
**Step by Step Los Angeles County:
Pedestrian Plans for Unincorporated Areas**

Mitigation Monitoring and Reporting Program

Public Review Draft
March 2019

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1 Introduction

This Initial Study/Mitigated Negative Declaration (IS/MND) incorporates by reference the Los Angeles County General Plan Update (General Plan) Mitigation Monitoring and Reporting Program (MMRP). This supplemental MMRP has been developed to provide a vehicle by which to monitor additional mitigation measures and conditions of approval outlined in the IS/MND and not previously included in the General Plan MMRP.

The supplemental MMRP has been prepared in conformance with Section 21081.6 of the Public Resources Code. Section 21081.6 states:

(a) When making findings required by paragraph (1) of subdivision (a) of Section 21081 or when adopting a mitigated negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the following requirements shall apply:

(1) The public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of a responsible agency or a public agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead or responsible agency, prepare and submit a proposed reporting or monitoring program.

(2) The lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

1.1.1 County of Los Angeles

The County of Los Angeles (County) is the designated lead agency for the Mitigation Monitoring and Reporting Program (MMRP). The County is responsible for implementation of the MMRP, with the County Public Works Department as the lead in coordination. The MMRP will be used by County staff responsible for ensuring compliance with mitigation measures associated with the Project. Monitoring will consist of review of appropriate documentation, such as plans or reports prepared by the party responsible for implementation or by field observation of the mitigation measure during implementation.

Table 4-1 (Mitigation Monitoring and Reporting Program) identifies the mitigation measures by resource area. The table also provides the specific mitigation monitoring requirements, including implementation documentation, monitoring activity, timing and responsible monitoring party.

1.1.2 Mitigation Monitoring Requirements

Table 4-1 Mitigation Monitoring and Reporting Program

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitoring Action
3.18 Tribal Cultural Resources				
<p>MM 3.18-1: Prior to finalizing any design plan or alignment for the proposed pedestrian path for Stephen Sorensen Park, a cultural resources study in the area of the proposed path alignment shall be conducted. This study shall be designed with input from the San Manuel Band of Mission Indians and the Fernandeño Tataviam Band of Mission Indians to ensure sufficient and culturally appropriate requirements including but not limited to: a Sacred Lands File search through the NAHC, a 1-mile radius literature search at the appropriate California Historical Resources Information System Information Center (CHRIS), additional background research using GLO maps, Sanborn maps, historical atlases, city and state records, and other historical documents. Depending on the results, additional testing may be undertaken as necessary, the testing plan for which shall be designed with input from the San Manuel Band of Mission Indians and the Fernandeño Tataviam Band of Mission Indians. Any final design plan including path alignment shall take into consideration the results of any such study and attempt to avoid impacting any Tribal Cultural Resources pursuant to California Public Resources Code §21084.3.</p>	County of Los Angeles	Prior to finalizing any design plan or alignment for the proposed pedestrian path for Stephen Sorensen Park in Lake Los Angeles	County of Los Angeles Department of Parks and Recreation	Submit cultural resources study and final design plan

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitoring Action
<p>MM 3.18-2: At least one archaeologist who meets the Professional Qualification Standards of the Secretary of the Interior; one Tribal monitor representing San Manuel Band of Mission Indians; and one Tribal monitor representing the Fernandeño Tataviam Band of Mission Indians shall be contracted to be present for all ground-disturbing fieldwork activities that occur within Stephen Sorensen Park (which include, but are not limited to archaeological testing, tree/shrub removal and planting, clearing/grubbing, grading, excavation, trenching, compaction, fence/gate removal and installation, drainage and irrigation removal and installation, and hardscape installation [benches that require a footing, signage, boulders, walls, seat walls, fountains, etc.]).</p> <p>Prior to project implementation, a Monitoring and Treatment Plan shall be created by the archaeologist(s) and provided from the County to the San Manuel Band of Mission Indians and the Fernandeño Tataviam Band of Mission Indians for review. This document shall outline the project-specific monitoring process as well as site-specific discovery/treatment protocols, with regards to the cultural sensitivity of the project area, as outlined within the confidential appendix to the MND. Additionally, a pre-construction meeting shall be held with the contractor, the County, archaeologist(s), and Tribal monitors prior to the start of construction to outline all processes detailed within the Monitoring and Treatment Plan.</p> <p>All contractors and earth moving personnel shall be given a Cultural Sensitivity/Worker Environmental Awareness Program (WEAP) training prior to any ground-disturbing activities. The training shall be presented by the archaeologist, and representatives of the San Manuel Band of Mission Indians and Fernandeño Tataviam Band of Mission Indians to inform all personnel about the Project's potential</p>	<p>County of Los Angeles</p>	<p>Prior to ground-disturbing fieldwork activities that occur within Stephen Sorensen Park in Lake Los Angeles</p>	<p>County of Los Angeles Department of Parks and Recreation</p>	<p>Demonstrate contracting of qualified archaeologist and Tribal monitors; submit a Monitoring and Treatment Plan as submitted to Tribes; submit evidence of a pre-construction meeting as described in the MM; submit evidence of WEAP training; include Department of Parks and Recreation on weekly transmittal of construction schedule to Tribes</p>

<p>for impacting cultural resources. This training shall be given during the project tailgate/kickoff meeting and should be presented to new personnel, as necessary, over the lifetime of the Project. The program will inform personnel of the types of artifacts and features that may be encountered, the authority of the archaeological and Tribal monitor/s to temporarily cease or redirect work to evaluate discoveries, the procedures to be followed if cultural materials are unearthed at the Project site, contact information for the archaeological and Tribal personnel, and the regulatory requirements for the protection of cultural resources.</p> <p>The County will provide the archaeologist(s) and the Tribes a weekly construction schedule identifying all ground disturbing activities within the monitoring area. The archaeologist(s) and Tribal monitors will have the authority to request ground disturbing activities cease within the area of a non-funerary discovery, but not exceeding a buffer of 60 feet surrounding the area. Final disposition of any discovered Resources shall be approved by the County based on the protocol outlined within the Monitoring and Treatment Plan.</p>				
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Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitoring Action
<p>MM 3.18-3: All construction activities will be conducted in accordance with Section 7050.5 of the California Health and Safety Code regarding the potential discovery of human remains or funerary objects. If human remains or funerary objects are encountered during any activities associated with the project, work within a 60-foot buffer of the find shall cease. The archaeologist, in consultation with the Tribal monitor, may adjust the boundaries of that stop-work buffer as needed to protect a potential find. If tangible Tribal Cultural Resources of any kind are discovered during any activities associated with Step by Step Los Angeles County, the County shall notify the San Manuel Band of Mission Indians, the Fernandeño Tataviam Band of Mission Indians, and the Serrano Nation of Mission Indians using contact information included in the confidential appendix to the MND. Unless otherwise required by law, the site of any reburial of Native American human remains or cultural artifacts shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, 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).</p>	<p>County of Los Angeles</p>	<p>During construction, upon discovery of human remains or funerary objects</p>	<p>County of Los Angeles Department of Parks and Recreation</p>	<p>Provide stop-work order and evidence of actions taken consistent with MM</p>