PATTERSON COMMERCE CENTER MITIGATION MONITORING AND REPORTING PROGRAM

SECTION 1.0 INTRODUCTION

This Mitigation Monitoring and Reporting Program (MMRP) has been prepared for use in ensuring the implementation of the required mitigation for the Patterson Commerce Center Project (Project). The MMRP has been prepared in compliance with State law and the Patterson Commerce Center Initial Study/Mitigated Negative Declaration (IS/MND).

The California Environmental Quality Act (CEQA) requires adoption of a reporting or monitoring program for the measures that are placed on a project to mitigate or avoid adverse effects on the environment (*California Public Resources Code*, *Section 21081.6*). The law states that the reporting or monitoring program shall be designed to ensure compliance during project implementation. The monitoring program generally contains the following elements:

- The mitigation measures are recorded with the action and procedure necessary to ensure compliance. In some instances, one action may be used to verify implementation of several mitigation measures.
- 2. A procedure for compliance and verification has been outlined for each action necessary. This procedure designates who will take action, what action will be taken and when, and to whom and when compliance will be reported.
- 3. The program has been designed to be flexible. As monitoring progresses, changes to compliance procedures may be necessary based upon recommendations by those responsible for the program. As changes are made, new monitoring compliance procedures and records will be developed and incorporated into the program.

This MMRP includes mitigation measures (MMs) from the Perris Valley Commerce Center Specific Plan (PVCCSP) EIR and Project-specific mitigation measures outlined in the Patterson Commerce Center Project IS/MND.

Mitigation Monitoring and Responsibilities

As the Lead Agency, the City of Perris (City) is responsible for ensuring full compliance with the mitigation measures adopted for the Project. The City will monitor and report on all mitigation activities. Mitigation measures will be implemented at different stages of development throughout the Project area. In this regard, the responsibilities for implementation have been assigned to the Applicant, Contractor, or a combination thereof. If during the course of project implementation, any of the mitigation measures identified herein cannot be successfully implemented, the City shall be immediately informed, and the City will then inform any affected responsible agencies. The City, in conjunction with any affected responsible agencies, will subsequently determine if modification to the Project is required and/or whether alternative mitigation is appropriate.

Mitigation Monitoring and Reporting Program Checklist

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificati	ion of C	ompliance
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
Aesthetics							
Create a new source of	Applicable PVCCSP EIR Mitigation Measures Refer to mitigation measures MM Haz 3 and MM Haz 5 under Haz Base/Inland Port Airport (MARB/IPA).	zards and Hazardou	s Materials, which	address potenti	al hazards to	o March	Air Reserve
substantial light or glare	Additional Project-Level Mitigation Measures						
which would adversely affect day or nighttime views in the area during construction.	MM 1-1 Prior to issuance of grading permits, the Project developer shall provide evidence to the City that any temporary nighttime lighting installed for security purposes shall be downward facing and hooded or shielded to prevent security light spillage outside of the staging area or direct broadcast of security light into the sky	Prior to issuance of grading permits	Review and approval of Contractor Specifications	City of Perris Building Division			
Air Quality							
	Applicable PVCCSP EIR Mitigation Measures						
Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or State ambient air quality standard.	MM Air 1 To identify potential implementing development project-specific impacts resulting from construction activities, proposed development projects that are subject to CEQA shall have construction-related air quality impacts analyzed using the latest available URBEMIS model, or other analytical method determined in conjunction with the SCAQMD. The results of the construction-related air quality impacts analysis shall be included in the development project's CEQA documentation. To address potential localized impacts, the air quality analysis may incorporate SCAQMD's Localized Significance Threshold analysis or other appropriate analyses as determined in conjunction with SCAQMD. If such analyses identify potentially significant regional or local air quality impacts, the City shall require the incorporation of appropriate mitigation to reduce such impacts.	Mitigatio	n measure comple	eted with prepa	aration of th	ne IS/MN	ID.

Impact/Threshold	Applicable PVCCSP Mitigation Measures, Additional Project-Specific Project Design Features, or	Monitoring Timing/	Action Indicating	Monitoring	Verificat	ion of C	ompliance
impact/filleshold	Additional Project-Level Mitigation Measures	Frequency	Compliance	Agency	Initials	Date	Remarks
	MM Air 2 Each individual implementing development project shall submit a traffic control plan prior to the issuance of a grading permit. The traffic control plan shall describe in detail safe detours and provide temporary traffic control during construction activities for that project. To reduce traffic congestion, the plan shall include, as necessary, appropriate, and practicable, the following: temporary traffic controls such as a flag person during all phases of construction to maintain smooth traffic flow, dedicated turn lanes for movement of construction trucks and equipment on- and off-site, scheduling of construction activities that affect traffic flow on the arterial system to off-peak hour, consolidating truck deliveries, rerouting of construction trucks away from congested streets or sensitive receptors, and/or signal synchronization to improve traffic flow.	Prior to issuance of grading permits	Approval of required traffic control plan	City of Perris Planning & Engineering Department			
	 MM Air 3 To reduce fugitive dust emissions, the development of each individual implementing development project shall comply with SCAQMD Rule 403. The developer of each implementing project shall provide the City of Perris with the SCAQMD-approved dust control plan, or other sufficient proof of compliance with Rule 403, prior to grading permit issuance. Dust control measures shall include, but are not limited to: requiring the application of non-toxic soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 20 days or more, assuming no rain), keeping disturbed/loose soil moist at all times, requiring trucks entering or leaving the site hauling dirt, sand, or soil, or other loose materials on public roads to be covered, installation of wheel washers or gravel construction entrances where vehicles enter and exit unpaved roads onto paved roads, or wash off trucks and any equipment leaving the site each trip, posting and enforcement of traffic speed limits of 15 miles per hour or less on all unpaved potions of the project site, suspending all excavating and grading operations when wind gusts (as instantaneous gust) exceed 25 miles per hour, appointment of a construction relations officer to act as a community liaison concerning on-site construction activity including resolution of issues related to PM10 generation, sweeping streets at the end of the day if visible soil material is carried onto adjacent paved public roads and 	Prior to issuance of grading permits	Submittal of dust control plan approved by the SCAQMD or other sufficient proof of compliance with Rule 403	City of Perris Planning Division			

