

MITIGATION MONITORING AND REPORTING PROGRAM

FOR

**THE SAN LUIS REY RIVER PARK MASTER PLAN
FINAL PROGRAM ENVIRONMENTAL IMPACT REPORT**

State Clearinghouse Number 2006051074

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**MITIGATION MONITORING AND REPORTING PROGRAM
SAN LUIS REY RIVER PARK MASTER PLAN**

Mitigation measures have been identified in the Final Program Environmental Impact Report for the San Luis Rey River Park Master Plan to reduce or eliminate potential environmental impacts. The County of San Diego (County) is required to implement all adopted mitigation measures. To ensure compliance, the following mitigation monitoring and reporting program has been formulated. This program consists of a matrix containing detailed descriptions of the mitigation measures and providing a checklist to ensure that they are carried out.

These improvements will benefit the public by implementing a plan to develop a park containing active and passive recreational facilities, a trail system, and a large biological and ecological preserve in the San Luis Rey River valley in northern San Diego County.

A mitigation checklist has been prepared for the project. Table 1 summarizes the mitigation measures for the San Luis Rey River Park Master Plan. Information contained within the checklist clearly identifies the mitigation measure, delineates the monitoring schedule, and defines the conditions required to verify compliance. Following is an explanation of the eight columns that constitute the checklist.

Column 1 Impact: An inventory of each impact is numbered and provided with a brief description.

Column 2 Mitigation Measure: Each measure is numbered and provided with a brief description of mitigation to reduce the impact to a below a level of significance.

Column 3 Monitoring Activity: Identifies the County department or other public agency that is responsible for determining compliance with the mitigation measure and for informing DPW about compliance.

Column 4 Timing: The monitoring schedule depends upon the progression of the overall project. Therefore, specific dates are not used within the "Timing" column. Instead, scheduling describes a logical succession of events (e.g., prior to construction, annual) and if necessary, delineates a follow-up program.

Column 5 Responsibility: Party responsible for ensuring the mitigation measure is completed within the correct timing period.

Column 6 Initial: The monitor verifies completion of the particular mitigation measure by initialing and dating in this column. Where the "Timing" column indicates

annual or other ongoing mitigation measures, verification of compliance may not occur until completion of the project. Provision of all required initials within the Verification of Compliance column signifies conclusion of the monitoring program.

Column 7 **Date:** The monitor dates the completion of the mitigation measure, which is the same date that Column 6 is initialed.

Column 8 **Remarks:** The status of ongoing and cumulative mitigation measures is to be documented during each visit. The space provided for remarks is obviously too small for the inclusion of the remarks. It is intended that this space be used to indicate whether there are specific comments pertaining to the status of the mitigation measure. If there are additional comments they are to be attached to the checklist. Progress reports are required for the revegetation program. Information provided within progress reports will be helpful in the development of future mitigation programs.

This program is to be adopted by the lead and responsible agencies upon formulation of findings in order to comply with the requirements set forth by Assembly Bill 3180 (Public Resources Code Section 21081.6).

**Table 1
Mitigation Checklist**

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
Agricultural Resources							
AG-1. Development of Tier A sites on lands identified as Important Farmland in this PEIR would preclude agricultural activities from occurring and/or render the lands unusable for agricultural purposes, resulting in a <i>significant direct long-term impact</i> . Specific impacts cannot be analyzed at this time because specific Tier A site locations are unknown and that analysis would be speculative.	M-AG-1. Development will avoid conversion of Important Farmland if feasible, but the potential for significant unmitigated impacts remains.	<ul style="list-style-type: none"> The County Department of Parks and Recreation (DPR) will ensure that plans for development of Tier A sites avoid to the extent feasible conversion of Important Farmland as defined in the PEIR. 	Review of the agricultural status of potential Tier A sites will occur during acquisition of land for the sites.	Director of DPR and DPR Project Manager.			
AG-2. The conversion of Important Farmland resulting from development of the Park, combined with the conversion of other Important Farmland in the cumulative projects area, would result in a <i>significant, long-term cumulative impact</i> .	M-AG-2. Development will avoid conversion of Important Farmland if feasible, but the potential for significant unmitigated impacts remains.	<ul style="list-style-type: none"> The DPR will ensure that plans for development of Tier A sites avoid to the extent feasible conversion of Important Farmland as defined in the PEIR. 	Review of the agricultural status of potential Tier A sites will occur during acquisition of land for the sites.	Director of DPR and DPR Project Manager.			
Geologic Resources							
GE-1. Development that requires grading Tier A sites, Tier B sites, and the trail system with cuts more than 1 foot deep could encounter erodible soils that would form an unstable base for Park development. Grading of these sites without remedial action to stabilize soils would result in a <i>significant direct long-term impact</i> .	M-GE-1. Since the uses proposed in the Master Plan are conceptual, geological conditions that will be encountered in development of the Park cannot be specifically identified at this time. Prior to grading for any park facilities that would result in cuts more than 1 foot deep, site-specific engineering measures shall be identified to address soils suitability hazards. A geotechnical report shall be prepared for the plans of any such facility. The report shall be based on a site reconnaissance with testing of soils as deemed necessary and shall contain recommendations that shall be incorporated into the project before the approval of the construction plans for any remedial action to achieve adequate soil stability. Engineering details and specifications shall include those deemed appropriate by the County Director of Parks and Recreation and shall be included in the construction contract and listed on project plans.	<ul style="list-style-type: none"> The DPR will ensure geotechnical reports are prepared and approved for all Park development projects and reviewed to ensure that adverse geologic conditions are adequately addressed and appropriate remediation measures are included in the design. 	Review of geotechnical reports shall occur after the site is selected and prior to the design of Park development projects	Director of DPR and DPR Project Manager.			

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				Responsibility	Initial	Date	
GE-2. Additional earthwork, erosion, construction of abutments, settlement, and corrosion associated with construction of the potential trail bridges could aggravate adverse geologic conditions and result in a <i>significant direct long-term impact</i> .	M-GE-2. Prior to engineering design of the trail bridges, a geotechnical report shall be prepared for the plans of the bridges with site-specific engineering measures to address potential geotechnical issues. The report shall be based on a site reconnaissance with testing of soils and geological formations as deemed necessary and shall contain recommendations that shall be incorporated into the project before the approval of the construction plans to achieve adequate bridge stability. Engineering details and specifications shall include those deemed appropriate by the County Engineer and shall be included in the contract for bridge construction and listed on project plans.	<ul style="list-style-type: none"> The DPR will ensure geotechnical reports are prepared and approved for any trail bridge plans and reviewed to ensure that adverse geologic conditions are adequately addressed and appropriate remediation measures are included in the projects. 	Review of geotechnical reports shall occur prior to the design of trail bridges to determine the appropriate design features.	Director of DPR and DPR Project Manager.			
GE-3. The loss of several mineral resource extraction sites associated with placing six inactive sand and aggregate mines in the Preserve would result in a <i>significant direct long-term impact</i> .	No mitigation is feasible.	<ul style="list-style-type: none"> N/A 	N/A	N/A			
GE-4. By acquiring inactive mineral extraction sites for inclusion in the Preserve, the proposed Park could, in combination with the loss of such sites from changes in land use in the San Luis Rey River valley, contribute to a <i>significant cumulative impact</i> .	No mitigation is feasible.	<ul style="list-style-type: none"> N/A 	N/A	N/A			
Biological Resources							
BI-1. Construction of Tier A sites, Tier B sites, trails, and bridges have the potential to disturb or destroy any special status plant species that may be present at the time of construction. Any such effects would be <i>significant direct long-term impacts</i> .	M-BI-1a. Prior to Director of Parks and Recreation approval of construction plans for Park facilities, a Biological Resources Report meeting County of San Diego Guidelines for Determining Significance and Report Format and Content Guidelines for Biological Resources standards shall be prepared to evaluate the specific locations of Tier A facilities, Tier B facilities, trails, and restoration areas; identify potential significant impacts; and recommend appropriate mitigation that shall be incorporated into the project before the approval of the	<ul style="list-style-type: none"> The DPR will ensure that Biological Resource Reports are prepared for all Park construction plans identifying potential significant impacts and requiring appropriate mitigation and that mitigation measures are incorporated into project plans. 	Prior to approval of construction plans, review Biological Resource Reports and ensure that appropriate mitigation measures are included as part of the project.	Director of DPR, DPR Project Manager, and project biologist			

