

MITIGATION MONITORING AND REPORTING PROGRAM (MMRP)
PROJECT NO. PRJ2023-002405 / CUP NO. RPPL202300513 / ENV NO. RPPL2023005138

| # | Mitigation | Action Required | When Monitoring to Occur | Responsibility Agency or Party | Monitoring Agency or Party |
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| 1 | <p>MM AQ-1: Minimize Exposure to Potential Valley Fever-Containing Dust. Prior to ground disturbance activities, the Applicant must prepare a Dust Control Plan for the Antelope Valley Air Quality Management District (AVAQMD) review, including a Valley Fever Management Plan and training program, to be implemented during construction to address potential risks from <i>Coccidioides immitis</i> by minimizing the potential for unsafe dust exposure during construction. At a minimum, the following dust control measures shall be implemented as part of the VFMP as well as specific measures in Dust Control Plan during project construction:</p> <ul style="list-style-type: none"> • An educational Valley Fever Training Handout shall be provided to all onsite construction personnel. The handout shall provide information including, but not limited to, the causes, symptoms, and treatment instructions regarding Valley Fever, including contact information of local health departments and clinics knowledgeable about Valley Fever. • Conducting Valley Fever training sessions to educate all Project construction workers regarding appropriate dust management and safety procedures, symptoms of Valley Fever, testing and treatment options. This training must be completed by all workers and visitors (expected to be on-site for more than 2 days) prior to participating in or working in proximity to any ground disturbing activities. Signed documentation of successful completion of the training is to be kept on-site for the duration of construction. • Developing a job-specific Job Hazard Analyses (JHA), in accordance with Cal/OSHA regulations, to analyze the risk of worker exposure to dust, and maintain and manage safety supplies identified by the JHA. | <p>A. Submit a Dust Control Plan to AVAQMD that addresses grading and ground disturbance, construction scheduling, soil stockpiles, water application, soil binding, monitoring, valley fever, and high wind. Provide the County with approved copy of the Dust Control Plan.</p> <p>B. Comply with Dust control Plan and measures while monitoring and keeping records of this mitigation measure. Present records to AVAQMD and the County upon request.</p> <p>C. Provide Valley Fever information and training on personal protective equipment to staff and onsite construction personnel, and</p> | <p>A. Prior to ground disturbance activities. Ground disturbance refers to any activities that may include clearing vegetation, grading, excavation, trenching, and drilling within the Project Site.</p> <p>B. During construction</p> <p>C&D. During construction</p> | Permittee / Construction Manager | County of Los Angeles Department of Regional Planning (LACDRP) / AVAQMD |

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| | <ul style="list-style-type: none"> • Provide and/or require, if determined to be needed based on the applicable JHA, National Institute for Occupational Safety and Health-approved half-face respirators equipped with a minimum N-95 protection factor for use during worker collocation with surface disturbance activities, following completion of medical evaluations, fit-testing, and proper training on use of respirators. • Specific measures addressed in the approved Dust Control Plan that may be related to maintenance and cleaning of equipment, vehicles, construction areas, parking and staging areas, and unpaved access roads. | <p>present records to AVAQMD and County upon request.</p> <p>D. Implement a Valley Fever Management Plan as recommended by Public Health.</p> | | | |
| 2 | <p>MM BIO-1: Nesting Bird Surveys. To avoid disturbance of nesting and special-status birds, including raptorial species protected by the MBTA and CFGC, activities related to the Project construction and decommissioning, including, but not limited to, vegetation removal, ground disturbance, and construction and demolition shall occur outside of the bird breeding season (February 1 through September 15) to the extent feasible. If construction or decommissioning must begin within the breeding season, then a nesting bird survey shall be conducted no more than seven (7) working days prior to initiation of ground disturbance and vegetation-removal activities. The nesting bird survey shall be conducted within the Project area, plus a 500-foot buffer (0.50-mile for Swainson’s hawk), on foot, and within inaccessible areas (i.e., private lands) afar using binoculars to the extent practical. The survey shall be conducted by a biologist familiar with the identification of avian species known to occur in southern California desert communities. Construction and decommissioning phasing and/or a lapse in work activity during the nesting season may require subsequent nesting surveys by the biologist. A report of nesting bird survey findings will be provided to the County. Nesting bird surveys shall not required during O&M activities.</p> | <p>A. Schedule vegetation removal outside of bird breeding season, if feasible</p> <p>B. Conduct a pre-construction nesting bird survey during the breeding season</p> <p>C. Retain a qualified biologist.</p> <p>D. Prepare report of nesting bird survey findings</p> | <p>A. Prior to vegetation removal, ground disturbance, construction, or demolition activities</p> <p>B, C, & D. Prior to the commencement of ground disturbance or site mobilization activities.</p> | Permittee/ Construction Manager | LACDRP |