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificat	Verification of Co	
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	use of SCAQMD Rule 1186 and 1186.1 certified street sweepers or roadway washing trucks when sweeping streets to remove visible soil materials, and replacement of ground cover in disturbed areas as quickly as possible.						
	MM Air 4 Building and grading permits shall include a restriction that limits idling of construction equipment on site to no more than five minutes.	Prior to issuance of building and grading permits	Confirmation that building and grading permits include required restriction	City of Perris Building Division			
	MM Air 5 Electricity from power poles shall be used instead of temporary diesel or gasoline-powered generators to reduce the associated emissions. Approval will be required by the City of Perris' Building Division prior to issuance of grading permits.	Prior to issuance of grading permits	Confirmation that this requirement is included in Contractor Specifications	City of Perris Building Division			
	MM Air 6 The developer of each implementing development project shall require, by contract specifications, the use of alternative fueled off-road construction equipment, the use of construction equipment that demonstrates early compliance with off-road equipment with the CARB in-use off-road diesel vehicle regulation (SCAQMD Rule 2449) and/or meets or exceeds Tier 3 standards with available CARB verified or USEPA certified technologies. Diesel equipment shall use water emulsified diesel fuel such as PuriNOx unless it is unavailable in Riverside County at the time of project construction activities. Contract specifications shall be included in project construction documents, which shall be reviewed by the City of Perris' Building Division prior to issuance of a grading permit.	Prior to issuance of grading permit	Confirmation that this requirement is included in Contractor Specifications	City of Perris Building Division			

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	MM Air 7 During construction, ozone precursor emissions from mobile construction equipment shall be controlled by maintaining equipment engines in good condition and in proper tune per manufacturers' specifications to the satisfaction of the City of Perris' Building Division. Equipment maintenance records and equipment design specification data sheets shall be kept on-site during construction. Compliance with this measure shall be subject to periodic inspections by the City of Perris' Building Division.	During construction	Confirmation that this requirement is included in Contractor Specifications Periodic review of equipment maintenance records and equipment design specifications data sheets by City	City of Perris Building Division			
	MM Air 8 Each individual implementing development project shall apply paints using either high volume low pressure (HVLP) spray equipment with a minimum transfer efficiency of at least 50 percent or other application techniques with equivalent or higher transfer efficiency.	During construction	Confirmation that this requirement is included in Contractor Specifications	City of Perris Building Division			
	MM Air 9 To reduce VOC emissions associated with architectural coating, the project designer and contractor shall reduce the use of paints and solvents by utilizing pre-coated materials (e.g., bathroom stall dividers, metal awnings), materials that do not require painting, and require coatings and solvents with a VOC content lower than required under Rule 1113 to be utilized. The construction contractor shall be required to utilize "Super-Compliant" VOC paints, which are defined in SCAQMD's Rule 1113. Construction specifications shall be included in building specifications that assure these requirements are implemented. The specifications for each implementing development project shall be reviewed by the City of Perris' Building Division for compliance with this mitigation measure prior to issuance of a building permit for that project.	Periodic site inspections during construction	Confirmation that this requirement is included in Contractor Specifications	City of Perris Building Division			

lmmoet/Threehold	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificat	ion of C	ompliance
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	MM Air 10 To identify potential implementing development project-specific impacts resulting from operational activities, proposed development projects that are subject to CEQA shall have long-term operational-related air quality impacts analyzed using the latest available URBEMIS model, or other analytical method determined by the City of Perris as lead agency in conjunction with the SCAQMD. The results of the operational-related air quality impacts analysis shall be included in the development project's CEQA documentation. To address potential localized impacts, the air quality analysis may incorporate SCAQMD's Localized Significance Threshold analysis, CO Hot Spot analysis, or other appropriate analyses as determined by the City of Perris in conjunction with SCAQMD. If such analyses identify potentially significant regional or local air quality impacts, the City shall require the incorporation of appropriate mitigation to reduce such impacts.	Mitigatio	n measure comple	eted with prepa	aration of t	he IS/MI	ND.
	MM Air 11 Signage shall be posted at loading docks and all entrances to loading areas prohibiting all on-site truck idling in excess of five minutes.	Prior to issuance of certificate of occupancy and periodically after development	Confirmation that this requirement is included in Contractor Specifications Inspection to confirm signage posted	City of Perris Building Division			
	MM Air 13 In order to promote alternative fuels, and help support "clean" truck fleets, the developer/successor-in-interest shall provide building occupants and businesses with information related to SCAQMD's Carl Moyer Program, or other state programs that restrict operations to "clean" trucks, such as 2007 or newer model year or 2010 compliant vehicles and information including, but not limited to, the health effect of diesel particulates, benefits of reduced idling time, CARB regulations, and importance of not parking in residential areas. If trucks older than 2007 model year would be used at a facility with three or more dock-high doors, the developer/successor-in-interest shall require, within one year of signing a lease, future tenants to apply in good-faith for funding for diesel truck replacement/retrofit through grant programs such as the Carl Moyer, Prop 1B, VIP [On-road Heavy Duty Voucher Incentive Program], HVIP [Hybrid and Zero-Emission Truck and Bus	Prior to certificate of occupancy for buildings and tenant improvements	Confirmation that tenants have been provided with information regarding funding for cleaner than required heavy- duty engines and emission control devices	City of Perris Planning Division			