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	construction plans.						
	M-BI-1b. A qualified biological resources monitor approved by the Director of Parks and Recreation or qualified park personnel shall be on site during construction activities within 100 feet of sensitive biological resources to ensure protection measures (i.e., flagging, fencing etc. as noted in the mitigation measures below) are in place.	<ul style="list-style-type: none"> The DPR will ensure protection of special status plant species during construction. 	During construction.	Director of DPR, DPR Project Manager, and Project Biologist			
	M-BI-1c. Tier A sites, Tier B sites, new trail routes, and trail bridges shall be designed to avoid special status plant species and their known habitat to the extent practicable based on historical information and biological resource surveys conducted within 1 year of the start of construction. At least two surveys shall be conducted for each site, one during the spring and one during the summer. Design of Tier A sites, including construction, shall avoid any habitat with the potential to support special status plants to the extent practicable. If impacts are unavoidable for any reason, mitigation for specific species shall be implemented as listed in Attachment A.	<ul style="list-style-type: none"> The DPR will ensure that biological resource surveys are conducted and that special status plant species and habitat will not be disturbed by construction. 	Within 1 year before the scheduled start of construction.	Director of DPR and DPR Project Manager.			
	M-BI-1d. All areas to be avoided that contain sensitive biological resources, including appropriate buffers, shall be flagged by a qualified biologist prior to the onset of construction activities. Where indicated by the biologist, these areas shall be fenced or otherwise protected from direct or indirect impacts. All such areas to be avoided shall be clearly marked on construction plans and designated as "no construction" zones.	<ul style="list-style-type: none"> The DPR will ensure that resources are flagged and construction activity avoids sensitive biological resources. 	Prior to the start of construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-1e. Construction contractors or personnel shall implement a construction education program approved by the Director of Parks and Recreation to ensure that contractors and all construction personnel are informed of the biological constraints associated with any particular construction site. The education program shall focus on (a) the purpose for resource protection, (b) contractor identification of sensitive resource areas in the field such as areas	<ul style="list-style-type: none"> The DPR will ensure that a construction education program is implemented and sensitive biological resources are protected during construction. 	Before start of and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			

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	delineated on maps and by flags or fencing, (c) protocol to resolve conflicts that may arise at any time during the construction process, and (d) ramifications of noncompliance. This program shall be conducted by a qualified biologist approved by the Direction of Parks and Recreation.						
	M-BI-1f. Construction activities within 200 feet of sensitive habitats (including habitats supporting special status plant or wildlife species), drainages, or other wetland or non-wetland waters shall be avoided and/or minimized, including restriction of equipment access and disposal or temporary placement of excess fill. Staging areas shall be located in disturbed habitat, to the degree feasible. Staging areas will be delineated on the grading plans. If staging areas outside the construction footprint are used, they will be surveyed for biological resources prior to use and shall not be used if sensitive biological resources would be directly or indirectly affected.	<ul style="list-style-type: none"> The DPR will ensure that areas planned for disturbance during construction do not include sensitive species or habitat, either directly or indirectly. 	During preparation of construction plans and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-1g. Construction vehicles shall use existing access roads to the degree feasible. Where new access is required, all vehicles shall attempt to use the same route, even if this requires heavy equipment to back out of such areas. All access routes outside of existing roads or the construction corridor shall be clearly marked by flagging or staking by a biologist prior to the onset of construction. All access roads outside of existing roads or the construction corridor shall be delineated on the grading plans and reviewed by a qualified biologist.	<ul style="list-style-type: none"> The DPR will ensure that construction access development and use minimizes potential impact to sensitive biological resources. 	During preparation of construction plans and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-1hi. Topsoil shall be stockpiled in disturbed areas currently lacking native vegetation. Stockpile areas will be delineated on the grading plans by a qualified biologist.	<ul style="list-style-type: none"> The DPR will ensure that impacts to sensitive resources from construction stockpile placement are avoided. 	During preparation of construction plans and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-1ij. Fueling of equipment shall take place within existing paved roads, and not within or adjacent to drainages or native habitats (including habitats supporting special status plant or wildlife species).	<ul style="list-style-type: none"> The DPR will minimize potential for damage to sensitive biological resources from fueling of construction equipment. 	During construction.	Director of DPR, DPR Project Manager, and Project Biologist.			

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	Contractor equipment will be checked for leaks prior to operation and repaired as necessary. "No-fueling zones" will be designated on construction maps. No fueling will be allowed within 200 feet of sensitive natural communities, riparian habitats, and federal wetlands and waters.						
BI-2. Development of Tier A sites, Tier B sites, trails, and trail bridges has the potential to kill, injure, or disturb special status wildlife species that were present and could not escape. Clearing of vegetation for construction has the potential to affect nesting bird species, including raptors. Any such effects would be <i>significant direct impacts</i> . Impacts to special status wildlife that were killed, severely injured, or suffered a significant loss of habitat would be <i>long-term</i> . If special status wildlife species were driven from habitat near the construction area by noise, equipment operation, and human activity but returned when construction was completed, the impact would be <i>short-term</i> .	M-BI-2a. See Mitigation Measure M-B-1a.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1a. 	See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.			
	M-BI-2b. See Mitigation Measure M-BI-1b.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1b. 	See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.			
	M-BI-2c. See Mitigation Measure M-BI-1d.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1d. 	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-2d. See Mitigation Measure M-BI-1e.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1e. 	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.			
	M-BI-2e. Tier A sites shall be designed to avoid direct impacts to sensitive wildlife to the extent practicable based on historical information and a biological resource survey conducted within 1 year of the start of construction. The survey shall include directed surveys for the sensitive wildlife species expected to occur on the site. Development of Tier A sites shall avoid direct impacts to sensitive wildlife species and their habitat, including appropriate buffers, to the extent practicable.	<ul style="list-style-type: none"> The DPR will ensure that biological resource surveys are conducted and impacts to special status wildlife species from construction are avoided. 	Within 1 year before the scheduled start of construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-2f. If impacts to sensitive wildlife are unavoidable for any reason, mitigation shall be implemented as listed in Attachment B, which includes habitat-based mitigation.	<ul style="list-style-type: none"> The DPR will ensure that special status wildlife species and habitat will not be disturbed by construction. 	Within 1 year of scheduled start of construction.	Director of DPR and DPR Project Manager.			
	M-BI-2g. Removal of vegetation, including eucalyptus trees, shall be conducted outside the breeding season (defined as February 15-September 15). If vegetation removal outside the breeding season is not feasible, a qualified biologist shall conduct a pre-construction nesting bird survey to identify if active nests are located within or adjacent to the proposed impact areas. If active nests	<ul style="list-style-type: none"> The DPR will ensure that nesting birds on or near construction sites are not disturbed during the breeding season and that if necessary a preconstruction nesting bird survey is conducted. 	Prior to and during construction, including vegetation removal.	Director of DPR, DPR Project Manager, and Project Biologist.			

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	are found during the pre-construction survey, a 500-foot buffer around the nest shall be established and no disturbance shall be allowed within the buffer until a qualified biologist determined that the nest is no longer active.						
	M-BI-2h. See mitigation measure M-BI-1f.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1g. 	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.			
	M-BI-2i. See mitigation measure M-BI-1g.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1h. 	See Mitigation Measure M-BI-1h.	See Mitigation Measure M-BI-1h.			
	M-BI-2j. See mitigation measure M-BI-1h.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1i. 	See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.			
	M-BI-2k. See mitigation measure M-BI-1i.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1j. 	See Mitigation Measure M-BI-1j.	See Mitigation Measure M-BI-1j.			
BI-3. Construction and operation of the Tier A sites, Tier B sites, trails, and trail bridges could indirectly affect special status plant species through human and pet presence on and off the sites and trails, with the potential for noise and dust deposition, increased soil erosion, increased human and pet access and trampling, introduction of nonnative species, and increased potential of exotic species invasion due to soil disturbance, resulting in <i>significant indirect impacts</i> . If the impact occurred during construction, the impact would be <i>short-term</i> ; if it occurred as part of ongoing Park operation, the impact would be <i>long-term</i> .	<p>M-BI-3a. See Mitigation Measure M-BI-1a.</p> <p>M-BI-3b. A conceptual Resource Management Plan shall be prepared, and approved by the Director of Parks and Recreation, for the proposed Park areas. The Plan shall include monitoring and adaptive management of park resources. The Resource Management plan will be developed using the County's guidelines regarding the preparation of Resource Management Plan. In general the plan includes the purpose of the plan, implementation information including responsibilities and financial information, information on the property, the description of the biological resources on site emphasizing the overall biological value, and the management elements, goals and associated tasks. The plan will address the need to balance public access and recreational opportunities within the park with the need for resource protection. The plan will also include performance standards for the protection and preservation of those resources. The plan will be developed once the initial acquisition of the site and specific site development planning has occurred and</p>	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1a. The DPR will ensure that a Resource Management plan be prepared and biological resources within the Park are appropriately managed and monitored. 	See Mitigation Measure M-BI-1a.	Prior to Park development and continuing throughout the life of the Park.	See Mitigation Measure M-BI-1a.	Director of DPR and DPR Project Manager.	

