



Amazing 34 Distribution Center

MITIGATION MONITORING AND REPORTING PROGRAM

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Mitigation Monitoring and Reporting Program

CEQA requires that a reporting or monitoring program be adopted for the conditions of project approval that are necessary to mitigate or avoid significant effects on the environment (Public Resources Code 21081.6). This mitigation monitoring and reporting program is intended to track and ensure compliance with adopted mitigation measures during the project implementation phase. For each mitigation measure recommended in the Draft Initial Study-Mitigated Negative Declaration (IS-MND), specifications are made herein that identify the action required, the monitoring that must occur, and the agency or department responsible for oversight.

Mitigation Monitoring and Reporting Program

Impact Category	Mitigation Measures	Action Required	Implementation Timing	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Cultural Resources	<p>MM-CUL-1: In the event that cultural resources are discovered during project activities, all work in the immediate vicinity of the find (within a 60-foot buffer) shall cease and a qualified archeologist meeting Secretary of Interior standards shall be hired to assess the find. Work on other portions of the project outside the buffered area may continue during this assessment period. Additionally, the San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, as detailed within TCR-1, regarding any pre-contact and/or historic-era finds and be provided Tribal input with regards to significance and treatment.</p>	<p>Verify that interested tribes have been notified of project changes, if any.</p> <p>Verify that additional consultation has occurred, if necessary.</p> <p>Verify that avoidance and preservation measures are implemented if site design and/or proposed grades are revised.</p> <p>Verify execution of tribal monitoring agreement, as needed.</p>	<p>Prior to issuance of grading permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			

<p>Cultural Resources</p>	<p>MM-CUL-2 If significant pre-contact and/or historic-era cultural resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, the archeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to SMBMI for review and comment, as detailed in TCR-1. The archeologist shall monitor the remainder of the project and implement the Plan accordingly.</p>	<p>Verify that interested tribes have been notified of project changes, if any.</p> <p>Verify that additional consultation has occurred, if necessary.</p> <p>Verify that avoidance and preservation measures are implemented if site design and/or proposed grades are revised.</p> <p>Verify execution of tribal monitoring agreement, as needed.</p>	<p>Prior to issuance of grading permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			
<p>Cultural Resources</p>	<p>MM-CUL-3 If human remains or funerary objects are 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 the State Health and Safety Code §7050.5 and that code enforced for the duration of the project.</p>	<p>Verify that interested tribes have been notified of project changes, if any.</p> <p>Verify that additional consultation has occurred, if necessary.</p> <p>Verify that avoidance and preservation measures are implemented if site design and/or proposed grades are revised.</p> <p>Verify execution of tribal monitoring agreement, as needed.</p>	<p>Prior to issuance of grading permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			

<p>Tribal Cultural Resources</p>	<p>MM-TCR-1 The San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, as detailed in CR-1, of any pre-contact and/or historic-era cultural resources discovered during project implementation, and be provided information regarding the nature of the find, so as to provide Tribal input with regards to significance and treatment. Should the find be deemed significant, as defined by CEQA (as amended, 2015), a cultural resources Monitoring and Treatment Plan shall be created by the archeologist, in coordination with SMBMI, and all subsequent finds shall be subject to this plan. The Plan shall allow for a monitor to be present that represents SMBMI for the remainder of the project, should SMBMI elect to place a monitor on-site.</p>	<p>Verify that interested tribes have been notified of project changes, if any.</p> <p>Verify that additional consultation has occurred, if necessary.</p> <p>Verify that avoidance and preservation measures are implemented if site design and/or proposed grades are revised.</p> <p>Verify execution of tribal monitoring agreement, as needed.</p>	<p>Prior to issuance of grading permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			
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<p>Tribal Cultural Resources</p>	<p>MM-TCR-2 Any and all archeological/cultural documents created as a part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to the applicant Lead Agency for dissemination to SMBMI. The Lead Agency and/or applicant shall, in good faith, consult with SMBMI throughout the life of the project.</p>	<p>Verify that interested tribes have been notified of project changes, if any.</p> <p>Verify that additional consultation has occurred, if necessary.</p> <p>Verify that avoidance and preservation measures are implemented if site design and/or proposed grades are revised.</p> <p>Verify execution of tribal monitoring agreement, as needed.</p>	<p>Prior to issuance of grading permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			
<p>Wildfire</p>	<p>MM-WF-1: the Project applicant shall demonstrate, to the satisfaction of the City Building Official and the San Bernardino County Fire Chief, compliance with the latest CBC (Part 2 of Title 24 of the California Code of Regulations) and the latest California Fire Code (Part 9 of Title 24 of the California Code of Regulations), including those regulations pertaining to materials and construction methods intended to mitigate wildfire exposure as described in the CBC and California Residential Code; specifically California Building Code Chapter 7A; California Residential Code Section R327; California Residential Code Section R337; California Referenced Standards Code Chapter 12-7A; and California Fire Code Chapter 49.</p>	<p>Verify compliance with the latest CBC and the latest California Fire Code.</p>	<p>Prior to issuance of building permits for the project.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			

<p>Wildfire</p>	<p>MM-WF-2: The applicant shall demonstrate, to the satisfaction of the City Building Official and the County Fire Chief, compliance with the vegetation management requirements prescribed in California Fire Code Section 4906, including California Government Code Section 51182.</p>	<p>Verify compliance with the vegetation management requirements prescribed in California Fire Code Section 4906.</p>	<p>Prior to issuance of certificate of occupancy.</p>	<p>City of San Bernardino – Community and Economic Development Department – Planning Division.</p>			
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