construction activities shall be required until the burrow is no longer active as determined by a qualified biologist: (1) clearing limits shall be established within a 500-foot buffer around any active burrow, unless otherwise determined by a qualified biologist, and (2) access and surveying shall be restricted within 300 feet of any active burrow, unless otherwise determined by a qualified biologist. Any encroachment into the buffer area around the active burrow shall only be allowed if the biologist determines that the proposed activity will not disturb the nest occupants. Construction can proceed when the qualified biologist has determined that fledglings have left the nest. If an active burrow is observed during the non- nesting season, the nest site shall be monitored by a qualified biologist, and when the raptor is away from the nest, the biologist will either actively or passively relocate the burrowing owl based on direction from the WRC RCA. The biologist			monitor for compliance.	

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
shall then remove the burrow so the burrowing owl cannot return to the burrow. Therefore, based on the described construction activities and implementation of mitigation measures as identified, impacts to BUOW would not be significant				
Mitigation Measure BIO-2: Preconstruction Raptor and Bird Surveys. Three days prior to the onset of construction activities during the raptor nesting season (February 1 to June 30) and MBTA nesting cycle (February 1 to September 15), a qualified biologist shall survey all areas within 500 feet of the Project impact area for the presence of any active raptor or bird nests (common or special status). Any nest found during survey efforts shall be mapped on the construction plans. If no active nests are found, no further mitigation would be required. Results of the surveys shall be provided to the CDFW. If nesting activity is present at any raptor or bird nest site, the active site shall be protected until nesting activity has ended to ensure compliance with Section 3503.5 of the California Fish and Game Code. To protect any nest site, the following restrictions to construction activities are required until nests are no longer active as determined by a qualified biologist: (1) clearing limits shall be established within a 500-foot buffer around any occupied nest, unless otherwise determined by a qualified biologist, and (2) access and surveying shall be restricted within 300 feet of any occupied nest, unless otherwise determined by a qualified biologist. Any encroachment into the buffer area around the known nest shall only be	Before commencement of grading activities	Project developers/ applicants and construction contractors	The City Community Development Dept. will determine if surveys are needed prior to issuance of permits for grading activities based on the timeline, will examine project permitting for these requirements and monitor for compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
allowed if the biologist determines that the proposed activity will not disturb the nest occupants. Construction can proceed when the qualified biologist has determined that fledglings have left the nest. If an active nest is observed during the non-nesting season, the nest site shall be monitored by a qualified biologist, and when the raptor or bird is away from the nest, the biologist will flush any raptor to open space areas. A qualified biologist, or construction personnel under the direction of the qualified biologist, shall then remove the nest site so raptors and birds cannot return to a nest.				
CULTURAL RESOURCES				
Mitigation Measure CR 1 Archaeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a professional archaeologist to conduct monitoring of all ground-disturbing activities at Bradshaw Collection (Tentative Tract Map 37858). The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s), Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation, Pechanga Band of Indians, Morongo Band of Mission Indians, Soboba Band of Luiseño Indians, and/or Rincon Band of Luiseño Indians, including the contractor, and the City, shall develop a CRMP as defined in CR-3. The Project archeologist shall attend the pre-grading meeting with the City, the	Prior to the issuance of a grading permit.	Project developers/ applicants and construction contractors	The City Community Development Dept. will confirm surveys are completed prior to the issuance of permits for grading activities and will monitor for compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
construction manager, and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The archaeological monitor shall have the authority to temporarily halt and redirect earth-moving activities in the affected area in the event that suspected archaeological resources are unearthed.				
Mitigation Measure CR 2 Native American Monitoring. Prior to the issuance of a grading permit, the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Soboba Band of Luiseño Indians, and/or Rincon Band of Luiseño Indians for tribal monitoring. The Developer is also required to provide a minimum of 30 days' advance notice to the tribes of all ground-disturbing activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth-moving activities in the affected area in the event that suspected archaeological and cultural resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, the City, the construction manager, and any contractors and will conduct the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.	Prior to the issuance of a grading permit.	Project developers/ applicants and construction contractors	The City Community Development Dept. will confirm that agreements are secured, and tribal cultural monitors are obtained prior to the issuance of a grading permit.	Initials: _____ Date: _____
Mitigation Measure CR 3 Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the	Prior to the issuance of a grading permit.	Project developers/ applicants, construction contractors, Project	The City Community Development Dept. will confirm that agreements are	Initials: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing, and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include: a. Project description and location; b. Project grading and development scheduling; c. Roles and responsibilities of individuals on the Project; d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details; e. The protocols and stipulations that the contractor, City, Consulting Tribe (s), and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation;		Archeologist, and Consulting Tribe(s)	secured, and tribal cultural monitors and a qualified archeologist are obtained prior to the issuance of a grading permit.	Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items; g. Contact information of relevant individuals for the Project.				
