

**CITY OF RIALTO**  
**RIALTO BASELINE STORM DRAIN PROJECT**  
**MITIGATION MONITORING AND REPORTING PROGRAM**

Mitigation Measure	Implementation Schedule	Verification
<b>Air Quality</b> AIR-1 <u>Dust Control</u> . The following measures shall be incorporated into Project plans and specifications for implementation: <ul style="list-style-type: none"> <li>• Apply soil stabilizers such as hay bales or aggregate cover to inactive areas.</li> <li>• Prepare a high wind dust control plan and implement plan elements and terminate soil disturbance when winds exceed 25 mph.</li> <li>• Stabilize previously disturbed areas if subsequent construction is delayed.</li> <li>• Water exposed surfaces and haul roads 3 times/day.</li> <li>• Cover all stockpiles with tarps.</li> <li>• Replace ground cover in disturbed areas quickly.</li> <li>• Reduce speeds on unpaved roads to less than 15 mph.</li> <li>• Trenches shall be left exposed for as short a time as possible.</li> <li>• <u>Implementation of erosion control Best Management Practices identified in the project Storm Water Pollution Prevention Plan</u></li> </ul>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this air mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the air quality measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
	<b>Source</b>	<b>Responsible Party</b>
	Initial Study / MMRP	City of Rialto

Mitigation Measure	Implementation Schedule	Verification
<b>Air Quality</b> AIR-2 <u>Exhaust Emissions Control</u> . The following measures shall be incorporated into Project plans and specifications for implementation: <ul style="list-style-type: none"> <li>• Utilize <del>well-tuned</del> off-road construction equipment that <u>has met or exceeded the maker's recommendations for vehicle/equipment maintenance schedule.</u></li> <li>• <del>Establish a preference for Contractors shall using</del> <u>utilize</u> Tier 4 <del>3</del> or better heavy equipment.</li> <li>• Enforce 5-minute idling limits for both on-road trucks and off-road equipment.</li> </ul>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this air mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the air quality measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
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	Initial Study	City of Rialto

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<b><i>Biological Resources</i></b> BIO-1 Burrowing Owl. Preconstruction presence/absence surveys for burrowing owl shall be conducted <del>within 30</del> <u>no less than 14 days</u> prior to any onsite ground disturbing activity <u>by a qualified biologist</u> . The burrowing owl surveys shall be conducted pursuant to the recommendations and guidelines established by the California Department of Fish and Wildlife in the "California Department of Fish and Wildlife 2012 Staff Report on Burrowing Owl Mitigation." In the event this species is not identified within the Project limits, no further mitigation is required, <u>and a letter shall be prepared by the qualified biologist documenting the results of the survey. The letter shall be submitted to CDFW prior to commencement of Project activities.</u> If during <del>the</del> preconstruction survey, the burrowing owl <del>if</del> <u>is</u> found to occupy the site, Mitigation Measure BIO- 2 shall be required.	This measure shall be implemented no less than 14 days prior to initiation of construction.	A copy of the preconstruction survey shall be documented and retained in the project file. A notation stating whether the burrowing owl is present or absent from the site shall be included in the file.
	<b>Source</b> Initial Study / Response to Comments	<b>Responsible Party</b> City of Rialto
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<b><i>Biological Resources</i></b> BIO-2 If burrowing owls are identified during the survey period, the City shall take the following actions to offset impacts prior to ground disturbance:  Active nests within the areas scheduled for disturbance or degradation shall be avoided <del>from February 1 through August 31, and a minimum of 250-foot buffer shall be provided</del> until fledging has occurred, <u>as confirmed by a qualified biologist</u> . Following fledging, owls may be passively relocated by a qualified biologist, <u>as described below</u> .  If impacts on occupied burrows <del>in the non-nesting period</del> are unavoidable, onsite passive relocation techniques may be used if approved by the CDFW to encourage owls to move to alternative burrows <u>provided by the City</u> outside of the impact area.  If relocation of the owls is approved for the site by <del>the</del> CDFW, CDFW shall require the City to hire a qualified biologist to prepare a plan for relocating the owls to a suitable site <u>and conduct an impact assessment. A qualified biologist shall prepare and submit a passive relocation program in accordance with Appendix E (i.e., Example Components for Burrowing Owl Artificial Burrow and Exclusion Plans) of the 2012 Staff Report on Burrowing Owl Mitigation (CDFG 2012) to the</u>	This measure shall be implemented during construction and followed through until construction is complete. This shall be incorporated into the construction contract.	The City shall document that, if appropriate, active nests are avoided during nesting season; outside of nesting season, verification that passive techniques are utilized to encourage owl relocation shall be provided to the City. The City shall retain the relocation plan, if required, and the impact assessment prepared in accordance with the Staff Report on Burrowing Owl Mitigation prior to commencing project construction. The final letter report shall be retained in the project file, as shall documentation that the letter is submitted to CDFW. All field notes generated by the biologist shall be retained in the project file. Documentation of any burrowing owls located on site and any actions taken shall be retained in the project file.