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| | <p>If nests are found, an avoidance buffer (which is dependent upon the species, the proposed work activity, and existing disturbances associated with land uses outside of the site) shall be determined and demarcated by the biologist with bright orange construction fencing, flagging, construction lathe, or other means to mark the boundary that provides adequate marking but does not disturb the nest itself. All construction personnel shall be notified as to the existence of the buffer zone and instructed to avoid entering the buffer zone during the nesting season. No ground-disturbing activities shall occur within this buffer until the biologist has confirmed that breeding/nesting is completed, and the young have fledged the nest. Encroachment into the buffer shall occur only at the discretion of the qualified biologist. The active nests shall be monitored for a minimum of one hour for passerines and three hours for raptors to determine a baseline of behavior, and shall be avoided by a sufficient buffer, to be determined by the qualified biologist, based on species and Project activities in the vicinity of the nest. After the initial baseline monitoring event, the nest shall be monitored once weekly to determine the stage of the nest. The buffer shall remain in place until the young have fledged or the nest is inactive, to be determined by the qualified biologist.</p> <p>A memorandum shall be prepared at the conclusion of surveys to be submitted to Los Angeles County. The memorandum shall include graphics and figures as necessary to support the results of the survey.</p> | | | | |
| 3 | <p>MM BIO-2: Swainson’s Hawk. If active Swainson’s hawk nests are detected within the 0.5 mile buffer, they shall be monitored for a minimum of three hours to determine a baseline of behavior and shall be avoided by a minimum 0.25-mile buffer. After this initial baseline monitoring event, the nest shall be monitored once weekly, including at the initiation of construction activity, to</p> | <p>Conduct initial baseline monitoring and recording the event of Swainson’s hawk nests</p> | <p>During construction if active SWHA nests are detected</p> | <p>Permittee</p> | <p>LACDRP</p> |

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| | <p>determine the stage of the nest. The nest shall be monitored for at least two hours each week between 7:00 a.m. and 10:00 a.m., and notes on adult behaviors, presumed stage and number of young, and any other breeding behaviors (e.g., copulation, prey deliveries) shall be kept in a field notebook or digital field data collection application. If construction activity is determined to be disturbing the birds, the monitor may increase the buffer width as necessary to alleviate the disturbance. The buffer shall remain in place until the young have fledged or the nest is inactive, to be determined by the qualified biologist. If maintaining appropriate avoidance buffers is infeasible, the Lead Agency/Project proponent shall coordinate with CDFW prior to working within the area(s) to determine next steps.</p> | | | | |
| 4 | <p>MM BIO-3: Worker Environmental Awareness Training. A qualified biologist shall conduct a worker environmental awareness training (WEAT) program for all persons working on the Project prior to the onset of construction for construction, O&M, and decommissioning activities. A discussion of the biology and general behavior of any sensitive species which may be in the area, how they may be encountered within the work area, and procedures to follow when they are encountered shall be included in the training. Special-status species, including legal protection, penalties for violations, and Project specific protective measures shall also be discussed. Contact information for the qualified biologist and other useful wildlife-related contacts (e.g., CDFW, venomous snake humane relocation services, etc.) shall be included in the WEAT. Interpretation shall be provided for non-English speaking workers, and the same instruction shall be provided for any new workers prior to on-site Project activity. Copies of the training shall be maintained at the worksite with the Project supervisor, and a handout containing this information shall be distributed for workers to carry on-site. Upon completion of the program, employees shall sign an attendance log stating they attended the program and understand all protective</p> | <p>A. Submit WEAT program to LACDRP for review.</p> <p>B. Conduct an environmental education program for sensitive biological species that may be in the area</p> <p>C. Maintain copies of the training materials and handouts on-site.</p> | <p>A. Prior to the start of construction</p> <p>B & C. Prior to the start of construction, O&M, and decommissioning activities</p> | Permittee/ Construction Manager | LACDRP |