Impact/Threshold	Applicable PVCCSP Mitigation Measures, Additional Project-Specific Project Design Features, or	Monitoring Timing/	Action Indicating	Monitoring	Verificat	ion of C	ompliance
impact/filleshold	Additional Project-Level Mitigation Measures	Frequency	Compliance	Agency	Initials	Date	Remarks
	Voucher Incentive Project], and SOON [Surplus Off-Road Opt- in for NOx] funding programs, as identified on SCAQMD's website (http://www.aqmd.gov). Tenants would be required to use those funds, if awarded.						
	MM Air 14 Each implementing development project shall designate parking spaces for high-occupancy vehicles and provide larger parking spaces to accommodate vans used for ride sharing. Proof of compliance would be required prior to the issuance of certificate of occupancy.	Prior to certificate of occupancy	Confirmation during plot plan review that parking spaces have been designated for high-occupancy vehicles and ride-sharing vans	City of Perris Planning Division			
	MM Air 18 Prior to the approval of each implementing development project, the Riverside Transit Agency (RTA) shall be contacted to determine if the RTA has plans for the future provision of bus routing within any street that is adjacent to the implementing development project that would require bus stops at the project access points. If the RTA has future plans for the establishment of a bus route that will serve the implementing development project, road improvements adjacent to the Project sites shall be designed to accommodate future bus turnouts at locations established through consultation with the RTA. RTA shall be responsible for the construction and maintenance of the bus stop facilities. The area set aside for bus turnouts shall conform to RTA design standards, including the design of the contact between sidewalks and curb and gutter at bus stops and the use of Americans with Disabilities Act (ADA)-compliant paths to the major building entrances in the project.	Mitigatio	n measure comple	eted with prepa	aration of t	he IS/M	ND.
	MM Air 19 In order to reduce energy consumption from the individual implementing development projects, applicable plans (e.g., electrical plans, improvement maps) submitted to the City shall include the installation of energy-efficient street lighting throughout the project site. These plans shall be reviewed and approved by the applicable City Department (e.g., City of Perris' Building Division) prior to conveyance of applicable streets.	In conjunction with street and utility plans and prior to the City accepting the street improvements	Verification by City of incorporation of project design features and approval of street and utility plans	City of Perris Planning and Building Divisions			
	MM Air 20 Each implementing development project shall be encouraged to implement, at a minimum, an increase in each building's energy efficiency 15 percent beyond Title 24, and	Prior to issuance of building permits	Submission of a Title 24	City of Perris			

Imposed/Through and	Applicable PVCCSP Mitigation Measures,	,		Monitoring	Verificati	on of C	ompliance
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	reduce indoor water use by 25 percent. All requirements would be documented through a checklist to be submitted prior to issuance of building permits for the implementing development project with building plans and calculations.		worksheet with building plans	Building Division			
	PVCCSP EIR Project Design Features						
	PDF 3-1 Prior to issuance of demolition or grading permit, whichever occurs first, the City of Perris shall verify that the following note is included on the grading plans and building plans. Project contractors shall be required to ensure compliance with this note and permit periodic inspection of the construction-site by City of Perris staff or its designee to confirm compliance. This note also shall be specified in bid documents issued to prospective construction contractors. • During construction activity, Project construction contractors shall ensure that all off-road diesel construction equipment shall be California Air Resources Board (CARB) Tier IV certified or better and shall ensure that all construction equipment is tuned and maintained in accordance with the manufacturer's specifications.	Prior to issuance of demolition or grading permit.	Confirmation that these requirements are included in Contractor Specifications	City of Perris Building Division			
Expose sensitive receptors to substantial pollutant concentrations.	MM Air 15 To identify potential implementing development project-specific impacts resulting from the use of diesel trucks, proposed implementing development projects that include an excess of 10 dock doors for a single building, a minimum of 100 truck trips per day, 40 truck trips with transportation refrigeration units (TRUs) per day, or TRU operations exceeding 300 hours per week, and that are subject to CEQA and are located adjacent to sensitive land uses; shall have a facility-specific health risk assessment performed to assess the diesel particulate matter impacts from mobile-source traffic generated by that implementing development project. The results of the health risk assessment shall be included in the CEQA documentation for each implementing development project.	Mitigatio	n measure comple	eted with prepa	aration of th	ne IS/MI	ND.
Biological Resources	Applicable DVCCSP Mitigation Managers						
Have a substantial adverse effect, either directly or through habitat modification, on any species identified as a candidate, sensitive, or special status species in	Applicable PVCCSP Mitigation Measures MM Bio 6 Within areas of suitable habitat associated with the Narrow Endemic Plant Species Survey Area (NEPSSA) and Criteria Area Plant Species Survey Area (CAPSSA), focused plants surveys will be required for implementing projects. The MSHCP requires at least 90 percent avoidance of areas	Mitigatio	n measure comple	eted with prepa	aration of th	ne IS/MI	ND.