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
	before construction of these activities begins.						
	M-BI-3c. See Mitigation Measure M-BI-1c.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1c. 	See Mitigation Measure M-BI-1c.	See Mitigation Measure M-BI-1c.			
	M-BI-3d. See Mitigation Measure M-BI-1d.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1d. 	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-3e. See Mitigation Measure M-BI-1e.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1e. 	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.			
	<p>M-BI-3f. The Director of Parks and Recreation shall inform prospective construction contractors or personnel, prior to the start of any construction on Tier A sites, Tier B sites, new trail routes, and trail bridges, about biological constraints on this project based on biological surveys conducted within 1 year of the start of construction. At least two surveys shall be conducted for each site, one during the spring and one during the summer. The surveys shall identify any special status plant species to be avoided during construction. These areas, including appropriate buffers, shall be flagged by a qualified biologist prior to the onset of construction activities. Where indicated by the biologist, these areas shall be fenced or otherwise protected from indirect impacts. All such areas to be avoided shall be clearly marked on construction plans and designated as “no construction” zones. If it is determined, after review by the Director of Parks and Recreation, that impacts to special status plant species cannot be avoided for any reason, mitigation shall be required. Mitigation is listed for each plant species in Attachment A in table 2.3.6.</p>	<ul style="list-style-type: none"> The DPR will ensure that special status plant species surveys are conducted and that species are flagged by a qualified biologist. In addition DPR will ensure that special status plant species are not disturbed or indirectly impacted by construction or, if disturbance is unavoidable, that appropriate mitigation is implemented. 	Prior to and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	<p>M-BI-3g. During Park operation, fencing, vegetation, or other natural barriers shall be constructed if necessary to prevent indirect impacts to special status plant species within 100 feet of Tier A, Tier B, or trail sites. Signs shall be erected in appropriate locations to request Park visitors to stay in designated use areas. Operating procedures for the</p>	<ul style="list-style-type: none"> The DPR will ensure that special status plant species are protected from adverse effects during operation of the Park. 	Annually and continuing for the life of the Park.	Director of DPR, DPR Project Manager, and Project Biologist.			

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	protection of special status plant species shall be reviewed yearly by a County biologist. If necessary, some trails and Tier B sites shall be closed seasonally to avoid indirect impacts to special status plant species.						
	M-BI-3h. See Mitigation Measure M-BI-1c.	▪ See Mitigation Measure M-BI-1c.	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-3i. See Mitigation Measure M-BI-1f.	▪ See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.			
	M-BI-3j. See Mitigation Measure M-BI-1h.	▪ See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.			
	M-BI-3k. See Mitigation Measure M-BI-1h.	▪ See Mitigation Measure M-BI-1h.	See Mitigation Measure M-BI-1h.	See Mitigation Measure M-BI-1h.			
	M-BI-3l. See Mitigation Measure M-BI-1i.	▪ See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.			
	M-BI-3m. Erosion and siltation into off-site areas during construction will be minimized. An erosion control plan and a Storm Water Pollution Prevention Plan, as required by the State Water Resources Control Board (SWRCB) under the National Pollutant Discharge Prevention Program, will be required of the contractor. The contract supervisor will be responsible for ensuring that the erosion control plan is developed and implemented. The plan will include the use of hay bales, silt fences, siltation basins, or other devices necessary to stabilize the soil in denuded or graded areas during the construction and revegetation phases of the project.	▪ The DPR will ensure that and erosion control plan and Storm Water Pollution Prevention Plan is prepared and will ensure that during construction and revegetation activities in the Park, excessive erosion and siltation does not occur.	Prior to and during construction and revegetation or restoration of native habitat.	Director of DPR, DPR Project Manager, and construction or revegetation/restoration contractors.			
BI-4. Activity associated with Park construction and operation such as noise, human activity, and predation by pets could have <i>significant indirect impacts</i> on wildlife on Tier A sites and in the 100-foot buffer areas, and near Tier B sites, trails, and trail bridges. If the impact occurred during construction, the impact would be <i>short-term</i> ; if it occurred as part of ongoing Park operation, the impact would	M-BI-4a. See Mitigation Measure M-BI-1a.	▪ See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.			
	M-BI-4b. See Mitigation Measure M-BI-3b.	▪ See Mitigation Measure M-BI-3b.	See Mitigation Measure M-BI-3b.	See Mitigation Measure M-BI-3b.			
	M-BI-4c. See Mitigation Measure M-BI-1b.	▪ See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.			

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be long-term.							
	M-BI-4d. See Mitigation Measure M-BI-1d.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1d. 	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-4e. See Mitigation Measure M-BI-1e.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1e. 	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.			
	M-BI-4f. The Director of Parks and Recreation shall inform prospective construction contractors or personnel, prior to the start of any construction on Tier A sites, Tier B sites, new trail routes, and trail bridges, about biological constraints on this project based on biological surveys conducted within 1 year of the start of construction. The surveys shall identify any sensitive wildlife habitat to be avoided during construction. These areas, including appropriate buffers, shall be flagged by a qualified biologist prior to the onset of construction activities. Where indicated by the biologist, these areas shall be fenced or otherwise protected from direct or indirect impacts. All such areas to be avoided shall be clearly marked on construction plans and designated as "no construction" zones. If it is determined, after review by the Director of Parks and Recreation, that impacts to sensitive wildlife species or habitat cannot be avoided for any reason, or if inadvertent impacts occur during construction, mitigation shall be required. Mitigation is listed for each sensitive wildlife species in Attachment B.	<ul style="list-style-type: none"> The DPR will ensure that surveys for sensitive wildlife occur and that wildlife habitat is flagged. In addition, DPR will ensure that special status wildlife species are not disturbed or indirectly impacted by construction or, if disturbance is unavoidable, that appropriate mitigation is implemented. 	Prior to and during construction.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-4g. During Park operation, any lights needed to illuminate the staging area, sports/recreational fields, interpretive garden, or parking lots shall be directed away from the adjacent habitat for sensitive wildlife. Fencing, vegetation, or other natural barriers shall be constructed to prevent indirect impacts to sensitive wildlife habitat adjacent to Tier A, Tier B, or trail sites. Signs shall be erected in appropriate locations to inform Park visitors of the need to stay in designated use areas and of appropriate behaviors and noise levels when near	<ul style="list-style-type: none"> The DPR shall ensure that during operation of the Park, indirect effects of Park operations and visitor activity will be minimized and that any impacts that occur from those causes will be mitigated. 	Ongoing and annually during the lifetime of the Park.	Director of DPR, DPR Project Manager, and Project Biologist.			