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| | measures. The WEAT shall be sent to the County for review prior to implementation. | | | | |
| 5 | MM BIO-4: Trash Receptacles. All trash and waste items generated by construction, O&M, and decommissioning or crew activities shall be properly contained in a covered and locked trash receptacle and/or removed from the Project Site daily. All containers shall be wildlife-proof. This includes biodegradable items, such as apple cores and banana peels, that attract predators such as raccoons and American crows that could prey upon sensitive wildlife species. | Contain and remove trash and waste items generated by construction or crew activities | During construction, O&M, and decommissioning activities | Permittee/ Construction Manager | LACDRP |
| 6 | MM BIO-5: Common and Special-Status Wildlife Awareness. All Project personnel shall visually check for animals in any pipes, culverts, or other open-ended materials and equipment stored on-site for one or more overnight periods prior to moving, burying, or capping to ensure that no animals are present within the materials and equipment. To prevent accidental entrapment of wildlife during constructional phases of the Project (construction, O&M, and decommissioning), all excavated holes, ditches, or trenches greater than six (6) inches deep shall be covered at the end of each workday by suitable materials that cannot be displaced or escape ramps shall be placed in excavations. After opening and before filling, such holes, ditches, and trenches shall be thoroughly inspected for trapped animals. To prevent wildlife entrapment during construction, BMPs (e.g., straw wattles, etc.) shall not contain monofilament netting. All security fencing installed around the Project Site shall meet the standards set forth in Section 20.140.510(E)(3)(c) of the County Code, including the requirement that perimeter fencing shall incorporate small animal permeable design. The bottom of the fence fabric shall be knuckled (wrapped back to form a smooth edge) to protect wildlife that pass under the fence. Larger species will be able to move freely in all directions around the fence, and to prevent bat and raptor entrapment, no barbed wire | Visually check for animals in any materials and equipment stored on-site for one or more overnight periods; install security fencing per County Code standards | During construction activities, O&M, and decommissioning activities | Permittee/ Construction Manager | LACDRP |

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| | shall be installed around the top of the fence. Fences shall be monitored quarterly to ensure that any damage or vandalism is quickly repaired. | | | | |
| 7 | <p>MM BIO-6: Burrowing Owl Avoidance. A qualified biologist shall conduct surveys during the survey season immediately prior to construction and decommissioning to assess the presence of burrowing owl on or adjacent to the site. The surveys shall follow the California Burrowing Owl Consortium’s (CBOC) Burrowing Owl Survey Protocol and Mitigation Guidelines (CBOC 1993) and the CDFW Staff Report on Burrowing Owl Mitigation (CDFG 2012) or, as applicable to the 2026 survey season and/or subsequent seasons, the latest guidelines acceptable to CDFW.</p> <p>Should burrowing owl individuals or sign at burrows (e.g., whitewash, feathers, pellets, etc.) be detected on the site at any time during construction or decommissioning, including during any pre-construction surveys, work shall stop within 500 meters of the individual or burrow during the breeding season (February 1 – August 31), and within 50 meters of the individual or burrow during the non-breeding season (September 1 – January 31). If burrowing owl or their signs are observed, the County shall report the observation to CDFW through an entry in CNDDDB. If maintaining the avoidance buffers is infeasible, CDFW shall be notified to determine next steps, which may include additional surveys to determine baseline behavior of the individual and whether nesting is occurring on the site, and/or consultation to determine whether an Incidental Take Permit for burrowing owl is warranted for the Project duration.</p> | <p>A. Conduct burrowing owl surveys</p> <p>B. Stop work within listed buffers if burrowing owl individuals or sign is detected</p> <p>C. Notify CDFW of detection and to determine next steps</p> | <p>A. During survey season immediately prior to construction activities</p> <p>B & C. When burrowing owl individuals or sign are detected during construction or decommissioning.</p> | Permittee/ Construction Manager | LACDRP, CDFW |
| 8 | <p>MM BIO-7: Desert Kit Fox. During protocol-level burrowing owl surveys and within 48 hours prior to the onset of construction, a survey shall be performed by a qualified biologist to determine the presence of potential desert kit fox burrows. If no suitable burrows are detected, or no desert kit foxes are detected during remote camera monitoring, no further mitigation would be</p> | <p>A. Conduct desert kit fox surveys</p> <p>B. Prepare Desert Kit Fox Avoidance Plan and submit to CDFW</p> | <p>A. During protocol-level burrowing owl surveys and within 48 hours prior to the onset of construction</p> | Permittee/ Construction Manager | LACDRP, CDFW |