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.	providing long-term conservation value for the NEPSSA and CAPSSA target species. If avoidance is not feasible, then such implementing projects will require the approval of a DBESP including appropriate mitigation.						
	Additional Project-Level Mitigation Measures						
	MM 4-1 In order to avoid violation of the MBTA and the California Fish and Game Code, site preparation activities (ground disturbance, construction activities, staging equipment, and/or removal of trees and vegetation) for the Project shall be avoided, to the greatest extent possible, during the nesting season of potentially occurring native and migratory bird species. If site-preparation activities are proposed during the nesting/breeding season, the Project proponent shall retain a qualified biologist to conduct a pre-activity field survey prior to the issuance of grading permits for the Project to determine if active nests of species protected by the MBTA or the California Fish and Game Code are present in the construction zone. If active nests are not located within the Project site and an appropriate buffer of 500 feet of an active listed species or raptor nest, 300 feet of other sensitive or protected bird nests (non-listed), or 100 feet of sensitive or protected songbird nests, construction may be conducted during the nesting/breeding season. However, if active nests are located during the preactivity field survey, the Biologist shall immediately establish a conservative avoidance buffer surrounding the nest based on their best professional judgement and experience. The Biologist shall monitor the nest at the onset of project activities, and at the onset of any changes in such project activities (e.g., increase in number or type of equipment, change in equipment usage, etc.) to determine the efficacy of the buffer. If the Biologist determines that such project activities may be causing an adverse reaction, the Biologist shall adjust the buffer accordingly or implement alternative avoidance and minimization measures, such as redirecting or rescheduling construction or erecting sound barriers. All work within these buffers will be halted until the nesting effort is finished (i.e., the juveniles are surviving independent from the nest). The on-site qualified biologist will review and verify compliance wit	Prior to the issuance of grading permits	Confirmation that required permits have been obtained Confirmation that permit requirements have been completed.	City of Perris Planning Division			

Impact/Threshold	Applicable PVCCSP Mitigation Measures, Additional Project-Specific Project Design Features, or	Monitoring Timing/	Action Indicating	Monitoring Agency	Verificati Initials	ion of C	Compliance Remarks
	buffers and will verify the nesting effort has finished. Work can resume within these avoidance areas when no other active nests are found. Upon completion of the survey and nesting bird monitoring, a report shall be prepared and submitted to City for mitigation monitoring compliance record keeping.	Frequency	Compliance	o y			
	MM 4-2 The Project proponent shall retain a qualified biologist to conduct a pre-construction survey for resident burrowing owls within 30 days prior to commencement of grading and construction activities on the Project site. The survey will include the Project site and all suitable burrowing owl habitat within a 500-foot buffer. The results of the survey will be submitted to the City prior to obtaining a grading permit. In addition, if burrowing owls are observed during the MBTA nesting bird survey, to be conducted within three days prior to ground disturbance or vegetation clearance, the observation shall be reported to the Wildlife Agencies. If ground disturbing activities in these areas are delayed or suspended for more than 30 days after the preconstruction survey, the area shall be resurveyed for owls. The pre-construction survey and any relocation activity will be conducted in accordance with the current Burrowing Owl Survey Instructions for the Western Riverside MSHCP. If burrowing owl are detected, the CDFW shall be sent written notification by the City, within three days of detection of burrowing owls. If active nests are identified during the preconstruction survey, the nests shall be avoided and the qualified biologist and Project Applicant shall coordinate with the City of Perris Planning Department, the USFWS, and the CDFW to develop a Burrowing Owl Plan to be approved by the City in consultation with the CDFW and the USFWS prior to commencing Project activities. The Burrowing Owl Plan shall be prepared in accordance with guidelines in the CDFW Staff Report on Burrowing Owl (March 2012) and MSHCP. The Burrowing Owl Plan shall describe proposed avoidance, minimization, relocation, and monitoring as applicable. The Burrowing Owl Plan shall include the number and location of occupied burrow sites and details on proposed buffers if avoiding the burrowing owls and/or information on the adjacent or nearby suitable habitat available to owls for relocation. If no suitable habitat is available nearby for	30 days prior to the commencement of grading and construction activities	Confirmation that a qualified biologist has been retained.	City of Perris Planning Division and CDFW			

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificat	ion of Compliance	
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	activities for relocated owls may also be required in the Burrowing Owl Plan. The Permittee shall implement the Burrowing Owl Plan following CDFW and USFWS review and concurrence. A final letter report shall be prepared by the qualified biologist documenting the results of the Burrowing Owl Plan. The letter shall be submitted to the CDFW prior to the start of Project activities. When a qualified biologist determines that burrowing owls are no longer occupying the Project site per the criteria in the Burrowing Owl Plan, Project activities may begin. If burrowing owls occupy the Project site after Project activities have started, then construction activities shall be halted immediately. The Project proponent shall notify the City and the City shall notify the CDFW and the USFWS within 48 hours of detection. A Burrowing Owl Plan, as detailed above, shall be implemented.						
Cultural Resources							
	Applicable PVCCSP Mitigation Measures						
Cause a substantial adverse change in the significance of a historical resource pursuant to in §15064.5. Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5.	sensitive for cultural resources by the City of Perris Planning Division, a Phase I Cultural Resources Study of the subject property prepared in accordance with the protocol of the City of Perris by a professional archeologist shall be submitted to the City of Perris Planning Division for review and approval. The Phase I Cultural Resources Study shall determine whether the	Mitigatio	n measure comple	eted with prepa	aration of t	he IS/Mi	ND.