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<p><u>CDFW for review/approval prior to the commencement of disturbance activities onsite.</u></p> <p>The relocation plan must include all of the following and as indicated in Appendix E:</p> <ul style="list-style-type: none"> <li>• The location of the nest and owls proposed for relocation.</li> <li>• The location of the proposed relocation site.</li> <li>• The number of owls involved and the time of year when the relocation is proposed to take place.</li> <li>• The name and credentials of the biologist who will be retained to supervise the relocation.</li> <li>• The proposed method of capture and transport for the owls to the new site.</li> <li>• A description of site preparation at the relocation site (e.g., enhancement of existing burrows, creation of artificial burrows, one-time or long-term vegetation control).</li> </ul> <p><u>The applicant shall conduct an impact assessment, in accordance with the Staff Report on Burrowing Owl Mitigation prior to commencing Project activities to determine appropriate mitigation, including the acquisition and conservation of occupied replacement habitat at no less than a 2:1 ratio.</u></p> <p><u>Prior to passive relocation, suitable replacement burrows site(s) shall be provided at a ratio of 2:1 and permanent conservation and management of burrowing owl habitat such that the habitat acreage, number of burrows and burrowing owl impacts are replaced consistent with the Staff Report on Burrowing Owl Mitigation including its Appendix A within designated adjacent conserved lands identified through coordination with CDFW and the City of Rialto. A qualified biologist shall confirm the natural or artificial burrows on the conservation lands are suitable for use by the owls. Monitoring and management of the replacement burrow site(s) shall be conducted and a reporting plan shall be prepared. The objective shall be to manage the replacement burrow sites for the benefit of burrowing owls (e.g., minimizing weed cover), with the specific goal of maintaining the functionality of the burrows for a minimum of 2 years.</u></p> <p><u>A final letter report shall be prepared by the qualified biologist documenting the results of the passive relocation. The letter shall be submitted to CDFW.</u></p>			
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<b>Biological Resources</b> BIO-3 Preconstruction presence/absence surveys for San Bernardino kangaroo rat (SBKR) shall be conducted within 45 <del>365</del> days prior to any onsite ground disturbing activity <del>by a permitted biologist</del> . SBKR surveys shall be conducted pursuant to the recommendations and guidelines established by the California Department of Fish and Wildlife and U.S. Fish and Wildlife Service (USFWS). If no presence of SBKR is found during the survey, mitigation measure BIO- <del>34</del> need not be enforced.	This measure shall be implemented within a year prior to initiation of construction.	A copy of the preconstruction survey shall be documented and retained in the project file. A notation stating whether the SBKR is present or absent from the site shall be included in the file.	