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	sensitive biological areas. Operating procedures for the protection of sensitive wildlife habitat shall be reviewed yearly by the Director of Parks and Recreation. If necessary, some trails and Tier B sites shall be closed seasonally to avoid indirect impacts to sensitive resources. Any impacts to sensitive wildlife or sensitive wildlife habitat occurring during Park operation shall be mitigated as listed in Attachment B.						
	M-BI-4hi. See Mitigation Measure M-BI-1f.	▪ See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.			
	M-BI-4i. See Mitigation Measure M-BI-1g.	▪ See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.			
	M-BI-4j. See Mitigation Measure M-BI-1i.	▪ See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.			
	M-BI-4k. See Mitigation Measure M-BI-1j.	▪ See Mitigation Measure M-BI-1j.	See Mitigation Measure M-BI-1j.	See Mitigation Measure M-BI-1j.			
	M-BI-4l. See Mitigation Measure M-BI-3m.	▪ See Mitigation Measure M-BI-3m.	See Mitigation Measure M-BI-3m.	See Mitigation Measure M-BI-3m.			
BI-5. Restoration activities within the Preserve have the potential to impact the arroyo toad or convert suitable upland toad habitat such that it would become unsuitable for the species. Any such effects would be <i>significant</i> . If the impact occurred to toads during restoration activities (grading etc.), the impact would be <i>direct and short-term</i> . If the impact occurred as a result of conversion of suitable habitat, the impact would be <i>indirect and long-term</i> .	M-BI-5a. See Mitigation Measure M-BI-1a.	▪ See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.			
	M-BI-5b. See Mitigation Measure M-BI-1b.	▪ See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.			
	M-BI-5c. See Mitigation Measure M-BI-1c.	▪ See Mitigation Measure M-BI-1c.	See Mitigation Measure M-BI-1c.	See Mitigation Measure M-BI-1c.	See Mitigation Measure M-BI-1c.		
	M-BI-5d. See Mitigation Measure M-BI-1d.	▪ See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.		
	M-BI-5e. See Mitigation Measure M-BI-1e.	▪ See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.		
	M-BI-5f. Prior to the implementation of any revegetation, a Revegetation Plan shall be prepared and approved by the Director of	▪ The DPR shall ensure that for any revegetation occurring in the Park, a	Prior to the implementation of any plans for	Director of DPR, DPR Project Manager, and			

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	Parks and Recreation. The Plan shall detail the proposed revegetation and associated success criteria. The revegetation plan will include performance standards for the removal of non-native species, soil preparation, irrigation, plant replacement, fencing, signage, and litter removal. Toad-exclusion fencing and toad monitoring will be required for all revegetation efforts within occupied arroyo toad habitat.	Revegetation Plan is prepared to ensure appropriate methods of revegetation.	revegetation in the Park.	Project Biologist.				
	M-BI-5g. Revegetation/restoration areas shall be sited to avoid adverse impacts to the arroyo toad and suitable/occupied toad upland (and breeding) habitat.	<ul style="list-style-type: none"> The DPR shall ensure that any revegetation occurring in the Park implements a Revegetation Plan to avoid potential impacts to the arroyo toad and its habitat. 	Prior to the implementation of any plans for revegetation/restoration in the Park.	Director of DPR, DPR Project Manager, and Project Biologist.				
	M-BI-5h. See Mitigation Measure M-BI-1g.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1f. 	See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.				
	M-BI-5i. See Mitigation Measure M-BI-1h.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1g. 	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.				
	M-BI-5j. See Mitigation Measure M-BI-1i.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1h. 	See Mitigation Measure M-BI-1h.	See Mitigation Measure M-BI-1h.				
	M-BI-5k. See Mitigation Measure M-BI-1j.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1i. 	See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.				
	M-BI-5l. See Mitigation Measure M-BI-3m.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-3m. 	See Mitigation Measure M-BI-3m.	See Mitigation Measure M-BI-3m.				
BI-6. Restoration activities within the Preserve have the potential to impact nesting raptors (and other birds) through removal of vegetation, including eucalyptus trees, supporting active nests. Any such effect would be <i>significant, direct, and long-term</i> .	M-BI-6a. See Mitigation Measure M-BI-1a.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1a. 	See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.				
	M-BI-6b. See Mitigation Measure M-BI-1b.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1b. 	See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.				
	M-BI-6c. See Mitigation Measure M-BI-1d.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1d. 	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-6d. See Mitigation Measure M-BI-1e.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1e. 	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.			

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	M-BI-6e. See Mitigation Measure M-BI-2g.	▪ See Mitigation Measure M-BI-2g.	See Mitigation Measure M-BI-2g.	See Mitigation Measure M-BI-2g.			
	M-BI-6f. Prior to the implementation of any revegetation, a Revegetation Plan shall be prepared and approved by the Director of Parks and Recreation. The Plan shall detail the proposed revegetation and associated success criteria. The revegetation plan will include performance standards for the removal of non-native species, soil preparation, irrigation, plant replacement, fencing, signage, and litter removal. The revegetation plan will include a requirement for raptor surveys prior to the removal of non-native trees that may provide nesting and perching areas for raptors. The removal of vegetation will be prohibited during the bird breeding season (March 1 – August 31).	▪ See Mitigation Measure M-BI-5f.	See Mitigation Measure M-BI-5f.	See Mitigation Measure M-BI-5f.			
	M-BI-6g. See Mitigation Measure M-BI-1g.	▪ See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.			
BI-7. Construction of Tier A sites, Tier B sites, trails, and trail bridges could disturb sensitive natural communities, riparian habitats, and federal wetlands and waters, resulting in <i>significant direct impacts</i> . If the area disturbed by construction would be converted to active, trail, bridge, or other Park uses, the impacts would be <i>significant direct long-term</i> ; if the area disturbed could be restored to or allowed to recover to the original natural community, the impacts would be <i>significant direct short-term</i>	M-BI-7a. See Mitigation Measure M-BI-1a.	▪ See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.	See Mitigation Measure M-BI-1a.			
	M-BI-7b. See Mitigation Measure M-BI-3b.	▪ See Mitigation Measure M-BI-3b.	See Mitigation Measure M-BI-3b.	See Mitigation Measure M-BI-3b.			
	M-BI-7d. See Mitigation Measure M-BI-1b.	▪ See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.	See Mitigation Measure M-BI-1b.			
	M-BI-7d. See Mitigation Measure M-BI-1d.	▪ See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.	See Mitigation Measure M-BI-1d.			
	M-BI-7e. See Mitigation Measure M-BI-1f.	▪ See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.	See Mitigation Measure M-BI-1e.			
	M-BI-7f. See Mitigation Measure M-BI-1f.	▪ See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.	See Mitigation Measure M-BI-1f.			
	M-BI-7g. See Mitigation Measure M-BI-1g.	▪ See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.	See Mitigation Measure M-BI-1g.			