established by Riverside County and shall, at a minimum, include the results of the following:

- Records searches at the Eastern Information Center (EIC), the National or State Registry of Historic Places and any appropriate public, private, and tribal archives.
- Sacred Lands File record search with the NAHC followed by project scoping with tribes recommended by the NAHC.
- 3. Field survey of the implementing development or infrastructure project site.

The proponents of the subject implementing development projects and the professional archaeologists shall also contact the local Native American tribes (as identified by the California Native Heritage Commission and the City of Perris) to obtain input regarding the potential for Native American resources to occur at the project site.

Measures shall be identified to mitigate the known and potential significant effects of the implementing development or infrastructure project, if any. Mitigation for historic resources shall be considered in the following order of preference:

- 1. Avoidance.
- 2. Changes to the structure provided pursuant to the Secretary of Interior's Standards.
- 3. Relocation of the structure.
- Recordation of the structure to Historic American Buildings Survey (HABS)/Historic American Engineering Record (HAER) standard if demolition is allowed.

Avoidance is the preferred treatment for known and discovered significant prehistoric and historical archaeological sites, and sites containing Native American human remains. Where feasible, plans for implementing projects shall be developed to avoid known significant archaeological resources and sites containing human remains. Where avoidance of construction impacts is possible, the implementing projects shall be designed and landscaped in a manner, which would ensure that indirect impacts from increased public availability to these sites are avoided. Where avoidance is selected, archaeological resource sites and sites containing Native American human remains shall be placed within permanent conservation easements or dedicated open space areas.

The Phase I Cultural Resources Study submitted for each implementing development or infrastructure project shall have

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks	
	been completed no more than three (3) years prior to the submittal of the application for the subject implementing development project or the start of construction of an implementing infrastructure project.							
	Additional Project-Level Mitigation Measures	.						
	MM 5-1 Prior to the issuance of grading permits, the project proponent/developer shall retain a professional archaeologist meeting the Secretary of the Interior's Professional Standards for Archaeology (U.S. Department of Interior 2012; Registered Professional Archaeologist preferred). The primary task of the consulting archaeologist shall be to monitor the initial ground-disturbing activities at both the subject property and any off-site project-related improvement areas for the identification of any previously unknown archaeological and/or cultural resources. Selection of the archaeologist shall be subject to the approval of the City of Perris Director of Development Services and no ground-disturbing activities shall occur at the site or within the off-site improvement areas until the archaeologist has been approved by the City. The archaeologist shall be responsible for monitoring ground-disturbing activities, maintaining daily field notes and a photographic record, and for reporting all finds to the developer and the City of Perris in a timely manner. The archaeologist shall be prepared and equipped to record and salvage cultural resources that may be unearthed during ground-disturbing activities and shall be empowered to temporarily halt or divert ground-disturbing equipment to allow time for the recording and removal of the resources. The archaeological monitor shall continually assess the potential for resources throughout the course of ground disturbing activities and shall have the power to modify or reduce the level of monitoring should the potential to encounter resources be significantly reduced. In the event that archaeological resources are discovered at the project or within the off-site improvement areas, the handling of the discovered resource(s) will differ, depending on the nature of the find. Consistent with California Public Resources Code Section 21083.2(b) and Assembly Bill 52 (Chapter 532, Statutes of 2014), avoidance shall be the preferred method of preservation for Native American/tr	Prior to issuance of grading permits and during subsurface excavation	Confirmation of professional archaeologist retention/ ongoing monitoring/ submittal of Report of Findings	City of Perris Planning Division				

Impact/Throshold	Applicable PVCCSP Mitigation Measures,	Monitoring Timing/	Action	Monitoring	Verificat	ion of C	ompliance
impact/imesnoid	Additional Project-Level Mitigation Measures	Frequency	Compliance	Agency	Initials	Date	Remarks
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures exception of human remains and related grave goods or sacred/ceremonial/religious objects, belong to the property owner. The property owner will commit to the relinquishing and curation of all artifacts identified as being of Native American origin. All artifacts, Native American or otherwise, discovered during the monitoring program shall be recorded and inventoried by the consulting archaeologist. If any artifacts of Native American origin are discovered, all activities in the immediate vicinity of the find (within a 50-foot radius) shall stop and the project proponent and project archaeologist shall notify the City of Perris Planning Division, the Soboba Band of Luiseño Indians, the Pechanga Band of Luiseño Indians, the Agua Caliente Band of Cahuilla Indians, the Morongo Band of Mission Indians, and the Rincon Band of Luiseño Indians. A designated Native American representative from either the Soboba Band of Luiseño Indians, the Pechanga Band of Luiseño Indians, the Agua Caliente Band of Cahuilla Indians, the Morongo Band of Mission Indians, or the Rincon Band of Luiseño Indians shall be retained to assist the project archaeologist in the significance determination of the Native American resource as deemed possible. The designated Luiseño or Mission tribal representative will be given adequate time to examine the find. The significance of Native American resources shall be evaluated in accordance with the provisions of CEQA and shall consider the religious beliefs, customs, and practices of the Luiseño or Mission tribe. If the find is determined to be of sacred or religious value, the Luiseño tribal	Timing/ Frequency	Indicating Compliance	_	Initials	Date	Remarks
	representative will work with the City and consulting archaeologist to protect the resource in accordance with tribal requirements. All analysis will be undertaking in a manner that avoids destruction or other adverse impacts. In the event that human remains are discovered at the project site or within the off-site project improvement areas, mitigation measure MM 5-2 shall immediately apply and all items found in						
	association with Native American human remains shall be considered grave goods or sacred in origin and subject to special handling. Native American artifacts that are relocated/reburied at the project site would be subject to a fully executed						