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Mitigation Measure	Implementation Schedule	Verification	
<b>Biological Resources</b> BIO-4 In the event that the preconstruction survey determines the presence of SBKR, <del>and complete avoidance is not possible, the Project proponent shall acquire a CESA Incidental Take Permit (ITP) prior to any vegetation- or ground disturbing activities. Any take of SBKR without take authorization would be a violation of Fish and Game Code section 2050 et seq. the following actions shall be implemented:</del> . The the City shall provide compensation for temporary loss of habitat and individual to SBKR in the following manner: 4) the City shall obtain a 2081 <del>Incidental Take Permit (ITP)</del> from the CDFW; the City shall offset the loss of the temporarily disturbed habitat to SBKR by purchase purchasing of acceptable suitable SBKR habitat at a minimum 3:1 <del>4:4</del> ratio depending on the habitat quality of the impact site and the location and habitat quality of the identified mitigation site; and any conserved habitat shall be provided with an appropriate endowment to ensure permanent protection and the conserved habitat shall be managed in perpetuity by an agency or party considered acceptable to the CDFW. No ground disturbance within potential SBKR habitat shall occur until an ITP is obtained by the City from CDFW and USFWS. Note that the final compensation package contained in the permit may differ from the above compensation package, but the City finds that this compensation package shall at a minimum meet the requirements of this measure.	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction. Prior to implementing construction in an area with a population of SBKR, the City shall obtain an Incidental Take Permit (ITP) from the State Department of Fish and Wildlife. All measures identified in the ITP shall be completed in accordance with the time schedule in this document.	A copy of both the SBKR survey and, if required, the ITP shall be retained in the project file. The City shall document shall document specific compliance with each ITP condition and retain the documented verification in the project file. The City shall retain documentation of any required compensation for loss of habitat.	
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<b>Biological Resources</b> BIO-5 Preconstruction presence/absence surveys for Los Angeles pocket mouse (LAPM) shall be conducted <u>in conjunction with SBKR trapping within 30 days</u> prior to any onsite ground disturbing activity. LAPM survey shall be conducted pursuant to the recommendations and guidelines established by the California Department of Fish and Wildlife. If no presence of LAPM is found during the survey, mitigation measure BIO-56 need not be enforced.	This measure shall be implemented in conjunction with SBKR trapping, prior to the initiation of construction.	A copy of the preconstruction survey shall be documented and retained in the project file. A notation stating whether the LAPM is present or absent from the site shall be included in the file.	
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Mitigation Measure	Implementation Schedule	Verification	
<b>Biological Resources</b> BIO-6 In the event that the preconstruction survey determines the presence of LAPM, the following actions shall be implemented: <u>1) the City shall prepare and implement a set of avoidance and minimization measures aimed at protecting special-status small mammals from Project-related impacts. The proposed avoidance and minimization measures shall be provided to CDFW for review and approval no fewer than 30 days prior to the initiation of Project activities</u> 2) the City shall provide compensation for <del>temporary</del> loss of habitat <del>to and individual</del> LAPM in the following manner: <u>1) the City shall obtain a 2081 Incidental Take Permit (ITP) from the CDFW; the City shall offset the loss of the temporarily disturbed habitat by purchase purchasing of acceptable suitable LAPM habitat at a 4:1 2:1 ratio; and any conserved habitat shall be provided with an appropriate endowment to ensure permanent protection and the conserved habitat shall be managed in perpetuity by an agency or party considered acceptable to the CDFW. No ground disturbance shall occur within potential LAPM habitat until CDFW approves appropriate mitigation and avoidance and minimization measures an ITP is obtained by the City. Note that the final compensation package contained in the permit may differ from the above compensation package, but the City finds that this compensation package shall at a minimum meet the requirements of this measure.</u>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction. Prior to implementing construction in an area with a population of LAPM, the City shall obtain an Incidental Take Permit (ITP) from the State Department of Fish and Wildlife. All measures identified in the ITP shall be completed in accordance with the time schedule in this document.	A copy of both the LAPM survey and, if required, the ITP shall be retained in the project file. The City shall document shall document specific compliance with each ITP condition and retain the documented verification in the project file.	
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<b>Biological Resources</b>				
BIO-7	The City shall prepare and submit a 1602 Streambed Alteration Agreement (SAA) to the California Department of Fish and Wildlife (CDFW) <del>a Section 401 Certification Permit to the Santa Ana Regional Water Quality Control Board; and, a Section 404 (Nationwide Permit No. 43) Permit to the USACE.</del> No ground disturbance within jurisdictional waters shall occur until the City obtains the above permits. Note that the final compensation package contained in the permit shall be implemented by the City. If the permit conditions are different than the mitigation listed in this Document to protect biological resources, the City shall implement the mitigation identified in the permits, <u>which must be equivalent or more effective in mitigating or avoiding potential significant effects and the substitution of any mitigation measure will not cause any potentially significant effect on the environment.</u>	If necessary, the Streambed Alteration Agreement from the CDFW shall be obtained prior to ground disturbance within the jurisdictional area and the conditions of the permits shall be implemented as defined within the permits by each permit.	A copy of these permit—if required—shall be retained in the project file, and verification that all conditions have been implemented shall be retained in the project file.	