Mitigation Measure CR 4 Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: a. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Department: i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. On-site reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure CR 1. This shall include measures and provisions to protect the future	During ground disturbing activities	Project developers/ applicants, construction contractors, Project Archeologist, and Consulting Tribe(s)	The City Community Development Department and tribal cultural monitor will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in CR 3. The location for the future reburial area shall be identified on a confidential exhibit on file with the City, and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.				
Mitigation Measure CR 5 The City shall verify that the following note is included on the Grading Plan: "If any suspected archaeological and cultural resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find."	Prior to the issuance of grading permits	Project developers/ applicants, and City Community Development Department	The City Community Development Department will ensure that the note is included in the grading plans prior to the issuance of grading permits.	Initials: _____ Date: _____
Mitigation Measure CR 6 Inadvertent Finds. If potential historic or cultural resources	During ground disturbing activities	Project developers/ applicants, construction	The City Community Development	Initials: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
are uncovered during excavation or construction activities at Bradshaw Collection (Tentative Tract Map 37858) that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior to Project approval, all ground-disturbing activities in the affected area within 100 feet of the uncovered resource must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate mitigation. Work shall be allowed to continue outside of the buffer area and will be monitored by additional archeologists and Tribal Monitors, if needed. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in CR 2 before any further work commences in the affected area. If the find is determined to be significant and avoidance of the site has not		contractors, Project Archeologist, and Consulting Tribe(s)	Department, tribal cultural monitor, and archaeologist will ensure compliance during ground disturbing activities.	Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
been achieved, a Phase III data recovery plan shall be prepared by the Project Archeologist, in consultation with the Tribe, and shall be submitted to the City for their review and approval prior to implementation of the said plan.				
Mitigation Measure CR 7 Human Remains. If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 24 hours of the published finding to be given a reasonable opportunity to identify the “most likely descendant”. The “most likely descendant” shall then make recommendations and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA). No photographs are to be taken except by the coroner, with written approval by the consulting Tribe(s).	During ground disturbing activities	Project developers/ applicants, construction contractors, and Consulting Tribe(s)	The City Community Development Department and tribal cultural monitor will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____
Mitigation Measure CR 8 Non-Disclosure of Reburial Locations. It is understood by all parties that, unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The	During ground disturbing activities	Consulting Tribe(s) and The City Community Development Department	The City Community Development Department and tribal cultural monitor will ensure compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r), parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).				
Mitigation Measure CR 9 Archaeology Report - Phase III and IV. Prior to final inspection, the developer/permit holder shall prompt the Project Archaeologist to submit two (2) copies of the Phase III Data Recovery report (if required for the Project) and the Phase IV Cultural Resources Monitoring Report that complies with the Community Development Department's requirements for such reports. The Phase IV report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the Community Development Department shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the South Coastal Information Center (SCIC) at the San Diego State University (SDSU), and one (1) copy shall be submitted to each of the Consulting Tribe(s) Cultural Resources Department(s).	Prior to ground disturbing activities	Project developers/ applicants, construction contractors, Tribal Monitor(s) and Project Archeologist	The City Community Development Department will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
ENERGY				
PPP GHG-1: CALGreen Compliance, provided in Section 8, <i>Greenhouse Gas Emissions</i> .	As previously detailed	As previously detailed	As previously detailed	Initials: _____ Date: _____
GEOLOGY AND SOILS				
PPP GEO-1: California Building Code. The Project is required to comply with the California Building Code as included in the City's Municipal Code Chapter 8.20 to preclude significant adverse effects associated with seismic hazards. California Building Code related and geologist and/or civil engineer specifications for the Project are required to be incorporated into grading plans and specifications as a condition of Project approval.	Prior to grading and building permit approval	Project developers/ applicants and construction contractors	The City Building Division will examine project contracts, plans, and specifications for these requirements and monitor for compliance.	Initials: _____ Date: _____
Mitigation Measure PAL-1: Paleontological Resources. A paleontologist selected from the roll of qualified paleontologists maintained by the City shall be retained to provide spot-check monitoring services for the Project. The paleontologist shall develop a Paleontological Resources Impact Mitigation Plan (PRIMP) to mitigate the potential impacts to unknown buried paleontological resources that may exist onsite. The PRIMP shall require that the paleontologist be present at the pre-grading conference to establish procedures for paleontological resource surveillance. The PRIMP shall require paleontological spot-	Prior to issuance of a grading permit	Project developers/ applicants	The City Community Development Dept. will examine project grading plans, construction plans, and specifications for these requirements and monitor for compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
check monitoring of excavation that exceeds depths of 5 feet. The PRIMP shall state that the Project paleontologist shall re-evaluate the necessity for paleontological monitoring after 50 percent or greater of the excavations deeper than 5 feet have been completed. In the event that paleontological resources are encountered, ground-disturbing activity within 50 feet of the area of the discovery shall cease. The paleontologist shall examine the materials encountered, assess the nature and extent of the find, and recommend a course of action to further investigate and protect or recover and salvage those resources that have been encountered. Criteria for discard of specific fossil specimens will be made explicit. If a qualified paleontologist determines that impacts to a sample containing significant paleontological resources cannot be avoided by Project planning, then recovery may be applied. Actions may include recovering a sample of the fossiliferous material prior to construction, monitoring work and halting construction if an important fossil needs to be recovered, and/or cleaning, identifying, and cataloging specimens for curation and research purposes. Recovery, salvage and treatment shall be done at the applicant's expense. All recovered and salvaged resources shall be prepared to the point of identification and permanent preservation by the paleontologist. Resources shall be identified and curated into an established accredited professional				

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
repository. The paleontologist shall have a repository agreement in hand prior to initiating recovery of the resource.				
