

## MITIGATION MONITORING REPORTING PROGRAM

**Project:** Vesting Tentative Tract Map, 20544

**Applicant:** Madole & Associates, Inc.

**Lead Agency:** City of Victorville

**Date:** March 2024

Mitigation Measure	Responsibility for Implementation	Timing	Responsible for Ensuring Compliance/Verification	Date Completed and Initials
<b>Biological Resources</b>				
<p><b>MM BIO-1:</b> If construction occurs between February 1<sup>st</sup> and August 31<sup>st</sup>, pre-construction surveys for Burrowing Owls and any other species protected under the Migratory Bird Treaty Act and Section 3503 of the California Fish and Wildlife shall be conducted prior to the commencement of Project-related ground disturbance. Pre-construction surveys shall encompass all areas within the potential footprint of disturbance for the project, as well as a reasonable buffer around these areas.</p>	<p>Qualified Biologist hired by Applicant</p>	<p>Prior to ground disturbing activities if construction is scheduled to occur between February 1<sup>st</sup> and August 31</p>	<p>City of Victorville Development Department -Planning Division</p>	
<p><b>MM BIO-2:</b> In accordance with the Western Joshua Tree Conservation Act via SB 122, and the City of Victorville’s Development Advisory dated July 19, 2023, the Project will be required to obtain an Incidental Take Permit (ITP) from the California Department of Fish and Wildlife, prior to any ground disturbance. The ITP will provide for the acceptance of the mitigation fees to off-set the impacts to the Western Joshua Trees found on-site. Additional surveys or mitigation required will be determined during the ITP process.</p>	<p>Applicant</p>	<p>Prior to ground disturbing activities and issuance of grading permit</p>	<p>City of Victorville Development Department -Planning Division</p>	
<p><b>MM BIO-3::</b> A focused plant survey is recommended for all special status plant species that have the potential to occur on the site to be performed during the blooming season (April - June) to determine the potential environmental effects of the proposed projects on special status plants and sensitive natural communities following recommended protocols by CDFW. If any sensitive species are observed on the property during future activities, CDFW and USFWS (as applicable) should be contacted to discuss specific mitigation measures which may be required for the individual species. CDFW and USFWS are the only agencies which can grant authorization for the “take” of</p>	<p>Qualified Biologist hired by Applicant</p>	<p>Prior to ground disturbing activities if construction is scheduled to occur between April through June.</p>	<p>City of Victorville Development Department -Planning Division</p>	

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any sensitive species and can approve the implementation of any applicable mitigation measures.				
<b>Cultural Resources</b>				
<b>MM CR-1:</b> 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 archaeologist meeting Secretary of Interior standards shall be hired to assess the find. Work on the other portions of the project outside of the buffered area may continue during this assessment period. Additionally, the Yuhaaviatam of San Manuel Nation Cultural Resources Department (YSMN) shall be contacted, as detailed within TCR-1, regarding any pre-contact finds and be provided information after the archaeologist makes his/her initial assessment of the nature of the find, so as to provide Tribal input with regards to significance and treatment.	Contractor/Qualified Archaeologist hired by Applicant	Upon discovery of historical or archaeological resources	City of Victorville Development Department -Planning Division	
<b>MM CR-2:</b> If significant pre-contact cultural resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, the archaeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to YSMN for review and comment, as detailed within TCR-1. The archaeologist shall monitor the remainder of the project and implement the Plan accordingly.	Qualified Archaeologist hired by Applicant	Upon discovery of historical or archaeological resources	City of Victorville Development Department -Planning Division	
<b>MM CR-3:</b> 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 State Health and Safety Code §7050.5 and that code enforced for the duration of the project.	Contractor	Upon discovery of human remains	City of Victorville Development Department -Planning Division	
<b>Geology and Soils</b>				
<b>MM GEO-1:</b> In consultation with the Applicant and the City, a qualified paleontologist shall develop a plan of mitigation which may include full-time monitoring, salvage excavation, scientific removal of the find, removal of sediment from around the specimen (in the	Applicant/Qualified Paleontologist	Prior to issuance of grading permit	City of Victorville Development Department-Planning Division	

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laboratory), research to identify and categorize the find, curation of the find in a local qualified repository, and preparation of a report summarizing the find.				
<b>Tribal Cultural Resources</b>				
<p><b>MM TCR-1:</b>The Yuhaaviatam of San Manuel Nation Cultural Resources Department (YSMN) shall be contacted, as detailed in CR-1, of any pre-contact 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 archaeologist, in coordination with YSMN, and all subsequent finds shall be subject to this Plan. This Plan shall allow for a monitor to be present that represents YSMN for the remainder of the project, should YSMN elect to place a monitor on-site.</p>	Qualified Archaeologist hired by Applicant	Upon discovery of historical or archaeological resources	City of Victorville Development Department-Planning Division	
<p><b>MM TCR-2:</b> Any and all archaeological/cultural documents created as part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to the applicant and City of Victorville for dissemination to YSMN. The City of Victorville and/or applicant shall, in good faith, consult with YSMN throughout the life of the project.</p>	Qualified Archaeologist hired by Applicant	Upon discovery of historical or archaeological resources	City of Victorville Development Department-Planning Division	