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<b>Biological Resources</b>				
BIO-8	The State of California prohibits the “take” of active bird nests. To avoid an illegal take of active bird nests, any grubbing, brushing or tree removal should be conducted outside of the <del>the State</del> identified nesting season (generally, Raptor nesting season is <del>February 15</del> January 1 through July 31 September 15; and migratory passerine bird nesting season is <del>March 15</del> February 1 through September 1). <u>Alternatively</u> Additionally, the site shall be <del>evaluated</del> surveyed by a qualified biologist <u>3 days</u> prior to the initiation of ground disturbance to determine the presence or absence of nesting birds, <u>at the appropriate time of day/night, during appropriate weather conditions.</u> Active bird nests MUST be avoided during the nesting season. If an active nest is located in the Project construction area it will be flagged and a 300-foot avoidance buffer placed around it for <u>passerines and</u> a 500-foot avoidance buffer for <u>raptors</u> . No activity shall occur within the 300-foot or 500-foot buffer until the young have fledged the nest, <u>as confirmed by a qualified biologist.</u>	Construction shall occur outside of the nesting season or a copy of the field survey documenting no nesting birds shall be completed prior to initiating construction within the nesting season.	City personnel shall document the dates of construction. If construction is proposed to occur within the nesting season, a copy of the field survey documenting the absence of nesting birds shall be retained in the project file.	
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<b>Biological Resources</b> BIO-9 <u>Any impacts to RAFSS shall be mitigated at a minimum 3:1 or greater depending on the location and habitat quality of the mitigation site.</u>	This measure shall be implemented by the City upon any impacts to RAFSS as a result of implementation of construction. It shall be implemented prior to any impacts to this species.	The City shall retain any documentation of mitigation for RAFSS. All field notes generated by the biologist shall be retained in the project file. Documentation of any burrowing owls located on site and any actions taken shall be retained in the project file.
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<b>Biological Resources</b> BIO-10 <u>The City shall work with SBCFCD to minimize impacts to their obligatory habitat mitigation within Cactus Basin No. 3. The City shall work collaboratively with SBCFCD to avoid and minimize impacts to the greatest extent feasible.</u>	This measure shall occur prior to construction within Cactus Basin No. 3.	The City shall retain documentation of communication with the SBCFCD and shall document habitat mitigation carried out in collaboration. Documentation shall be retained in the project file.
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Mitigation Measure	Implementation Schedule	Verification
<b>Cultural Resources</b> CUL-1     Should any cultural resources be encountered during construction of these facilities, earthmoving or grading activities in the immediate area of the finds shall be halted and an onsite inspection shall be performed immediately by a qualified archaeologist. Responsibility for making this determination shall be with the City's onsite inspector. The archaeological professional shall assess the find, determine its significance, and make recommendations for appropriate mitigation measures within the guidelines of the California Environmental Quality Act.	Any response to exposed resources shall occur during construction. Any reports documenting management and findings for accidentally exposed resources shall be completed within one year of the discovery.	A copy of the Program shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the archaeological monitoring program is being implemented by the contractor as required in this measure. Field notes documenting verification shall be retained in the project file.
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<b>Cultural Resources</b> CUL-2 Should human remains or funerary objects be encountered during any activities associated with the project, work in the immediate vicinity (within a 100-foot buffer of the find) shall cease and the County Coroner shall be contacted pursuant to State Health and Safety Code §7050.5 and that code enforced for the duration of the project.	This measure shall be implemented during construction if human remains are exposed during construction	The City shall retain all records of the discovery and management actions taken in regard to human remains in the project file.