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| | <p>required. If occupied desert kit fox dens are detected during the pre-construction survey, a Desert Kit Fox Avoidance Plan shall be prepared and submitted to CDFW for written approval. The Plan shall include details on the procedures to collapse or block unoccupied dens which shall be developed in consultation with CDFW. Suitably sized dens (6 inches or greater in size) shall be avoided by 200 feet during the desert kit fox pupping season (January 1 – August 31) and 100 feet outside of the pupping season (September 1 – December 31), where feasible. If avoidance is infeasible, camera monitoring shall occur for 3 nights. If no desert kit foxes are detected during the camera monitoring period, the den shall be collapsed according to the Desert Kit Fox Avoidance Plan. If kit foxes are detected during the camera monitoring period, the dens shall be avoided by a 200-foot buffer during the pupping season and a 100-foot buffer outside of the pupping season until the adults and young have left the burrow, as evidenced by weekly biological monitoring to determine if sign is present at the burrow, and camera monitoring for 2 nights weekly to determine occupancy. Avoidance buffers shall be determined in consultation with CDFW, and variances may be allowed with approval from CDFW.</p> | | <p>B. When occupied desert kit fox dens are detected during survey.</p> | | |
| 9 | <p>MM BIO-8: American Badger. During protocol-level burrowing owl surveys and within 48 hours prior to the onset of construction, a survey shall be performed by a qualified biologist to determine the presence of potential American badger burrows. If no suitable burrows are detected, or no American badgers are detected during remote camera monitoring, no further mitigation would be required. If an active American badger den is detected in or within 100 feet of the work area (where accessible) during the preconstruction survey, the den shall be protected with a no disturbance buffer, as determined by a qualified biologist, based on the location of the den and construction activities in the vicinity of the den. If an active den cannot be avoided, a Badger Eviction Plan shall be prepared and submitted to CDFW for approval. The</p> | <p>A. Conduct American badger surveys</p> <p>B. If determined that an active den cannot be avoided, prepare American Badger Eviction Plan and submit to CDFW</p> | <p>A. During protocol-level burrowing owl surveys and within 48 hours prior to the onset of construction</p> <p>B. Prior to construction</p> | <p>Permittee/ Construction Manager</p> | <p>LACDRP, CDFW</p> |

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| | Plan shall describe eviction of American badgers and may include camera station monitoring of burrows to ensure badgers are not inside, and timing of eviction to occur outside of the season that young could be present (March 1 – August 31). | | | | |
| 10 | <p>MM BIO-9: Crotch’s bumble bee. A qualified biologist, who possesses a Memorandum of Understanding to perform surveys for Crotch’s bumble bee, shall perform protocol surveys following the CDFW Survey Considerations for California Endangered Species Act (CESA) Candidate Bumble Bee Species (CDFW 2023) during the appropriate flying season prior to construction to determine if Crotch’s bumble bee is present on the Project Site. If no Crotch’s bumble bees are detected on the site, no further mitigation would be required. Survey results, including negative findings, shall be submitted to CDFW prior to implementing ground-disturbing activities.</p> <p>If this species is detected foraging within 100 feet of the Project Site (where accessible), nesting surveys shall be conducted to identify active colonies. If an active nest is observed on the Project Site, the nest shall be avoided by a 50-foot buffer. The nest shall be monitored daily by the qualified biologist (for at least 2 hours between 7:00 am and 11:00 am) and the following shall be implemented:</p> <ul style="list-style-type: none"> • If “take” or adverse impacts to Crotch’s bumble bee cannot be avoided either during Project construction activities or over the life of the Project, the Project proponent shall consult with CDFW regarding the potential need for take authorization pursuant to Fish and Game Code Section 2081 subdivision (b). • Any floral resource associated with Crotch’s bumble bee (i.e. specific plant species that Crotch’s bumble bee is observed foraging on) that will be removed or damaged by the Project shall be replaced on-site, off-site, or | <p>A. Conduct protocol surveys</p> <p>B. Conduct nesting surveys if this species is detected foraging within 100 feet of the project site.</p> <p>C. Consult with CDFW for take authorization</p> <p>D. Replace floral resource at a 1:1 ratio or as otherwise determined during any ITP application process</p> | <p>A, B, & C. Prior to Construction</p> <p>D. Following completion of construction or as indicated by ITP.</p> | Permittee/ Construction Manager | LACDRP, CDFW |