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	M-BI-7h. See Mitigation Measure M-BI-1h.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1h. 	See Mitigation Measure M-BI-1h.	See Mitigation Measure M-BI-1h.			
	M-BI-7i. See Mitigation Measure M-BI-1i.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-1i. 	See Mitigation Measure M-BI-1i.	See Mitigation Measure M-BI-1i.			
	M-BI-7j. See Mitigation Measure M-BI-3m.	<ul style="list-style-type: none"> See Mitigation Measure M-BI-3m. 	See Mitigation Measure M-BI-3m.	See Mitigation Measure M-BI-3m.			
	M-BI-7k. The Director of Parks and Recreation shall inform prospective construction contractors or personnel, prior to the start of any construction on Tier A sites, Tier B sites, new trail routes, and trail bridges, about biological constraints based on biological surveys, including a wetland delineation, conducted within 1 year of the start of construction. Sensitive natural communities, riparian habitats, and federal wetlands and waters within 200 feet of construction areas shall be identified. Construction within 200 feet of sensitive natural communities, riparian habitats, and federal wetlands and waters shall be avoided to the maximum extent possible. The limits of construction for the 200-foot buffer shall be identified prior to the start of construction and shall be flagged or otherwise marked by a qualified biologist and contractor or fenced if the biologist deems it necessary.	<ul style="list-style-type: none"> The DPR shall ensure that a wetland delineation be conducted and shall ensure that any construction of Park facilities does not adversely impact, directly or indirectly, sensitive natural communities, riparian habitats, or federal wetlands and waters. 	Before and during construction of any Park facilities.	Director of DPR, DPR Project Manager, and Project Biologist.			
	M-BI-7l. If construction impacts to sensitive natural communities, riparian habitats, and federal wetlands and waters are unavoidable or accidentally occur during construction, impacts shall be mitigated on- or off-site at the ratios listed in Attachment C. First choice for mitigation sites shall be on-site restoration of disturbed habitat, or purchase and preservation of existing in-kind habitat or out-of-kind habitat. If mitigation on-site is infeasible, off-site mitigation must be implemented. First choice for off-site mitigation is within the proposed Park area. Second choice is elsewhere in the San Luis Rey River watershed as near to the proposed	<ul style="list-style-type: none"> The DPR shall ensure that any impacts to natural communities, riparian habitats, or federal wetlands and waters that occur during construction are appropriately mitigated. 	During and immediately after construction.	Director of DPR, DPR Project Manager, and Project Biologist.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks	
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	Park as possible. M-BI-7m. All plans for Park development shall include the implementation of all possible and practical measures to avoid indirect impacts to sensitive natural communities, riparian habitats, and federal wetlands and waters. During Park operation, any lights needed to illuminate the staging area, sports/recreational fields, interpretive garden, or parking lots shall be directed away from the adjacent riparian area. Fencing, vegetation, or other natural barriers shall be constructed to prevent indirect impacts to sensitive vegetation or habitat adjacent to Tier A, Tier B, or trail sites. Signs shall be erected in appropriate locations to inform Park visitors of appropriate behaviors and noise levels when near sensitive biological areas. Operating procedures for the protection of sensitive resources shall be reviewed yearly by a County biologist. If necessary, some trails and Tier B sites shall be closed seasonally to avoid indirect impacts to sensitive resources. In addition, all mitigation measures mentioned above should be implemented to avoid indirect impacts to sensitive natural communities, riparian habitats, and federal wetlands and waters.	<ul style="list-style-type: none"> The DPR shall ensure that the design of Park facilities and the operation of the Park avoid any design features, facilities, or operating procedures that would impact sensitive natural communities, riparian habitats, or federal wetlands and waters. 	During Park planning and ongoing during Park operation, and annually.	Director of DPR, DPR Project Manager, and Project Biologist.				
BI-8. Noise and dust deposition, increased soil erosion, increased human and pet access and trampling, introduction of nonnative species, and increased potential of exotic species invasion due to soil disturbance affecting sensitive natural communities, riparian habitats, and federal wetlands and waters may occur within Tier A buffers and from development of Tier A sites, Tier B sites, trails, and bridges, resulting in <i>significant indirect impacts</i> . If the impact occurred during construction, the impact would be <i>short-term</i> ; if it occurred as part of ongoing Park operation, the impact would be <i>long-term</i> .	M-BI-8a. See mitigation measure M-BI-1a.	<ul style="list-style-type: none"> See mitigation measure M-BI-1a. 	See mitigation measure M-BI-1a.	See mitigation measure M-BI-1a.				
	M-BI-8b. See mitigation measure M-BI-1c.	<ul style="list-style-type: none"> See mitigation measure M-BI-1b. 	See mitigation measure M-BI-1b.	See mitigation measure M-BI-1b.				
	M-BI-8c. See mitigation measure M-BI-1d.	<ul style="list-style-type: none"> See mitigation measure M-BI-1d. 	See mitigation measure M-BI-1d.	See mitigation measure M-BI-1d.	See mitigation measure M-BI-1d.			
	M-BI-8d. See mitigation measure M-BI-1e.	<ul style="list-style-type: none"> See mitigation measure M-BI-1e. 	See mitigation measure M-BI-1e.	See mitigation measure M-BI-1e.	See mitigation measure M-BI-1e.			
	M-BI-8e. See mitigation measure M-BI-1f.	<ul style="list-style-type: none"> See mitigation measure M-BI-1f. 	See mitigation measure M-BI-1f.	See mitigation measure M-BI-1f.	See mitigation measure M-BI-1f.			
	M-BI-8f. See mitigation measure M-BI-1g.	<ul style="list-style-type: none"> See mitigation measure M-BI-1g. 	See mitigation measure M-BI-1g.	See mitigation measure M-BI-1g.	See mitigation measure M-BI-1g.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
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				1g.			
	M-BI-8g. See mitigation measure M-BI-1h.	▪ See mitigation measure M-BI-1h.	See mitigation measure M-BI-1h.	See mitigation measure M-BI-1h.			
	M-BI-8h. See mitigation measure M-BI-1i.	▪ See mitigation measure M-BI-1i.	See mitigation measure M-BI-1i.	See mitigation measure M-BI-1i.			
	M-BI-8i. See mitigation measure M-BI-3m.	▪ See mitigation measure M-BI-3m.	See mitigation measure M-BI-3m.	See mitigation measure M-BI-3m.			
	M-BI-8j. See mitigation measure M-BI-7k.	▪ See mitigation measure M-BI-7k.	See mitigation measure M-BI-7k.	See mitigation measure M-BI-7k.			
	M-BI-8k. See mitigation measure M-BI-7l.	▪ See mitigation measure M-BI-7l.	See mitigation measure M-BI-7l.	See mitigation measure M-BI-7l.			
	M-BI-8l. See mitigation measure M-BI-7m.	▪ See mitigation measure M-BI-7m.	See mitigation measure M-BI-7m.	See mitigation measure M-BI-7m.			
Cultural Resources							
CR-1. Construction of Tier A sites, Tier B sites, and trails and Park operations could adversely affect known significant historical resources and historical sites that have not been identified. If any such resources were adversely affected, it would be a <i>significant direct or indirect long-term impact</i> .	M-CR-1a. Prior to Director of Parks and Recreation approval of construction plans for Park facilities, a Cultural Resources Report meeting County of San Diego Guidelines for Determining Significance and Report Format and Content Guidelines for Cultural Resources standards shall be prepared to evaluate specific locations of Tier A facilities, Tier B facilities, trails, and restoration areas; identify potential significant impacts to historical built environment resources and cultural resources; and recommend appropriate mitigation. Mitigation measures to be incorporated and implemented shall reduce all significant impacts to a less than significant level.	▪ The DPR shall ensure that a Cultural Resource Report is prepared and that construction of Park facilities is evaluated for possible effects on historical resources, potential impacts are identified, and all significant impacts are avoided or substantially lessened.	Prior to and during construction of any Park facilities.	Director of DPR , DPR Project Manager and Project Archaeologist.			
	M-CR-1b. When areas that will be affected by construction of Tier A sites, Tier B sites, trail alignments, and bridges are finalized, site-specific historical resource surveys shall be conducted. The surveys shall cover all areas within 100 feet of the proposed development footprint. If a previous survey has been conducted for the site within 5 years of submittal, the Director of Parks and Recreation may make a determination that the previous survey is adequate and no site-	▪ The DPR shall ensure that historical resource surveys are conducted for all Park facilities to identify potential impacts to historical resources.	During planning of Park facilities and prior to construction.	Director of DPR and DPR Project Manager.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
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	specific survey is required.						
	<p>M-CR-1c. In the event of discovery of any important historical resources, avoidance shall be the preferred treatment option. Avoidance strategies may include project redesign or relocation of facilities, capping site areas with culturally sterile fill, and restricting access through fencing or other means.</p>	<ul style="list-style-type: none"> The DPR shall ensure that if important historical resources are discovered on or near planned Park facilities, those resources are avoided if possible. 	During planning of Park facilities and prior to construction.	Director of DPR and DPR Project Manager.			
	<p>M-CR-1d. For historical resources that cannot be avoided, the resource shall be evaluated for historical significance. A resource shall be considered significant if it meets the criteria for listing on the California Register of Historical Resources (Public Resource Code Section 5024.1).</p>	<ul style="list-style-type: none"> The DPR shall ensure that any historical resources that cannot be avoided by development of Park facilities are evaluated for significance. 	During planning of Park facilities and prior to construction.	Director of DPR and DPR Project Manager.			
	<p>M-CR-1e. A data recovery program directed by a site-specific research design document shall be developed and implemented by a qualified historian and approved by the Director of Parks and Recreation for any significant historical resource for which avoidance is not feasible. These investigations will be directed at recovering significant information that will be lost as a result of impacts to the site. The document shall discuss the historical context, consider research issues to be addressed, identify specific field and analytical methods to be implemented, and provide for curation of collected materials in accordance with Secretary of Interior Standards (36 CFR Part 79).</p>	<ul style="list-style-type: none"> The DPR shall ensure that a program for recovery of significant information is implemented for any historical resources that cannot be avoided by development of Park facilities. 	Prior to construction of any Park facilities.	Director of DPR and DPR Project Manager.			
	<p>M-CR-1f. Any historical resources within 100 feet of Park facilities shall be evaluated for educational and interpretive value. The first priority shall be to preserve the integrity of the resource. If educational and interpretive functions cannot be implemented without reasonable potential for harm to the resource, Tier B and multi-use trails shall be relocated to provide a 100-foot buffer, including access restrictions, such as fencing or vegetation, from Park use areas.</p>	<ul style="list-style-type: none"> The DPR shall ensure that any historical resources near Park facilities are evaluated for educational and interpretive functions. If those functions are not possible without adverse effects to the resource, the resource shall be avoided and protected by a buffer from Park use areas. 	Prior to construction of any Park facilities.	Director of DPR and DPR Project Manager.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks	
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<p>CR-2. Construction and Park operation could adversely affect known archaeological sites, or undiscovered surface or subsurface archaeological resources. If any such resources were adversely affected, it would be a <i>significant direct or indirect long-term impact.</i></p>	<p>M-CR-2a. Tier A sites, Tier B sites, new trail routes, and trail bridges shall be designed to avoid all cultural sites. Specific avoidance measures should be developed in consultation with a qualified archaeologist and appropriate Native American entities. Avoidance strategies will be developed on a site-specific basis but may include such measures as redesign or relocation of development facilities, realignment of trails, capping site areas with sterile fill, or restricting access through fencing or other means. No construction activity shall be allowed within 100 feet of boundaries of any archaeological site and buffer area, which shall be marked as a “no construction” zone on grading plans.</p>	<ul style="list-style-type: none"> The DPR shall ensure that construction of Park facilities is evaluated, including consultation with Native American entities, for possible effects on cultural sites and that all impacts to such sites are avoided. 	<p>During planning and design of any Park facilities.</p>	<p>Director of DPR and DPR Project Manager.</p>				
	<p>M-CR-2b. See Mitigation Measure M-CR-1a.</p>	<ul style="list-style-type: none"> See Mitigation Measure M-CR-1a. 	<p>See Mitigation Measure M-CR-1a.</p>	<p>See Mitigation Measure M-CR-1a.</p>				
	<p>M-CR-2c. When the areas that would be affected by construction of Tier A sites, Tier B sites, and trail alignments are finalized, site-specific archaeological resource surveys shall be conducted. A Native American monitor shall be present during site surveys. The surveys shall cover all areas within 100 feet of Tier A sites, Tier B sites, and trails, including bridge construction sites. If a previous survey has been conducted for the site within 5 years of submittal, the Director of Parks and Recreation may make a determination that the previous survey is adequate and no site specific survey is required.</p>	<ul style="list-style-type: none"> The DPR shall ensure that archaeological resource surveys are conducted, with Native American participation if possible, for all Park facilities to identify potential impacts to historical resources. 	<p>During planning of Park facilities and prior to construction.</p>	<p>Director of DPR and DPR Project Manager.</p>				