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Mitigation Measure	Implementation Schedule	Verification
<b>Geology and Soils</b> GEO-1 Stored backfill material shall be covered with water resistant material during periods of heavy precipitation to reduce the potential for rainfall erosion of the material. If covering is not feasible, then measures such as the use of straw bales or sand bags shall be used to capture and hold eroded material on the project site for future cleanup. <u>Implementation of erosion control Best Management Practices identified in the project Storm Water Pollution Prevention Plan</u>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this geology/soils mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the geology/soils measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
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<b>Geology and Soils</b> GEO-2 Excavated areas shall be properly backfilled and compacted <u>such that erosion does not occur</u> . Paved areas disturbed by this Project will be repaved in such a manner that roadways and other disturbed areas are returned to <u>as near the pre-Project conditions or better</u> . <u>Implementation of erosion control Best Management Practices identified in the project Storm Water Pollution Prevention Plan</u>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this geology/soils mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the geology/soils measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
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<b><i>Geology and Soils</i></b> GEO-3 All exposed, disturbed soil (trenches, stored backfill, etc.) will be sprayed with water or soil binders twice a day or more frequently if fugitive dust is observed migrating from the site within which the water facilities are being installed. <u>Implementation of erosion control Best Management Practices identified in the project Storm Water Pollution Prevention Plan.</u>	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this geology/soils mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the geology/soils measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
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Mitigation Measure	Implementation Schedule	Verification
<b><i>Geology and Soils</i></b> GEO-4 The length of trench which can be left open at any given time will be limited to that needed to <del>reasonably</del> perform construction activities, <u>as dictated by the contractor</u> . This will serve to reduce the amount of backfill stored onsite at any given time.	This measure shall be included in the construction contract as a contract specification and implemented by the contractor during construction.	A copy of the construction contract including this geology/soils mitigation measure shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the geology/soils measures have been implemented as required in these measures. Field notes documenting verification shall be retained in the project file.
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<b><i>Geology and Soils</i></b> GEO-5 Should any paleontological resources be encountered during construction of these facilities, earthmoving or grading activities in the immediate area of the finds shall be halted and an onsite inspection should be performed immediately by a qualified paleontologist. Responsibility for making this determination shall be with the City onsite inspector. The paleontological professional shall assess the find, determine its significance, and <del>make recommendations for</del> <u>determine</u> appropriate mitigation measures within the guidelines of the California Environmental Quality Act <u>that shall be implemented to minimize any impacts to a paleontological resource.</u>	Any response to exposed resources shall occur during construction. Any reports documenting management and findings for accidentally exposed resources shall be completed within one year of the discovery.	The City shall be notified within 24-hours of accidental exposure of any paleontological resources. A copy of initial findings shall be provided to the City and retained in the project file. A copy of the final report shall be retained in the project file.	
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<b><i>Hazards and Hazardous Materials</i></b> HAZ-1 All spills or leakage of petroleum products during construction activities will be remediated in compliance with applicable state and local regulations regarding cleanup and disposal of the contaminant released. The contaminated waste will be collected and disposed of at an appropriately licensed disposal or treatment facility. This measure will be incorporated into the SWPPP prepared for the Project development.	These measures shall be identified in the project Stormwater Pollution Prevention Plan (SWPPP) and implemented during construction.	A copy of the SWPPP shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the SWPPP BMPs have been implemented as required in this measure. Field notes documenting verification shall be retained in the project file.	
