

**MITIGATION MONITORING AND REPORTING PROGRAM (MMRP)**  
**PROJECT NO. 2020-000422 / PERMIT NO. ##### / ENV NO. #####**

| #  | Environmental Factor      | Mitigation   | Action Required   | When Monitoring to Occur   | Responsible Agency or Party                                   | Monitoring Agency or Party                      |
|----|---------------------------|--|---|--|---|---|
| 4  | Biological Resources      | Prior to the start of Project activities, the Applicant shall install signs in upland areas adjacent to the culvert structure associated with the drainage feature. The signs shall note that the area is an environmentally sensitive area, and that entry is prohibited.   | Sign installation in upland areas adjacent to the culvert structure associated with the drainage feature noting the area is an environmentally sensitive area of which entry is prohibited. | Prior to start of Project activities.  | Applicant   | Los Angeles County Planning                     |
| 4  | Biological Resources      | Project activities shall be avoided during nesting bird season (February 1 through August 31), if possible. If unable, prior to construction activities, including vegetation removal, a pre-construction nesting bird survey shall be conducted by a qualified biologist no more than 3 days prior to any construction activities and vegetation removal. If nesting birds are found, an exclusionary buffer shall be established by the qualified biologist. The buffer shall be clearly marked in the field by construction personnel under the qualified biologist's guidance. No construction activities shall be allowed within this zone until the qualified biologist determines the young have fledged or the nest is no longer active. | Pre-construction nesting bird survey conducted by a qualified biologist. If nesting birds are found, an exclusionary buffer shall be established by the qualified biologist as specified.   | No more than 3 days prior to construction activities if during nesting bird season (February 1 through August 31). | Applicant and Qualified Biologist                             | Los Angeles County Planning                     |
| 10 | Hydrology / Water Quality | Prior to issuance of a grading permit, the applicant for the Project shall submit a Low Impact Development Report to the Director of Public Works for review and approval that provides a comprehensive, technical discussion of how the Project will comply with County Code Chapter 12.84 and the applicable provisions specified in the LID Standards Manual. A deposit and fee to recover the costs associated with LID plan review shall be required. Any future project within the planning area shall comply with the recommendations of an approved Hydrology Study and LID Report. These recommendations shall be implemented in the design of a project.   | Submit a Low Impact Development Report to the Director of Public Works for review and approval and comply with the recommendations therein.   | Prior to issuance of a grading permit.   | Applicant   | Los Angeles County Public Works                 |
| 10 | Hydrology / Water Quality | Prior to issuance of a grading permit, a State of California registered Civil Engineer shall prepare and submit to the County of Los Angeles Land Development Division a detailed Hydrology Study. The report shall analyze the existing and proposed conditions of the Project to determine the impact to stormwater runoff generated and leaving the site.   | Submit a detailed Hydrology Study to the County of Los Angeles Land Development Division as specified.  | Prior to issuance of a grading permit.   | Applicant and a State of California registered Civil Engineer | County of Los Angeles Land Development Division |

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| 18 | Tribal Cultural Resources | <p>Retain an Archaeologist/Native American Monitor. The Project applicant/County shall retain a qualified professional archaeologist and Native American Monitor prior to the commencement of any ground-disturbing activity for the Project at all Project locations (i.e., both on-site and any off-site locations that are included in the Project description/definition and/or required in connection with the Project, such as public improvement work). "Ground-disturbing activity" shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching. A copy of the executed monitoring agreement shall be submitted to the lead agency prior to the earlier of the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity. The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, and any cultural materials identified. Monitor logs will identify and describe any discovered TCRs, including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., (collectively, tribal cultural resources, or "TCR"), as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the Project applicant/lead agency upon written request. Upon discovery of any TCRs, all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the tribal monitor and/or tribal archaeologist. On-site tribal monitoring shall conclude when Project site grading and excavation activities are completed, or when the Native American Monitor indicates the site has a low potential for impacting TCRs.</p> | <p>Retain an Archaeologist/Native American Monitor and submit a copy of the executed monitoring agreement to the lead agency as specified.</p> | <p>Prior to commencement of any ground-disturbing activities.</p> | <p>Applicant and Archaeologist/Native American Monitor</p> | <p>Los Angeles County Planning</p> |
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| 18 | Tribal Cultural Resources | <p>Unanticipated Discovery of Tribal Cultural and Archaeological Resources. Upon discovery of any tribal cultural or archaeological resources, cease construction activities in the immediate vicinity of the field until the find can be assessed. All tribal cultural and archaeological resources unearthed by Project construction activities shall be evaluated by the qualified archeologist and tribal monitor/consultant approved by the County. If the resources are Native American in origin, the County shall coordinate with the NAHC to determine which tribes should be contacted regarding direction on treatment and curation of these resources. Typically, tribes request preservation in place or recovery for educational purposes. Work may continue on other parts of the project while evaluation and, if necessary, additional protective mitigation takes place. If a resource is determined by the qualified archaeologist to constitute a "historical resource" or "unique archaeological resource," time allotment and funding sufficient to allow for implementation of avoidance measures, or appropriate mitigation, must be available. The treatment plan established for the resources shall be in accordance with State CEQA Guidelines §16054.5(f) for historical resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods. Any historic archaeological material that is not Native American in origin (non-TCR) shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes. Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.</p> | <p>The qualified archaeologist shall evaluate any tribal cultural and archaeological resources unearthed by Project construction activities as specified.</p> |  |  |  |
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