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificat	ion of C	n of Compliance	
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks	
	relocation/reburial agreement with the assisting Luiseño tribe. This shall include, but not be limited to, an agreement that artifacts will be reburied on-site and in an area of permanent protection to be agreed upon between sponsor and the designated Native American representative, if requested, and that reburial shall not occur until all cataloging and basic recordation have been completed by the consulting archaeologist.							
	Native American artifacts that cannot be avoided or relocated at the project site shall be prepared for curation at an accredited curation facility in Riverside County that meets federal standards (per 36 CFR Part 79) and available to archaeologists/researchers for further study. The project archaeologist shall deliver the Native American artifacts, including title, to the identified curation facility within a reasonable amount of time, along with applicable fees for permanent curation.							
	Non-Native American artifacts shall be inventoried, assessed, and analyzed for cultural affiliation, personal affiliation (prior ownership), function, and temporal placement. Subsequent to analysis and reporting, these artifacts will be subjected to curation, as deemed appropriate, or returned to the property owner.							
	Once grading activities have ceased and/or the archaeologist, in consultation with the designated Luiseño tribal representative, determines that monitoring is no longer necessary, monitoring activities can be discontinued following notification to the City of Perris Planning Division.							
	A report of findings, including an itemized inventory of artifacts, shall be prepared upon completion of the tasks outlined above. The report shall include all data outlined by the Office of Historic Preservation guidelines, including a conclusion of the significance of all recovered, relocated, and reburied artifacts. A copy of the report shall also be filed with the City of Perris Planning Division, the University of California, Riverside, Eastern Information Center (EIC) and the Luiseño and/or Mission tribe(s) involved with the project.							

Impact/Threshold	Applicable PVCCSP Mitigation Measures,	Monitoring Timing/	Monitoring	Verificat	ation of Compliance		
impact/Tiresnoid	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	Additional Project-Level Mitigation Measures		•				
Disturb any human remains, including those interred outside of formal cemeteries.	MM 5-2 In the event that human remains (or remains that may be human) are discovered at the subject property or within the off-site improvement areas during ground-disturbing activities, the construction contractors, project archaeologist, and/or designated Luiseño tribal representative shall immediately stop all activities within 100 feet of the find. The project proponent shall then inform the Riverside County Coroner and the City of Perris Planning Division immediately, and the coroner shall be permitted to examine the remains as required by California Health and Safety Code Section 7050.5(b). If the coroner determines that the remains are of Native American origin, the coroner would notify the NAHC, which will identify the "Most Likely Descendent" (MLD). Despite the affiliation with any Luiseño tribal representative(s) at the site, the NAHC's identification of the MLD will stand. The MLD shall be granted access to inspect the site of the discovery of Native American human remains and may recommend to the project proponent means for treatment or disposition, with appropriate dignity of the human remains and any associated grave goods. The MLD shall complete his or her inspection and make recommendations or preferences for treatment within 48 hours of being granted access to the site. The disposition of the remains will be determined in consultation between the project proponent and the MLD. In the event that there is disagreement regarding the disposition of the remains, State law will apply and median with the NAHC will make the applicable determination (see Public Resources Code Section 5097.98I and 5097.94(k)). The specific locations of Native American burials and reburials will be proprietary and not disclosed to the general public. The locations will be documented by the consulting archaeologist in conjunction with the various stakeholders and a report of findings shall be filed with the Eastern Information Center (EIC).	During construction activities	Confirmation of coroner and NAHC contact and submittal of Report of Findings, if applicable	City of Perris Planning Division			
Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy, or	Applicable PVCCSP EIR Mitigation Measures Previously referenced mitigation measures MM Air 19 and MM A	ir 20					