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<p><b>Hydrology and Water Quality</b></p> <p>HYD-1 The City shall require that the construction contractor prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) which specifies Best Management Practices (BMPs) that will prevent all construction pollutants from contacting stormwater and with the intent of keeping all products of erosion from moving offsite into receiving waters. The SWPPP shall include a Spill Prevention and Cleanup Plan that identifies the methods of containing, cleanup, transport and proper disposal of hazardous chemicals or materials released during construction activities that are compatible with applicable laws and regulations. BMPs to be implemented in the SWPPP may include but not be limited to:</p> <ul style="list-style-type: none"> <li>• The use of silt fences;</li> <li>• The use of temporary stormwater desilting or retention basins;</li> <li>• The use of water bars to reduce the velocity of stormwater runoff;</li> <li>• The use of wheel washers on construction equipment leaving the site;</li> <li>• The washing of silt from public roads at the access point to the site to prevent the tracking of silt and other pollutants from the site onto public roads;</li> <li>• The storage of excavated material shall be kept to the minimum necessary to efficiently perform the construction activities required. Excavated or stockpiled material shall not be stored in water courses or other areas subject to the flow of surface water; and</li> <li>• Where feasible, stockpiled material shall be covered with waterproof material during rain events to control erosion of soil from the stockpiles.</li> </ul>	<p>This measure shall be incorporated into the SWPPP and construction contract and implemented during construction.</p>	<p>A copy of the SWPPP and construction contract shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the SWPPP BMPs have been implemented as required in this measure. Field notes documenting verification shall be retained in the project file.</p>
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<p><b>Noise</b></p> <p>NOI-1 No construction activities shall occur during the hours of 5:30 PM and 7 AM Monday – Friday, and between 5 PM and 8 AM on Saturdays from October to April, and between 7 PM and 6 AM Monday – Friday and 5 PM to 8 AM on Saturdays from May to September; at no time shall construction activities occur on Sundays or holidays, unless a declared emergency exists.</p>	<p>This measure shall be implemented during construction and included in the contract with the construction contractor.</p>	<p>City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.</p>
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<b>Noise</b> NOI-2     The City shall establish a noise complaint response program and shall respond to any noise complaints received for this Project by measuring noise levels at the affected receptor site. If the noise level exceeds an Ldn of 60 dBA exterior or an Ldn of 45 dBA interior at the receptor, the City will implement adequate measures (which may include portable sound attenuation walls, use of quieter equipment, shift of construction schedule to avoid the presence of sensitive receptors, etc.) to reduce noise levels to the greatest extent feasible.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
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<b>Noise</b> NOI-3     The City will require that all construction equipment be operated with mandated noise control equipment (mufflers or silencers). Enforcement will be accomplished by random field inspections by City personnel during construction activities.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
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<b>Noise</b> NOI-4     Equipment not in use for five minutes shall be shut off.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
	Source	Responsible Party	Status / Date / Initials
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Mitigation Measure	Implementation Schedule	Verification	
<b>Noise</b> NOI-5     Equipment shall be maintained and operated such that loads are secured from rattling or banging.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
	Source	Responsible Party	Status / Date / Initials
	Initial Study	City of Rialto	

**CITY OF RIALTO**  
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Mitigation Measure	Implementation Schedule	Verification	
<b>Noise</b> NOI-6 Construction employees shall be trained in the proper operation and use of equipment consistent with these mitigation measures, including no unnecessary revving of equipment.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
	Source	Responsible Party	Status / Date / Initials
	Initial Study	City of Rialto	

Mitigation Measure	Implementation Schedule	Verification	
<b>Noise</b> NOI-7 No radios or other sound equipment shall be used at this site unless required for emergency response by the contractor.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
	Source	Responsible Party	Status / Date / Initials
	Initial Study	City of Rialto	

Mitigation Measure	Implementation Schedule	Verification	
<b>Noise</b> NOI-8 The construction contractor shall provide signs (2) along the roadway identifying a phone number for adjacent property owners to contact regarding excessive vibration. The contractor shall respond within 24 hours to any complaint at this phone number; assess the complaint; and, if reasonable, adjust construction activities (use different construction methods, slow down construction activity, or other measures) to reduce vibration at the property from where the complaint was received.	This measure shall be implemented during construction and included in the contract with the construction contractor.	City personnel shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.	