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| | <p>mitigated through the purchase of credits from a CDFW-approved mitigation bank with documented occurrence of Crotch's bumble bee, at a 1:1 ratio or as otherwise determined during any ITP application process. Floral resources mitigated through on-site or off-site replacement shall be replaced as close to their original location as is feasible after the Project is constructed. These floral resources shall be maintained during the life of the Project and shall be replanted and managed as needed to ensure the habitat is preserved.</p> | | | | |
| 11 | <p>MM BIO-10: Vegetation and Revegetation. To the extent practicable, construction activities shall be performed during the dry season to minimize impacts to soil and native vegetation. Where feasible, rubber-tired vehicles shall be used during construction and grading of Project areas shall be limited the minimum necessary to meet Project objectives. Application of seed shall be limited to that required to meet Project objectives and seed mixes shall be provided to the County for review prior to application.</p> | <p>A. Use rubber-tired vehicles, where feasible</p> <p>B. Provide County with seed mixes</p> | <p>A. During construction activities</p> <p>B. Prior to application of seed mixes</p> | Permittee/ Construction Manager | LACDRP |
| 12 | <p>MM BIO-11: Panel Positioning. To minimize "lake effect" related adverse impacts to bird species, the panels shall be positioned overnight where they last tracked the sun or pre-positioned toward the east to capture sunrise (i.e., panels shall be in a close to vertical position).</p> | Position panels in a close to vertical position | During operation | Permittee/ Construction Manager | LACDRP |
| 13 | <p>MM CUL-1: Worker Environmental Awareness Program. Prior to the start of ground disturbance, the Permittee shall hire a qualified archaeologist ("Project Archaeologist") to provide the construction crew with on-site training on the proper procedures to follow if cultural resources are uncovered during the Project excavations, site preparation, or other related activities. This Worker Environmental Awareness Program (WEAP) shall include a comprehensive discussion of applicable laws and penalties under the law, samples or visuals of artifacts that might be found in the vicinity of the Project Site, a discussion of what such artifacts</p> | <p>A. Hire a qualified archaeologist to provide the WEAP for anticipated discovery of cultural resources</p> <p>B. Provide training and information to all individuals working on site</p> | A & B. Prior to the start of ground disturbance activities | Permittee/ Construction Manager | LACDRP |

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| | <p>may look like when partially buried or wholly buried and then freshly exposed, a discussion of what prehistoric and historic-period archaeological deposits look like at the surface and when exposed during construction, and instruction that employees are to halt work in the vicinity of a discovery (within 100 feet). This information may be provided in an informational brochure that outlines reporting procedures in the event of a discovery and shall be provided to all individuals working on site.</p> | | | | |
| 14 | <p>MM CUL-2: Unanticipated Discovery of Cultural Resources. In the event that archaeological resources are unexpectedly encountered during ground-disturbing activities, work within 100 feet of the find shall halt and the Project Archaeologist shall be contacted immediately to evaluate the resource. If the resource is determined by the Project Archaeologist to be prehistoric, a Native American Monitor(s) shall also be contacted to participate in the evaluation of the resource pursuant to MM TCR-5. If the Project Archaeologist and/or Native American representative determines it to be appropriate, archaeological testing for CRHR eligibility shall be completed. If the resource proves to be eligible for the CRHR and significant impacts to the resource cannot be avoided via Project redesign, the Project Archaeologist shall prepare a data recovery plan tailored to the physical nature and characteristics of the resource, per the requirements of the California Code of Regulations (CCR) Guidelines Section 15126.4(b)(3)(C). The data recovery plan shall identify data recovery excavation methods, measurable objectives, and data thresholds to reduce any significant impacts to cultural resources related to the resource. Pursuant to the data recovery plan, the Project Archaeologist and Native American representative, as appropriate, shall recover and document the scientifically consequential information that justifies the resource's significance. The County shall review and approve the treatment plan and archaeological testing as appropriate, and the resulting documentation shall be submitted to the regional repository of the</p> | <p>A. Retain a Native American Monitor(s). See MM TCR-1</p> <p>B. Contact Project Archaeologist should archaeological resources be discovered</p> <p>C. Notify Native American Monitor(s) if the resource is determined to be prehistoric</p> <p>D. Prepare a data recovery plan for County review and approval</p> <p>E. Submit documentation to the regional repository</p> | <p>A. Prior to construction</p> <p>B, C, D & E. During ground-disturbing activities</p> | <p>Permittee/ Construction Manager</p> | <p>LACDRP</p> |