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
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	<p>M-CR-2d. Prior to any ground-disturbing activity at Tier A sites, Tier B sites, and the multi-use trails, a monitoring and data recovery plan for potential subsurface resources shall be developed in coordination with a Native America representative. The plan should identify the areas to be monitored; procedures to be followed in the event of a significant cultural discovery; and procedures for protection, evaluation, and curation of the find. A qualified archaeologist and a Native American monitor shall be present during ground disturbing activities at these Park facilities and as outlined in the monitoring and data recovery plan. If a possible archaeological deposit is identified during monitoring, the work will be temporarily halted at the location while the find is assessed. If it is determined to be an archaeological deposit, the work will be redirected while notification and evaluation procedures are initiated. When a discovery is made that requires further investigation, notification procedures as outlined in the monitoring and discovery plan will be initiated.</p>	<ul style="list-style-type: none"> The CPR shall ensure that a recovery plan, developed in coordination with a Native American representative, is prepared for any archaeological subsurface resources that may be discovered during development of any Park facilities. 	<p>Before ground disturbance for any Park facility.</p>	<p>Director of DPR and DPR Project Manager.</p>			
	<p>M-CR-2e. In the event of discovery of important archaeological resources, avoidance shall be the preferred treatment option. The discovery will be protected as appropriate and evaluated in consultation with the Director of Parks and Recreation and Native American monitors. Avoidance strategies may include project redesign or relocation of facilities, capping site areas with culturally sterile fill, and restricting access through fencing or other means. If avoidance is not feasible, testing and data recovery procedures will be implemented.</p>	<ul style="list-style-type: none"> The DPR shall ensure that if important archaeological resources are discovered on or near planned Park facilities, those resources are avoided or protected if possible. 	<p>During planning of Park facilities, prior to construction or during construction.</p>	<p>Director of DPR ,DPR Project Manager, and Project Archaeologist.</p>			
	<p>M-CR-2f. For archaeological resources that cannot be avoided, the resource shall be evaluated for significance. A resource shall be considered significant if it meets the criteria for listing on the CRHR (Public Resource Code Section 5024.1). This is typically assessed through application of</p>	<ul style="list-style-type: none"> The DPR shall ensure that any archaeological resources that cannot be avoided by development of Park facilities are evaluated for significance. 	<p>During planning of Park facilities, prior to construction or during construction.</p>	<p>Director of DPR, DPR Project Manager, and Project Archaeologist.</p>			

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	standard archaeological techniques that include surface collections; detailed recoding of features; controlled subsurface investigations; and specialized analyses of artifacts, faunal remains, plant remains, and radiocarbon samples. Evaluations of site significance shall also take into account the recommendations of Native American consultants and shall consider the potential for historic or archaeological districts.						
	<p>M-CR-2g. A data recovery program directed by a site-specific research design document shall be developed by a qualified archaeologist and approved by the Director of Parks and Recreation for any significant archaeological resource for which avoidance is not feasible. The document shall discuss the cultural context, consider research issues to be addressed, identify specific field and analytical methods to be implemented, include any input from Native American cultural representatives, and provide for curation of collected materials according to Secretary of Interior Standards (36 CFR Part 79). All ground disturbance associated with the data recovery shall be monitored by a Native American. Results of the data recovery shall be documented in a technical report approved by the Director of Parks and Recreation.</p>	<ul style="list-style-type: none"> The DPR shall ensure that a program for recovery of significant information is implemented for any significant archaeological resources that cannot be avoided by development of Park facilities. 	During planning of Park facilities, prior to construction or during the construction of any Park facilities.	Director of DPR, DPR Project Manager, and Project Archaeologist.			
	<p>M-CR-2h. Any archaeological resources within 100 feet of Park facilities shall be evaluated for educational and interpretive value in consultation with local Native American entities. The first priority shall be to preserve the integrity of the resource. If educational and interpretive functions cannot be implemented without reasonable potential for harm to the resource, Tier B sites and multi-use trails shall be relocated to provide a 100-foot buffer, including access restrictions such as fencing or vegetation, from Park use areas. In addition, Native American entities will be provided with the opportunity to provide information about the tribal groups</p>	<ul style="list-style-type: none"> The DPR shall ensure that any archeological resources near Park facilities are evaluated for educational and interpretive functions. If those functions are not possible without adverse effects to the resource, the resource shall be avoided and protected by a buffer from Park use areas. 	Prior to construction of any Park facilities.	Director of DPR , DPR Project Manager, and Project Archaeologist.			