GREENHOUSE GAS EMISSIONS				
PPP GHG-1: CALGreen Compliance. The Project is required to comply with the CALGreen Building Code as included in the City's Municipal Code to ensure efficient use of energy. CALGreen specifications are required to be incorporated into the building plans as a condition of building permit approval.	Prior to building permit approval	Project developers/ applicants and construction contractors	The City Building Division will review Project plans and specifications for these requirements and monitor for compliance.	Initials: _____ Date: _____
HYDROLOGY AND WATER QUALITY				
PPP WQ-1: Stormwater Pollution Prevention Plan. Prior to grading permit issuance, the Project developer shall have a Stormwater Pollution Prevention Plan (SWPPP) prepared by a Qualified SWPPP Developer (QSD) in accordance with the City's Municipal Code Chapter 8.10 and the Santa Ana Regional Water Quality Control Board National Pollution Discharge Elimination System (NPDES) Storm Water Permit Order No. R4-2012-0175 (MS4 Permit). The SWPPP shall incorporate all necessary Best Management Practices (BMPs) and other NPDES regulations to limit the potential of erosion and polluted runoff during construction activities. Project contractors shall be required to ensure compliance with the SWPPP and permit periodic inspection of the construction site by the City of Moreno Valley staff or its designee to confirm compliance.	Prior to grading or demolition/building permit approval	Project developers/ applicants and construction contractors	The City Public Works and Community Development Departments will examine project contracts, plans, and specifications for these requirements and monitor for compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
PPP WQ-2: Water Quality Management Plan. Prior to grading permit issuance, the Project applicant shall have a Water Quality Management Plan (WQMP) approved by the City for implementation. The Project shall comply with the City's Municipal Chapter 8.10 and the Municipal Separate Storm Sewer System (MS4) permit requirements in effect for the Regional Water Quality Control Board (RWQCB) at the time of grading permit to control discharges of sediments and other pollutants during operations of the Project.	Prior to grading permit approval	Project developers/ applicants and construction contractors	The City Public Works Dept. will examine project contracts, plans, and specifications for these requirements and monitor for compliance.	Initials: _____ Date: _____
PUBLIC SERVICES				
PPP PS-1: The Project will be required to pay applicable development fees levied by the Moreno Valley Unified School District pursuant to the School Facilities Act (Senate Bill [SB] 50, Stats. 1998, c.827) to offset any effects on school facilities resulting from new development.	Prior to grading and building permit approval	Project developers/ applicants	The City Community Development Dept. will review project plans and specifications to ensure these requirements are met and would monitor to verify compliance.	Initials: _____ Date: _____
PPP PS-2: Park Fees. As a condition of the approval of a residential development, the Project shall pay applicable park related fees and/or dedicate parkland pursuant to Municipal Code Section 3.38.080 and Chapter 3.40.	Prior to grading and building permit approval	Project developers/ applicants	The City Community Development Dept. will review project plans and specifications to ensure these requirements are met and would monitor to verify compliance.	Initials: _____ Date: _____
TRIBAL CULTURAL RESOURCES				
Mitigation Measure TCR 1 Archaeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a	Prior to the issuance of a grading permit.	Project developers/ applicants and	The City Community Development Dept. will confirm surveys	Initials: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
professional archaeologist to conduct monitoring of all ground-disturbing activities at Bradshaw Collection (Tentative Tract Map 37858). The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s), Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation, Pechanga Band of Indians, Morongo Band of Mission Indians, Soboba Band of Luiseño Indians, and/or Rincon Band of Luiseño Indians, including the contractor, and the City, shall develop a CRMP as defined in CR-3. The Project archeologist shall attend the pre-grading meeting with the City, the construction manager, and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The archaeological monitor shall have the authority to temporarily halt and redirect earth-moving activities in the affected area in the event that suspected archaeological resources are unearthed.		construction contractors	are completed prior to the issuance of permits for grading activities and will monitor them for compliance.	Date: _____
Mitigation Measure TCR 2 Native American Monitoring. Prior to the issuance of a grading permit, the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Soboba Band of Luiseño Indians, and/or Rincon Band of Luiseño Indians for tribal monitoring. The Developer is also required to provide a minimum of 30 days' advance notice to the tribes of all ground-disturbing activities. The	Prior to the issuance of a grading permit.	Project developers/ applicants and construction contractors	The City Community Development Dept. will confirm that agreements are secured and tribal cultural monitors are obtained prior to the issuance of a grading permit.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth-moving activities in the affected area in the event that suspected archaeological and cultural resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, the City, the construction manager, and any contractors and will conduct the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.				