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| | California Historical Resources Information System, per CCR Guidelines Section 15126.4(b)(3)(C). | | | | |
| 15 | <p>MM CUL-3: Cultural Resources Monitoring. The Project Archaeologist shall be onsite to monitor ground disturbing activities twice a week. Ground disturbing activities include clearing vegetation, grubbing, digging, pavement removal, grading, excavation, trenching, plowing, drilling, blasting, potholing/auguring, and stripping topsoil. The Project Archaeologist shall have the authority to increase or decrease the monitoring effort should the monitoring results indicate that a change is warranted. The Project Archaeologist shall consult with the Consulting Tribes (defined below) prior to increasing or decreasing the monitoring schedule. Monitoring requirements shall end once ground disturbing activities are complete.</p> | <p>A. Monitor ground disturbing activities twice a week</p> <p>B. Consult with Consulting Tribes to define monitoring schedule</p> | A & B. During ground disturbing activities | Permittee/ Construction Manager | LACDRP |
| 16 | <p>MM CUL-4: Unanticipated Discovery of Paleontological Resources. Prior to start of ground disturbance, the construction crew shall participate in on-site training on the proper procedures to follow if paleontological resources are uncovered during the Project excavations, site preparation, or other related activities. This Worker Environmental Awareness Program (WEAP) shall include a comprehensive discussion of applicable laws and penalties under the law, samples or visuals of artifacts that might be found in the vicinity of the Project Site, a discussion of what paleontological resources may look like when partially buried or wholly buried and then freshly exposed, a discussion of what paleontological resources look like when exposed during construction, and instruction that employees are to halt work in the vicinity of a discovery (within 100 feet). This information may be provided in an informational brochure that outlines reporting procedures in the event of a discovery and should be provided to all individuals working on site.</p> <p>In the event that paleontological resources are unexpectedly encountered during ground-disturbing activities, work within 50 feet of the find shall halt and a qualified paleontologist who meets</p> | <p>A. Conduct a Worker Environmental Awareness Program for unanticipated discovery of paleontological resources</p> <p>B. Contact a qualified paleontologist who meets the Society of Vertebrate Paleontology guidelines</p> <p>C. If the find requires further evaluation and/or extraction, follow the fossil discovery protocols.</p> | <p>A. Prior to the start of ground disturbance activities</p> <p>B & C. During the ground-disturbing activities</p> <p>D. Prior to the issuance of any building permit</p> | Permittee/ Construction Manager | LACDRP |

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| | <p>the Society of Vertebrate Paleontology guidelines shall be contacted immediately to evaluate the resource. If the find is large enough to warrant further evaluation and/or extraction, then the following fossil “discovery” protocol shall be followed:</p> <ul style="list-style-type: none"> a) The paleontologist shall assess the discovered material(s) and prepare a survey, study or report evaluating the impact. The paleontologist’s survey, study, or report shall contain a recommendation(s), if necessary, for the preservation, conservation, or relocation of the resource. b) The Applicant shall comply with the recommendations of the evaluating paleontologist, as contained in the survey, study, or report. c) Any fossils recovered during mitigation should be deposited in an accredited and permanent scientific institution for the benefit of current and future generations. <p>Prior to the issuance of any building permit, the Applicant shall submit a letter to the County for the case file indicating what, if any, paleontological reports have been submitted, or a statement indicating that no material was discovered.</p> | D. Submit a letter to the County | | | |
| 17 | <p>MM CUL-5: Inadvertent Discovery of Human Remains. If human remains or funerary objects are encountered during construction, all ground disturbance activities within 100 feet of the discovery shall be suspended and the construction manager shall immediately notify the County coroner pursuant to State Health and Safety Code §7050.5. This state code shall be enforced for the duration of the Project. If the human remains are determined to be of Native American descent, the coroner shall notify the Native American Heritage Commission (NAHC). The NAHC shall identify and immediately notify the Most Likely Descendant (MLD) of the deceased Native American. Within 48</p> | <p>A. Suspend all ground disturbance activities within 100 feet of a discovery if human remains or funerary objects are encountered.</p> <p>B. Notify County coroner</p> <p>C. Coroner to notify</p> | A, B, and C. During construction activities | Permittee/ Construction Manager | LACDRP, MLD and/or Tribal Monitor |

