

Mitigation Monitoring and Reporting Program

Pursuant to Section 21081.6 of the Public Resources Code and the *California Environmental Quality Act (CEQA) Guidelines* Section 15097, public agencies are required to adopt a monitoring or reporting program (referred to as a Mitigation Monitoring and Reporting Program [MMRP]) to ensure that the mitigation measures identified in the CEQA document are implemented. For the Increase in Processing and Transfer of Construction, Demolition and Inert Waste (Project), adopted mitigation measures shall be implemented as specified below in Table 1, the Mitigation Monitoring and Reporting Program (MMRP).

This MMRP for the proposed Project will help ensure that mitigation measures identified in the Initial Study/Mitigated Negative Declaration for the Project will be implemented. The project applicant, California Waste Services, shall be responsible for administering the MMRP and ensuring that all parties comply with its provisions. California Waste Services, the project applicant, may delegate monitoring activities to staff, consultants, or contractors. California Waste Services will provide the Los Angeles Department of Building and Safety (Department) with documentation that monitoring of construction activities is documented and that deficiencies are promptly corrected. California Waste Services will track and document compliance with mitigation measures, note any problems that may result, and take appropriate action to rectify problems.

Responsibilities of the Parties

Responsibility for implementing adopted mitigation measures, and for reporting on the implementation of these measures, primarily rests with California Waste Services. California Waste Services will have responsibility for ensuring that **Mitigation Measures CUL 1** through **CUL-3, GEO-1** and **TCR-1** are implemented and will ensure and document compliance with the requirements of adopted measures. California Waste Services and the Department share responsibility for ensuring compliance with **Mitigation Measure TCR-2**.

Documentation and Reporting

This summarizes the documentation and reporting requirements during construction and maintenance as outlined in the MMRP (Table 1). In addition to any specific one-time submittals required in the MMRP, California Waste Services shall produce compliance reports during the construction phase of the project that demonstrate compliance with the applicable mitigation measures; and shall also maintain documentation of compliance with the mitigation measures.

**Increase in Processing and Transfer of Construction, Demolition and Inert Waste
California Waste Services-Downtown Los Angeles
MITIGATION MONITORING AND REPORTING PROGRAM**

Table 1. Mitigation Monitoring and Reporting Program

MM #	Mitigation Measure and Responsibilities	Timing	Mitigation Responsibilities
Cultural Resources			
CUL-1	<p><u>Mitigation Measure</u> In the event that cultural resources are discovered during ground disturbance associated with construction of the stormwater vault, 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 at the site outside of the buffered area may continue during this assessment period. Native American Tribes identified by the NAHC shall be contacted, as detailed within Mitigation Measure TCR-1, regarding any pre-contact finds, and shall be provided further information once the archaeologist makes his/her initial assessment of the nature of the find so as to provide Tribal input regarding significance and treatment of the find.</p> <p><u>California Waste Services' Responsibility</u> If cultural resources are discovered during construction, all work will stop within 60 feet of the find. A qualified archeologist will evaluate the discovery. If the discovery is determined to be a pre-contact find, the archeologist shall provide a written assessment and notify the Department so that relevant Native American Tribal contacts can be notified of the discovery.</p>	During the ground disturbance/construction of the stormwater vault	California Waste Services shall ensure compliance with this mitigation measure.
CUL-2	<p>If significant precontact cultural resources, as defined by CEQA, are discovered and avoidance cannot be ensured, the archaeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to consulting Tribe(s) for review and comment, as detailed within Mitigation Measure TCR-1. The archaeologist shall monitor the remainder of ground disturbance associated with the stormwater vault and implement the Plan accordingly.</p> <p><u>California Waste Services' Responsibility</u> If significant pre-contact cultural resources are discovered, California Waste Services shall retain a qualified archeologist to develop a Monitoring and Treatment Plan and provide it to the Department for review and comment. An archeologist hired by California Waste Management shall monitor the remainder of any ground disturbance activities associated with the stormwater vault.</p>	During the ground disturbance/construction of the stormwater vault	California Waste Services shall ensure compliance with this mitigation measure.

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MM #	Mitigation Measure and Responsibilities	Timing	Mitigation Responsibilities
CUL-3	<p>If human remains or funerary objects are encountered during any activities associated with construction of the stormwater vault, 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.</p> <p><u>California Waste Services' Responsibility</u> California Waste Services will contact the Los Angeles County Coroner if any human remains are encountered during any earthwork activities. If human remains are determined to be prehistoric or of Native American origin, California Waste Services' archeologist will notify the NAHC and Most Likely Descendant (MLD) if MLD are determined.</p>	During the ground disturbance construction of the stormwater vault	California Waste Services shall ensure compliance with this mitigation measure.

Geologic Resources

GEO-1	<p>In the event that paleontological resources are encountered during ground disturbance during construction of the stormwater vault, all ground disturbing work shall stop at the discovery site. At that time, a qualified paleontological monitor shall be consulted to evaluate the find. Ground disturbing activities shall be temporarily stopped so that the monitor can recover any specimens encountered during excavation. All fossils/specimens collected during this work shall be deposited in a City of Los Angeles-approved Museum repository for curation and storage.</p> <p><u>California Waste Services' Responsibility</u> California Waste Services will ensure that in the event of unanticipated paleontological resources is encountered during ground-disturbance associated with construction of the stormwater vault, a paleontologist will be retained who meets the professional paleontologist qualifications and who will examine, identify, and record the specimen, and, if determined necessary, prepare for permanent curation a City of Los Angeles-approved museum repository for curation and storage.</p>	During the ground disturbance construction of the stormwater vault	California Waste Services shall ensure compliance with this mitigation measure.
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Tribal Cultural Resources			
TCR-1	<p>Mitigation Measure TCR-1. The Native American Tribes as identified by the NAHC shall be contacted, as detailed in Mitigation Measure CUL-1, if any precontact cultural resources discovered during ground disturbance associated with construction of the stormwater vault, and shall be provided information regarding the nature of the find, so as to provide Tribal input regarding significance and treatment of the find. Should the find be deemed significant, as defined by CEQA (as amended, June 30, 2025, with the signing of Assembly Bill 130 and Senate Bill 131), a Cultural Resources Monitoring and Treatment Plan shall be created by a qualified archeologist, and all subsequent finds shall be subject to this Plan.</p> <p><u>California Waste Services' Responsibility</u> California Waste Services' archeologist will ensure the Department is provided information regarding the nature of the pre-contact find to facilitate Tribal input regarding the significance and treatment of the find. A Monitoring and Treatment Plan detailed in Mitigation Measure CUL-2 will be created that specifies steps to be taken if a pre-contact find is encountered during construction of the stormwater vault.</p>	During the ground disturbance construction of the stormwater vault	California Waste Services shall ensure compliance with this mitigation measure.
TRC-2	<p>Mitigation Measure TCR-2. Any and all archaeological/cultural documents created as a part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to the LEA for dissemination to relevant Tribes. The Lead Agency and/or Applicant shall, in good faith, consult with interested Tribes throughout ground disturbing activities associated with the stormwater vault.</p> <p><u>California Waste Services and Department Responsibility</u> California Waste Services will ensure that a copy of any documents created to document any prehistoric cultural resources discovered during earthwork are provided to the Department so that the Department can subsequently provide copies to consulting Native American Tribes.</p>	During the ground disturbance construction of the stormwater vault	California Waste Services and the Department shall ensure compliance with this mitigation measure.