Impact/Threshold	Applicable PVCCSP Mitigation Measures, Additional Project-Specific Project Design Features, or	Monitoring Action Timing/ Indicating		Monitoring	Verificat	ion of C	ompliance
impact Tilleshold	Additional Project-Level Mitigation Measures	Frequency	Compliance	Agency	Initials	Date	Remarks
wasteful use of energy resources, during project construction or operation.							
Conflict with or obstruct a state or local plan for renewable energy or energy efficiency.							
Geology and Soils							
Directly or indirectly cause	Applicable PVCCSP Mitigation Measure						
potential substantial adverse effects, including the risk of loss, injury or death involving:							
ii) Strong seismic ground shaking. iii) Seismic-related ground failure, including liquefaction.	MM Geo 1 Concurrent with the City of Perris' review of implementing development projects, the Project proponent of the implementing development Project shall submit a						
Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse.	geotechnical report prepared by a registered geotechnical engineer and a qualified engineering geologist to the City of Perris Public Works/Engineering Administration Division for its review and approval. The geotechnical report shall assess the soil stability within the implementing development project affecting individual lots and building pads, and shall describe the methodology (e.g., over-excavated, backfilled, compaction) being used to implement the project's design.	Mitigatio	he IS/MI	ND.			
Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property.							
	Additional Project-Level Mitigation Measures			1	T		
Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature.	MM 7-1 Prior to the issuance of grading permits, the Project Applicant shall submit to and receive approval from the City, a Paleontological Resource Impact Mitigation Monitoring Program (PRIMMP). The PRIMMP shall include the provision of a	Prior to issuance of grading permits	Confirmation of professional paleontologist retention/	City of Perris			

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verification of Compliance			
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks	
	qualified professional paleontologist (or his or her trained paleontological monitor representative) during onsite and offsite subsurface excavation that exceeds five (5) feet in depth below the pre-grade surface. Selection of the paleontologist shall be subject to approval of the City Planning Manager and no grading activities shall occur at the site or within offsite Project improvement areas until the paleontologist has been approved by the City.	Ongoing monitoring during subsurface excavation	ongoing monitoring/ submittal of Report of Findings	Planning Division				
	Monitoring shall be restricted to undisturbed subsurface areas of older Quaternary alluvium, which might be present below the surface. The paleontologist shall be prepared to quickly salvage fossils as they are unearthed to avoid construction delays. The paleontologist shall also remove samples of sediments which are likely to contain the remains of small fossil invertebrates and vertebrates. The paleontologist shall have the power to temporarily halt or divert grading equipment to allow for removal of abundant or large specimens.							
	Collected samples of sediments shall be washed to recover small invertebrate and vertebrate fossils. Recovered specimens shall be prepared so that they can be identified and permanently preserved. Specimens shall be identified and curated and placed into an accredited repository (such as the Western Science Center or the Riverside Metropolitan Museum) with permanent curation and retrievable storage.							
	A report of findings, including an itemized inventory of recovered specimens, shall be prepared upon completion of the steps outlined above. The report shall include a discussion of the significance of all recovered specimens. The report and inventory, when submitted to the City Planning Division, will signify completion of the program to mitigate impacts to paleontological resources.							
Greenhouse Gas Emission	s		•					
Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment. Applicable PVCCSP Mitigation Measures Previously referenced mitigation measures MM Air 4, MM Air 5, MM Air 6, MM Air 7, MM Air 11, MM Air 12, MM Air 13, MM 14, MM Air 18, MM Air 19 and MM Air 20.							MM Air 19,	

Impact/Threshold	Applicable PVCCSP Mitigation Measures,	Monitoring Timing/	Action	Monitoring	Verification of Compliance		
impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
Hazards and Hazardous Ma	aterials						
	Applicable PVCCSP Mitigation Measures						
Create a hazard through reasonably foreseeable upset and accident conditions.	MM Haz 7 Prior to any excavation or soil removal action on a known contaminated site, or if contaminated soil or groundwater (i.e., with a visible sheen or detectable odor) is encountered, complete characterization of the soil and/or groundwater shall be conducted. Appropriate sampling shall be conducted prior to disposal of the excavated soil. If the soil is contaminated, it shall be properly disposed of, according to Land Disposal restrictions. If site remediation involves the removal of contamination, then contaminated material will need to be transported off site to a licensed hazardous waste disposal facility. If any implementing development projects require imported soils, proper sampling shall be conducted to make sure that the imported soil is free of contamination.	During construction	Submittal of soil characterization information Evidence that remediation has been completed	City of Perris Building Division			
	Applicable PVCCSP Mitigation Measures						
For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area.	MM Haz 2 Prior to the recordation of a final map, issuance of a building permit, or conveyance to an entity exempt from the Subdivision Map Act, whichever occurs first, the landowner shall convey an avigation easement to the MARB/March Inland Port Airport Authority.	Prior to the earliest of recordation of a final map, issuance of a building permit, or conveyance to an entity exempt from the Subdivision Map Act	Confirmation of conveyance of avigation easement provided	City of Perris Planning Division			
	MM Haz 3 Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky or above the horizontal plane.	During plot plan/ architectural plan review	Review and approval of site lighting plans	City of Perris Planning Division			
	MM Haz 4 The following notice shall be provided to all potential purchasers and tenants: "This property is presently located in the vicinity of an airport, within what is known as an airport influence area. For that reason, the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example, noise, vibration, or odors). Individual sensitivities to those annoyances can vary from person to person. You may wish to consider what airport annoyances, if any, are associated with the property before	Prior to certificate of occupancy for buildings and tenant improvements	Confirmation that purchasers and tenants have been provided the required notice	City of Perris Planning Division			