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| | hours of being granted access to the site, the MLD shall complete the inspection of the site of the discovery and make recommendations to the Applicant/landowner for the treatment or disposition of the human remains and any associated funerary objects. All measures, as required by the County, shall be implemented under the supervision of the MLD and/or Tribal Monitor. | NAHC | | | |
| 18 | MM TCR-1: Tribal Monitor. Prior to the commencement of any ground disturbance activities, the Permittee shall retain a Tribal monitor(s) (Tribal Monitor) who is approved by the Fernandeno Tataviam Band of Mission Indians (FTBMI) and the Yuhaaviatam of San Manuel Nation (YSMN, also known as San Manuel Band of Mission Indians) (the "Consulting Tribes") to provide tribal monitoring/consulting services alongside the Project Archaeologist in accordance with MM CUL-3. The Permittee shall submit a letter to the County of Los Angeles (County) to confirm the name and contact information of the Tribal Monitor(s) who is retained for the Project. | A. Retain Tribal Monitor(s) approved by FTBMI and YSMN B. Submit a letter to County to confirm name and contact information of the Tribal Monitor(s) | A & B. Prior to commencement of any ground disturbance activities | Permittee/ Construction Manager | LACDRP, Tribal Monitors |
| 19 | MM TCR-2: Tribal Cultural Resources Monitoring Plan. Prior to the commencement of any ground disturbance activities, the Project Archaeologist, in consultation with the Consulting Tribes shall prepare and submit a Tribal Cultural Resources Monitoring and Treatment Plan (Monitoring and Treatment Plan) to the County for review. The Monitoring and Treatment Plan shall be approved by the County and the Consulting Tribes before those activities commence. The Monitoring and Treatment Plan shall include methods for monitoring ground disturbance activities; procedures to follow when resources are discovered; protocol for identifying and evaluating tribal cultural resources; and shall incorporate measures to mitigate potential impacts to tribal cultural resources as provided in MM TCR-5, below. | Prepare and submit a Monitoring and Treatment Plan for County review | Prior to commencement of any ground disturbance activities | Permittee/ Construction Manager | LACDRP |
| 20 | MM TCR-3: Worker Environmental Awareness Program (WEAP) Training. Prior to the commencement of any ground disturbance activities, all project construction managers and | A. Project Archaeologist and Tribal Monitor(s) to administer tribal | A. Prior to commencement of any ground | Permittee/ Construction Manager | LACDRP |