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	using interpretative plaques or other media within the Park boundaries.						
CR-3. Construction could inadvertently result in the disturbance of human remains resulting in a <i>significant direct or indirect long-term impact</i> .	M-CR-3. Tier A sites, Tier B sites, and trail routes will be designed to avoid areas with potential to unearth human remains. If human remains are discovered during monitoring, the provisions of the California Public Resources Code Section 5097 and HSC Section 7050.5 will be implemented. Initially the remains will be stabilized and protected and the County Coroner will be contacted. If the remains are determined to be Native American in origin, the NAHC will be notified and will identify the MLD. The Director of Parks and Recreation will consult with the MLD regarding the disposition of the remains.	<ul style="list-style-type: none"> The DPR shall ensure that any areas that potentially contain human remains are avoided by Park development, and that any human remains unearthed during development are treated with dignity and respect according to applicable statutes. 	During construction of Park facilities.	Director of DPR , DPR Project Manager, and Project Archeologist.			
Hazards and Hazardous Materials							
HZ-1. Exposure of workers to residual hazardous materials from past agricultural use would result in a <i>significant direct short-term impact</i> .	M-HZ-1a. The contracts for construction of the Park facilities shall specify that any debris discovered within the proposed Tier A sites, Tier B sites, or trail system during construction that could be potentially classified as hazardous shall be removed and disposed of in compliance with regulatory guidelines for the handling and disposal of hazardous materials issued by OSHA and local regulatory agencies (e.g., SDAPCD, DEH, fire departments).	<ul style="list-style-type: none"> The DPR shall ensure that any debris discovered during construction of Park facilities is safely removed and disposed of. 	When contracts for Park construction are issued and during construction.	Director, DPR; DPR Project Manager, and Resident Engineer			
	M-HZ-1b. The contracts for construction of Park facilities shall specify that if other possible contamination sources, such as underground facilities, buried debris, stained or odorous soils, or waste containers are encountered during construction, appropriate further investigation and analysis shall be performed and any contaminated materials shall be disposed of according to regulatory guidelines for the handling and disposal of hazardous materials issued by OSHA and local regulatory agencies (e.g., SDAPCD, DEH, fire departments).	<ul style="list-style-type: none"> The DPR shall ensure that any debris discovered during construction of Park facilities is safely removed and disposed of. 	When contracts for Park construction are issued and during construction.	Director, DPR; DPR Project Manager, and Resident Engineer.			
Noise							
NO-1. If noise-sensitive species are present within 300 feet of the construction	M-NO-1. Construction on any Park facility, including vegetation clearing, shall be limited	<ul style="list-style-type: none"> The DPR shall ensure that surveys are 	Prior to construction of	Director, DPR; DPR Project			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
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areas for Tier A sites, Tier B sites, trails, or trail bridges, those species could be affected by noise in excess of 60 dBA L_{eq} , resulting in a <i>significant short-term direct impact</i> .	to nonbreeding periods (February 15 to September 15). If construction is necessary during breeding periods, biological surveys shall be conducted to determine if any noise-sensitive threatened or endangered species are present within 300 feet of proposed construction limits. If noise-sensitive species are present, a detailed noise study shall be performed for the subject site to determine anticipated construction noise levels within the habitat areas and at known nesting sites, and appropriate mitigation shall be incorporated into construction requirements to reduce those noise levels to equal the ambient noise level or 60 dBA L_{eq} , whichever is higher.	conducted if necessary to determine if any noise sensitive threatened or endangered species are present and that noise does not adversely affect occupied habitat for noise-sensitive threatened or endangered wildlife species.	Park facilities.	Manager, and Project Biologist.			
NO-2. If located closer than 200 feet to residential property or closer than 75 feet to noise-sensitive habitat, a dog park could cause a <i>significant direct long-term impact</i> .	M-NO-2. A dog park shall not be located less than 200 feet from the nearest residential property line or less than 75 feet from habitat for noise-sensitive wildlife species.	<ul style="list-style-type: none"> The DPR shall ensure residential property or habitat for noise-sensitive wildlife is not affected by noise from dog parks in excess of accepted limits. 	During planning and design of dog parks for the Park.	Director, DPR; DPR Project Manager.			
NO-3. If located closer than 65 feet to residential property or closer than 25 feet to noise-sensitive habitat, parking lots could cause a <i>significant direct long-term impact</i> .	M-NO-3. Parking lots shall not be located less than 65 feet from the nearest residential property line or less than 25 feet from habitat for noise-sensitive wildlife species unless a detailed noise study is conducted that determines that placement of parking lots closer than the distances specified above will not result in noise levels that exceed 67 dBA at the nearest residential property line or 60 dBA from noise-sensitive habitat, or appropriate mitigation measures, including permanent noise barriers, can be incorporated to reduce noise levels to equal the ambient noise level or referenced thresholds for residential property and noise sensitive habitat.	<ul style="list-style-type: none"> The DPR shall ensure residential property or habitat for noise-sensitive wildlife is not affected by noise from parking lots in excess of accepted limits. 	During planning and design of parking lots for the Park.	Director, DPR; DPR Project Manager.			
NO-4. If located closer than 125 feet to residential property or closer than 50 feet to noise-sensitive habitat, playing fields could cause a <i>significant direct long-term impact</i> .	M-NO-4. Playing fields shall not be located less than 125 feet from the nearest residential property line or less than 50 feet from habitat for noise-sensitive wildlife species unless a detailed noise study is conducted that determines that placement of	<ul style="list-style-type: none"> The DPR shall ensure residential property or habitat for noise-sensitive wildlife is not affected by noise from playing fields in excess 	During planning and design of playing fields for the Park.	Director, DPR; DPR Project Manager.			

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	playing fields closer than the distances specified above will not result in noise levels that exceed 67 dBA at the nearest residential property line or 60 dBA from noise-sensitive habitat, or appropriate mitigation measures, including permanent noise barriers, can be incorporated to reduce noise levels to equal the ambient noise level or referenced thresholds for residential property and noise sensitive habitat.	of accepted limits.					
NO-5. Future project sites closer than 500 feet to Park construction sites and under construction at the same time could cause <i>significant cumulative noise impacts</i> .	M-NO-5. When development plans for future Park sites are brought forward, the Director of Parks and Recreation shall determine if future construction of other projects would occur within 500 feet of the Park construction site and would occur at the same time. The Director of Parks and Recreation shall also determine whether any sensitive receptor would be located within 500 feet of both construction sites. If so, a noise study shall be performed to determine if there would be a significant cumulative noise impact to any sensitive receptor by the standards of the County Noise Ordinance and to require appropriate mitigation. Appropriate mitigation would consist of scheduling construction to avoid simultaneous generation of noise or the use of physical barriers to attenuate noise.	<ul style="list-style-type: none"> The DPR shall ensure that construction of Park facilities, when combined with any other construction occurring at the same time within 500 feet of the Park facility construction, does not adversely affect residential property or habitat for noise-sensitive wildlife. 	Prior to the start of construction.	Director, DPR; DPR Project Manager.			
Public Services							
PS-1. Implementation of the Park Master Plan would result in the extension of water and sewer pipe connections that would contribute to potential <i>significant direct short-term impacts</i> on agricultural resources, biological resources, cultural resources, geological resources, hazards and hazardous materials, and noise.	M-PS-1. Mitigation measures for the impacts of the extension of water and sewer connections onto Tier A sites are found in other sections of these Findings. For impacts on biological resources, cultural resources, paleontological resources, hazards and hazardous materials, noise, transportation and circulation, and geological resources other than mineral resources, mitigation measures in the PEIR will result in less than significant impacts. For impacts on agricultural resources and mineral resources, impacts would remain significant and unavoidable after mitigation.	<ul style="list-style-type: none"> The DPR shall ensure that mitigation required by the final PEIR for the development of Tier A sites will be implemented for water and sewer connections at Tier A sites. 	During planning and design of Park facilities, prior to and during construction.	Director, DPR; DPR Project Manager.			
Transportation and Circulation							