	Applicable PVCCSP Mitigation Measures,	Monitoring	Action	Monitoring	Verificat	ion of C	ompliance
Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	you complete your purchase and determine whether they are acceptable to you. Business & Profession Code 11010 13(A)."						
	 MM Haz 5 The following uses shall be prohibited: a. Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navigational signal light or visual approach slope indicator. b. Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport. c. Any use which would generate smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area. d. Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation. e. All retention and water quality basins shall be designed to dewater within 48 hours of a rainfall event. 	During plot plan/ architectural plan review	Approved plan Confirmation that prohibited uses and actions are included in executed lease agreements	City of Perris Planning Division			
	MM Haz 6 A minimum of 45 days prior to submittal of an application for a building permit for an implementing development project, the implementing development project applicant shall consult with the City of Perris Planning Division in order to determine whether any implementing project-related vertical structures or construction equipment would encroach into the 100-to-1 imaginary surface surrounding the MARB. If it is determined that there would be an encroachment into the 100-to-1 imaginary surface, the implementing development project applicant shall file a FAA Form 7460-1, Notice of Proposed Construction or Alteration. If FAA determines that the implementing development project would potentially be an obstruction unless reduced to a specified height, the implementing development project applicant and the Perris Planning Division would work with FAA to resolve any adverse effects on aeronautical operations.	A minimum of 45-day prior to submittal of an application for a building permit	Evidence that FAA Form 7460- 1 has been filed for construction equipment, if needed	City of Perris Planning Division			
Impair implementation of or physically interfere with an adopted emergency response plan or	Applicable PVCCSP Mitigation Measures Previously referenced mitigation measure MM Air 2.						

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
emergency evacuation plan.							
Noise							
	Applicable PVCCSP Mitigation Measures						
Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.	MM Noise 1 During all project site excavation and grading onsite, the construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturer's standards. The construction contractor shall place all stationary construction equipment so that emitted noise is directed away from the noise sensitive receptors nearest the project site	During excavation and grading	Confirmation that this requirement is included in Contractor Specifications Periodic inspection reports	City of Perris Building Division			
	MM Noise 2 During construction, stationary construction equipment, stockpiling and vehicle staging areas will be placed a minimum of 446 feet away from the closet sensitive receptor.	Stockpile and staging area identified during development application/ plot plan approval process During construction approved stockpile and staging area used	Confirmation that these requirements are included in Contractor Specifications Review and approval of grading plans with designated stockpile and staging areas Periodic inspection reports	City of Perris Building Division			
	MM Noise 3 No combustion-powered equipment, such as pumps or generators, shall be allowed to operate within 446 feet of any occupied residence unless the equipment is surrounded by a noise protection barrier.	During construction	Confirmation that this requirement is included in Contractor Specifications Periodic inspection reports	City of Perris Building Division			

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	MM Noise 4 Construction contractors of implementing development projects shall limit haul truck deliveries to the same hours specified for construction equipment. To the extent feasible, haul routes shall not pass sensitive land uses or residential dwellings.	During construction	Confirmation that this requirement is included in Contractor Specifications Periodic inspection reports	City of Perris Building Division			
Transportation	L						
Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities.	Applicable PVCCSP Mitigation Measures MM Trans 3 Each implementing development project shall participate in the phased construction of off-site traffic signals through payment of that project's fair share of traffic signal mitigation fees and the cost of other off-site improvements through payment of fair share mitigation fees which includes the NPRBBD (North Perris Road and Bridge Benefit District). The fees shall be collected and utilized as needed by the City of Perris to construct the improvements necessary to maintain the required level of service and build or improve roads to their build-out level.	Prior to issuance of a building permit	Confirmation that the applicant has paid the required fees	City of Perris Planning & Engineering Department			
	MM Trans 4 Prior to the approval of individual implementing development projects, the Riverside Transit Agency (RTA) shall be contacted to determine if the RTA has plans for the future provision of bus routing in the project area that would require bus stops at the project access points. If the RTA has future plans for the establishment of a bus route that will serve the project area, road improvements adjacent to the project site shall be designed to accommodate future bus turnouts at locations established through consultation with the RTA. RTA shall be responsible for the construction and maintenance of the bus stop facilities. The area set aside for bus turnouts shall conform to RTA design standards, including the design of the contact between sidewalk and curb and gutter at bus stops and the use of ADA-compliant paths to the major building entrances in the project.	•	ire completed with	n preparation o	f the IS/MN	ID.	
	MM Trans 5 Bike racks shall be installed in all parking lots in compliance with City of Perris standards.	Prior to issuance of certificate of occupancy	Bike racks installed per City standards	City of Perris Building Division			

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Impact/Threshold	Additional Project-Specific Project Design Features, or Additional Project-Level Mitigation Measures	Timing/ Frequency	Indicating Compliance	Agency	Initials	Date	Remarks
	Applicable PVCCSP Mitigation Measures Previously referenced MM Air 2						
Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).	construct on-site roadway improvements pursuant to the general	During construction	City acceptance of constructed roadways	City of Perris Planning & Engineering Department			
	MM Trans 2 Sight distance at the project entrance roadway of each implementing development project shall be reviewed with respect to standard City of Perris sight distance standards at the time of preparation of final grading, landscape and street improvement plans.	During review of final grading, landscape and street improvement plans	Review and approval of final grading, landscape, and street improvement plans	City of Perris Planning & Engineering Department			
Result in inadequate emergency access.	Applicable PVCCSP Mitigation Measures Previously referenced MM Air 2						
Tribal Cultural Resources							
Cause a substantial adverse change in the significance of a tribal cultural resource defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe.	Additional Project-Level Mitigation Measures Previously referenced mitigation measures MM 5-1 and MM 5-2						