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| # | Mitigation | Action Required | When Monitoring to Occur | Responsibility Agency or Party | Monitoring Agency or Party |
|----|--|--|---|------------------------------------|----------------------------|
| | workers shall attend a tribal cultural resources awareness training. The Project Archaeologist and the Tribal Monitor shall administer the training to inform construction managers and workers about the types of resources that could be encountered; the procedures to follow if tribal cultural resources are discovered; and the potential penalties for failing to adhere to applicable laws and regulations. The procedures include work curtailment or redirection and immediate contact of the on-call archaeologist and, if appropriate, the FTBMI and SMBMI representative. Construction managers shall maintain a log to document all construction personnel who have completed the training. The log shall be provided to the County upon request within five business days. The training requirement should be stated on all construction plans. The Tribal representatives from the Consulting Tribes shall be allowed to attend and participate in the training. The WEAP required under this measure may be combined with the WEAP described in MM CUL-1. | cultural resources awareness training to all construction managers and workers. B. Log all construction personnel who have completed the training C. Provide log to County upon request within five business days | disturbance activities B&C. Prior to or during ground disturbance activities. | | |
| 21 | <p>MM TCR-4: Tribal Monitoring. Tribal monitor(s) shall be present onsite to monitor ground disturbing activities based on a schedule coordinated and agreed by the Consulting Tribes or established by the County. Tribal monitor(s) shall monitor ground disturbing activities when the Project Archaeologist is onsite in accordance with MM CUL-3.</p> <p>If the Project's scheduled activities require the Tribal Monitor to leave the Project Site for a period of time and return, confirmation shall be submitted to the Tribes by the Permittee, in writing, upon completion of each set of scheduled activities and five (5) days' notice (if possible) shall be submitted to the Tribes by the Permittee, in writing, prior to the start of each set of scheduled activities. The Project Archaeologist and Tribal Monitor shall complete a log documenting all ground disturbance activities monitored, the locations where those activities occurred, the types of soils involved, and any tribal cultural resources</p> | A. Tribal monitor(s) to monitor ground disturbing activities when Project Archaeologist is onsite B. Confirmation of scheduled activities to the Tribes C. Complete log documenting ground disturbance activities, locations, types of soil, and resources encountered | During ground disturbing activities based on schedule coordinated and agreed by the Consulting Tribes | Permittee/ Construction Manager | LACDRP |

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| # | Mitigation | Action Required | When Monitoring to Occur | Responsibility Agency or Party | Monitoring Agency or Party |
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| | <p>encountered. Monitoring shall end when ground disturbance activities are completed, or earlier if a Tribal Monitor has determined that the site has a low potential for impacting tribal cultural resources. Within 30 days after monitoring has ended, the Project Archaeologist and Tribal Monitor shall submit the logs to the County and the Permittee shall submit in writing to the Consulting Tribes that all scheduled activities are complete.</p> | <p>D. End monitoring when ground disturbance activities are completed</p> <p>E. Submit logs to the County and Consulting Tribes</p> | | | |
| 22 | <p>MM TCR-5: Discovery of Tribal Cultural Resources. If tribal cultural resources are encountered during construction, all ground disturbance activities within 100 feet of the find shall stop until the Tribal Monitor and the Project Archaeologist can evaluate the significance of the find and an area barrier shall be constructed. Construction activities may continue in other areas of the project site. The Project Archaeologist shall develop a research design including a plan to evaluate the resource for significance under CEQA criteria pursuant to Public Resources Code Section 21074. The archaeologist and the Consulting Tribes shall confer regarding the research design, evaluation efforts, and the resource's archaeological significance. If the discovery proves significant as determined by the Project Archaeologist and Consulting Tribes shall recommend appropriate measures subject to County's approval, to mitigate potential impacts to tribal cultural resources. Such measures may include but are not limited to resource avoidance, reburial, and preservation for educational purposes.</p> <p>Should it occur that avoidance, preservation in place, or on-site reburial are not an option for treatment, the Consulting Tribes and Project Archaeologist shall develop a curation agreement to be approved by the County and agreed between landowner and museum. The agreement may include legal and physical transfer of the collections and associated recordation, fees, and maintenance of the collection.</p> | <p>A. Stop ground disturbance activities within 100 feet of the find until the Tribal Monitor and Project Archaeologist can evaluate and construct a barrier</p> <p>B. Develop research design and plan to evaluate the resource</p> <p>C. Recommend appropriate measures to mitigate potential impacts to tribal cultural resources</p> <p>D. Develop curation agreement</p> <p>E. Prepare and submit a final monitoring report</p> | <p>A, B, C, D & E. During construction</p> <p>F. Within 90 days after monitoring has ended</p> | Permittee/ Construction Manager | LACDRP |

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| | <p>The Consulting Tribes shall coordinate with the Permittee to ensure that all measures approved by the County are implemented. Within 90 days after monitoring has ended, the Project Archaeologist shall prepare and submit a final monitoring report documenting all encountered tribal cultural resources, the significance of the resources, and the treatment of the resources to the tribes for review and comment. An approved final report shall be submitted to the California Native American Heritage Commission, local CHRIS Information Center, the County, and Consulting Tribes.</p> | <p>F. Submit final report to California Native American Heritage Commission, local CHRIS Information Center, County, and Consulting Tribes</p> | | | |