Mitigation Measure TCR 3 Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing, and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include: a. Project description and location; b. Project grading and development scheduling; c. Roles and responsibilities of individuals on the Project;	Prior to the issuance of a grading permit.	Project developers/ applicants, construction contractors, Project Archeologist, and Consulting Tribe(s)	The City Community Development Dept. will confirm that agreements are secured, and tribal cultural monitors and a qualified archeologist are obtained prior to the issuance of a grading permit.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details; e. The protocols and stipulations that the contractor, City, Consulting Tribe (s), and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation; f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items; g. Contact information of relevant individuals for the Project.				
Mitigation Measure TCR 4 Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: a. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Department:	During ground disturbing activities	Project developers/ applicants, construction contractors, Project Archeologist, and Consulting Tribe(s)	The City Community Development Department and tribal cultural monitor(s) will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. On-site reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure CR 1. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in CR 3. The location for the future reburial area shall be identified on a confidential exhibit on file with the City, and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.				
Mitigation Measure TCR 5 The City shall verify that the following note is included on the Grading Plan: “If any suspected archaeological and cultural resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt	Prior to the issuance of grading permits	Project developers/ applicants, and City Community Development Department	The City Community Development Department will ensure that the note is included in the Grading Plans prior to the issuance of Grading Permits.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find."				
Mitigation Measure TCR 6 Inadvertent Finds. If potential historic or cultural resources are uncovered during excavation or construction activities at Bradshaw Collection (Tentative Tract Map 37858) that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior to Project approval, all ground-disturbing activities in the affected area within 100 feet of the uncovered resource must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate mitigation. Work shall be allowed to continue outside of the buffer area and will be monitored by additional archeologists and Tribal Monitors, if needed. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all	During ground disturbing activities	Project developers/ applicants, construction contractors, Project Archeologist, and Consulting Tribe(s)	The City Community Development Department, tribal cultural monitor(s), and archaeologist will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
Consulting Native American Tribes as defined in CR 2 before any further work commences in the affected area. If the find is determined to be significant and avoidance of the site has not been achieved, a Phase III data recovery plan shall be prepared by the Project Archeologist, in consultation with the Tribe, and shall be submitted to the City for their review and approval prior to implementation of the said plan.				
Mitigation Measure TCR 7 Human Remains. If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 24 hours of the published finding to be given a reasonable opportunity to identify the “most likely descendant”. The “most likely descendant” shall then make recommendations and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA). No photographs are to be taken except by the coroner, with written approval by the consulting Tribe(s).	During ground disturbing activities	Project developers/ applicants, construction contractors, and Consulting Tribe(s)	The City Community Development Department and tribal cultural monitor(s) will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____
Mitigation Measure TCR 8 Non-Disclosure of Reburial Locations. It is understood by all parties that, unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The	During ground disturbing activities	Consulting Tribe(s) and The City Community Development Department	The City Community Development Department and tribal cultural monitor(s) will ensure compliance.	Initials: _____ Date: _____

Mitigation Measure	Implementation Timing	Responsible Party	Verification Method	Date Completed and Initials
Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r), parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).				
Mitigation Measure TCR 9 Archaeology Report - Phase III and IV. Prior to final inspection, the developer/permit holder shall prompt the Project Archaeologist to submit two (2) copies of the Phase III Data Recovery report (if required for the Project) and the Phase IV Cultural Resources Monitoring Report that complies with the Community Development Department's requirements for such reports. The Phase IV report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the Community Development Department shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the South Coastal Information Center (SCIC) at the San Diego State University (SDSU), and one (1) copy shall be submitted to each of the Consulting Tribe(s) Cultural Resources Department(s).	Prior to ground disturbing activities	Project developers/ applicants, construction contractors, Tribal Consultant(s) and Project Archeologist	The City Community Development Department will ensure compliance during ground disturbing activities.	Initials: _____ Date: _____