	Source	Responsible Party	Status / Date / Initials
	Initial Study	City of Rialto	

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**RIALTO BASELINE STORM DRAIN PROJECT**  
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Mitigation Measure	Implementation Schedule	Verification
<b>Transportation / Traffic</b> TRAF-1 The construction contractor will provide <del>adequate</del> traffic management resources <u>that meet the County of San Bernardino, the City of Fontana, and the City of Rialto standards.</u> The City shall require a construction traffic management plan for work in public roads that complies with the Work Area Traffic Control Handbook, or other applicable standard, to provide adequate traffic control and safety during excavation activities. The traffic management plan shall be prepared and approved by the City(s) and County prior to initiation of excavation or pipeline construction. At a minimum this plan shall include how to minimize the amount of time spent on construction activities; how to minimize disruption of vehicle and alternative modes of transport traffic at all times, but particularly during periods of high traffic volumes; how to maintain safe traffic flow on local streets affected by construction at all times, including through the use of adequate signage, protective devices, flag persons or police assistance to ensure that traffic can flow adequately during construction; the identification of alternative routes that can meet the traffic flow requirements of a specific area, including communication (signs, webpages, etc.) with drivers and neighborhoods where construction activities will occur; and at the end of each construction day roadways shall be prepared for continued utilization without any significant roadway hazards remaining.	The Construction Traffic Management Plan shall be compiled and approved prior to the initiation of construction.	A copy of the Plan shall be retained in the project file. Verification of implementation shall be based on field inspections by City inspection personnel that verify the construction traffic management plan is being implemented by the contractor as required in this measure. Field notes documenting verification shall be retained in the project file.
	<b>Source</b>	<b>Responsible Party</b>
	Initial Study / Response to Comments / MMRP	City of Rialto
		<b>Status / Date / Initials</b>

Mitigation Measure	Implementation Schedule	Verification
<b>Transportation / Traffic</b> TRAF-2 The City shall require that all disturbances to public roadways be repaired in a manner that complies with the Standard Specifications for Public Works Construction (green book) or other applicable County of San Bernardino, <u>the City of Fontana,</u> and the City of Rialto standard design requirements.	This measure shall be implemented during construction and included in the contract with the construction contractor.	These measures shall be included in the construction contract, and City staff shall verify that construction activities comply with this requirement. The verification shall be retained in the project file.
	<b>Source</b>	<b>Responsible Party</b>
	Initial Study / MMRP	City of Rialto
		<b>Status / Date / Initials</b>

**CITY OF RIALTO**  
**RIALTO BASELINE STORM DRAIN PROJECT**  
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Mitigation Measure	Implementation Schedule	Verification
<p><b><i>Tribal Cultural Resources</i></b></p> <p>TRC-1 The Contractor shall be required to notify the Gabrieleño Band of Mission Indians-Kizh Nation (Tribe) at least 2 weeks prior to the commencement of any construction activities requiring excavation related to the proposed Project at (844) 390-0787. The Contractor shall document the date that the Tribe was notified, and give the Tribe two weeks to respond prior to commencement of any excavation required to develop the proposed Project.</p> <p>If the Tribe responds, the City shall negotiate with the Tribe to arrange any requests of the Tribe related to the handling of and potential for Tribal Cultural Resources with the understanding that the City has no responsibility to fund any requests of the City from the Tribe.</p> <p>If the Tribe does not respond with any formal requests of the City within the two week period, the Contractor shall proceed with construction with the understanding that the Tribe does not wish to provide further input on the proposed Project. This shall conclude the City's effort to enable to the Tribe to provide input on this Project.</p>	<p>This measure shall be implemented during construction and followed through until final disposition of such resources has been achieved.</p>	<p>The City shall document that the Tribe was contacted in the Project File and any response thereof. Any requests and actions take to satisfy the Tribe's interest in this Project shall be documented and retained in the Project file.</p>
	Source	Responsible Party
	Initial Study	City of Rialto
		Status / Date / Initials

Mitigation Measure	Implementation Schedule	Verification
<p><b><i>Utilities and Service Systems</i></b></p> <p>UTIL-1 The contract with demolition and construction contractors shall include the requirement that all materials that can feasibly be recycled shall be salvaged and recycled. This includes, but is not limited to, wood, metals, concrete, road base, and asphalt. The contractor shall submit a recycling plan to the City for review and approval prior to the start of demolition/construction activities to accomplish this objective.</p>	<p>This measure shall be included in the construction contract and implemented during construction.</p>	<p>Verification of implementation shall be based on field inspections by City inspection personnel that verify adequate traffic management resources are being used by the contractor as required in this measure. Field notes documenting verification shall be retained in the project file.</p>
	Source	Responsible Party
	Initial Study	City of Rialto
		Status / Date / Initials