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
<p>TR-1. There is a potential for traffic from the Park to cause one or more road segments in the project area to exceed the criteria stated in the Guidelines for the Determination of Significance in this PEIR and therefore to cause a <i>long-term direct significant impact</i>.</p>	<p>M-TR-1. Prior to Director of Parks and Recreation approval of construction plans for Tier A sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess potential impacts on appropriate street segments identified in the PEIR as determined by the County. The Traffic Impact Report shall identify impacts that violate County Guidelines for Significance and shall identify appropriate mitigation to be incorporated into the development project prior to construction plan approval. Acceptable mitigation measures may include:</p> <ul style="list-style-type: none"> • Turn restrictions • Roadway widening to add lanes or shoulders • Redesign of freeway on- and off-ramps • Median construction/modification to restrict access • Flaring of intersections to add turn lanes • Provision of passing lanes or turnouts • Acceleration and deceleration lanes • Removal of obstructions • Roundabouts • Re-striping to add lanes with or without parking removal and restrictions • Protected left-turn pockets, or free right-turn lanes • Parking restrictions, daily or during peak hours • Fair share contributions to approved projects identified in the County's Capital Improvement Plan • Fair share contributions to traffic signals identified in the County's Traffic Signal Plan 	<ul style="list-style-type: none"> ▪ The DPR shall ensure that a Traffic Impact Report is prepared and that Park traffic will not cause adverse levels of service (LOS) on road segments in the area by requiring traffic studies for development of Tier A sites and requiring mitigation measures as part of the projects to develop Tier A sites. 	<p>During planning and design of Tier A sites.</p>	<p>Director, DPR; DPR Project Manager.</p>			
<p>TR-2. There is a potential for traffic from the Park to cause one or more intersections in the project area to exceed the criteria stated in the Guidelines for the Determination of Significance in this PEIR and therefore to cause a <i>long-term direct significant impact</i>.</p>	<p>M-TR-2. Prior to Director of Parks and Recreation approval of construction plans for Tier A sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess potential impacts on appropriate intersections listed below as determined by the County.</p> <ul style="list-style-type: none"> • State Route 76 (SR 76)/Interstate 15 	<ul style="list-style-type: none"> ▪ The DPR shall ensure that a Traffic Impact Report is prepared and that Park traffic will not cause adverse LOS on intersections in the area by requiring traffic studies for development 	<p>During planning and design of Tier A sites.</p>	<p>Director, DPR; DPR Project Manager.</p>			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
	<p>(I-15) Northbound Ramps</p> <ul style="list-style-type: none"> • SR 76/I-15 Southbound Ramps • SR 76 / Old Highway 395 • SR 76 / Gird Road • SR 76 / South Mission Road • SR 76 / Olive Hill Road / Camino Del Rey • SR 76 / North River Road • SR 76 / East Vista Way • Camino Del Rey / Old River Road • Camino Del Rey / West Lilac Road • Old River Road / Little Gopher Canyon Road <p>The Traffic Impact Report shall identify impacts that violate County Guidelines for Significance, and shall identify appropriate mitigation to be incorporated into the development project prior to construction plan approval. Acceptable mitigation measures may include:</p> <ul style="list-style-type: none"> • New signal • Signal modifications including timing, coordination, phasing improvements, or similar measures • Turn restrictions • Redesign of freeway on- and off-ramps • Flaring of intersections to add turn lanes • Re-striping to add lanes with or without parking removal and restrictions • Protected left-turn pockets, or free right-turn lanes • Parking restrictions, daily or during peak hours • Fair share contributions to approved projects identified in the County's Capital Improvement Plan • Fair share contributions to traffic signals identified in the County's Traffic Signal Plan 	<p>of Tier A sites and requiring mitigation measures as part of the projects to develop Tier A sites.</p>					
<p>TR-3. There is a potential for traffic from the Park to cause traffic on SR 76 to exceed the criteria of the SANDAG SANDAG's Congestion Management Plan (CMP), resulting in a <i>long-term</i></p>	<p>M-TR-3. Prior to Director of Parks and Recreation approval of construction plans for active use sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess project conformance to</p>	<ul style="list-style-type: none"> ▪ The DPR shall ensure that a traffic report for development of each Tier A site assesses conformance with CMP 	<p>During planning and design of Tier A sites.</p>	<p>Director, DPR; DPR Project Manager.</p>			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
<i>direct significant impact.</i>	CMP. If the proposed project would add 50 or more trips in either direction to SR 76, or 150 or more peak-hour trips in either direction to I-15, the traffic study shall comply with the requirements of the CMP using the current regional computer model. Any recommendations for mitigation shall be incorporated into the project before the approval of construction plans. Acceptable mitigation measures may include those listed in M-TR-1.	requirements and that appropriate mitigation is incorporated into the Tier A projects as necessary.					
TR-4. There is a potential for vehicles entering or leaving the Tier A sites to interfere with through traffic on the road providing access, resulting in a <i>long-term direct significant impact.</i>	M-TR-4. Prior to Director of Parks and Recreation approval of construction plans for active use sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess planned access to the site, identify potential significant impacts, and recommend appropriate mitigation. The site access assessment should address turn lanes, queue lengths entering the site, adequacy of the sight distance, an assessment of the potential need for turn pocket/lanes and/or acceleration/deceleration lanes at the project driveways, and any pedestrian/bicycle safety measures that need to be implemented. The study should provide recommendations to ensure adequate performance standards are met. Any recommendations for mitigation shall be incorporated into the project before the approval of construction plans. Acceptable mitigation measures may include those listed in M-TR-2.	<ul style="list-style-type: none"> The DPR will ensure that a Traffic Impact Report is prepared and traffic entering and leaving each Tier A site does not interfere with other traffic on the circulation system. Mitigation measures recommended by the Traffic Impact Report will be incorporated into the project. 	During planning and design of Tier A sites.	Director, DPR; DPR Project Manager.			
TR-5. There is a potential for the design of access to the Tier A sites not to conform to the County guidelines for pedestrian, equestrian, and bicycle safety, resulting in a <i>long-term direct significant impact.</i>	M-TR-5. Prior to Director of Parks and Recreation approval of construction plans for active use sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess the effect on pedestrian, equestrian, and bicycle safety that might result from providing access to the site, identify potential significant impacts, and recommend appropriate mitigation. Any recommendations for mitigation shall meet County guidelines for pedestrian and bicycle safety and shall be incorporated into the project before the approval of construction	<ul style="list-style-type: none"> The DPR will ensure that a Traffic Impact Report is prepared and design of the Tier A sites conforms to County guidelines for pedestrian, equestrian, and bicycle safety. 	During planning and design of Tier A sites.	Director, DPR; DPR Project Manager.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
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	plans.						
TR-6. If parking facilities at the Park do not comply with the parking standards of the County Zoning Ordinance (Sections 6750-6799) and the County Off-Street Parking Design Manual, the result would be a <i>long-term direct significant impact</i> .	M-TR-6. Prior to Director of Parks and Recreation approval of construction plans for active use sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to assess the adequacy of parking on the site and identify potential significant impacts. Any recommended appropriate mitigation that complies with the parking standards of the County Zoning Ordinance (Sections 6750-6799) and the County Off-Street Parking Design Manual shall be incorporated into the project before the approval of the construction plans. If the proposed design does not meet these standards, the plans for the Tier A site shall be modified to provide adequate parking prior to the approval of construction plans.	<ul style="list-style-type: none"> The DPR will ensure that a Traffic Impact Report is prepared and design of the Tier A sites conforms to the parking standards of the County Zoning Ordinance and the County Off-Street Parking Design Manual County guidelines for pedestrian, equestrian, and bicycle safety. 	During planning and design of Tier A sites.	Director, DPR; DPR Project Manager.			
TR-7a. If the design of the Park does not locate at least one Tier A site in proximity to Bus Route 306, the result would be a <i>long-term direct significant impact</i> .	M-TR-7a. The Director of Parks and Recreation shall ensure that as plans for Tier A sites are developed, at least one Tier A site shall be located in proximity to Bus Route 306.	<ul style="list-style-type: none"> The DPR will ensure that at least one Tier A site is located in proximity to the location of Bus Route 306. 	During land acquisition, planning, and design of Tier A sites.	Director, DPR; DPR Project Manager.			
TR-7b. If the Park does not include bicycle storage facilities at Tier A sites where practical, the result would be a <i>long-term direct significant impact</i> .	M-TR-7b. The Director of Parks and Recreation shall ensure that as plans for Tier A sites are developed, each Tier A site provides bicycle storage facilities.	<ul style="list-style-type: none"> The DPR will ensure that bicycle storage facilities are located at Tier A sites. 	During planning and design of Tier A sites.	Director, DPR; DPR Project Manager.			
TR-8. There is potential for traffic from the proposed project, in combination with traffic from existing and future projects in the area, to cause a violation of County standards for road segments and intersections in the project area, resulting in a <i>long-term cumulative significant impact</i> .	M-TR-8. Prior to Director of Parks and Recreation approval of construction plans for active use sites in the Park, a Traffic Impact Report meeting County standards shall be prepared to analyze the cumulative impacts based on Year 2015 and Year 2030 SANDAG traffic models according to County guidelines. The assessment for 2015 shall assess impacts with SR 76 as both a two-lane and a four-lane facility. Prior to Director of Parks and Recreation approval of construction plans for any Tier A site, the Parks and Recreation Department shall pay the County Transportation Impact Fee (TIF) if applicable for that site for any significant cumulative impacts identified in the Traffic Impact Report. Additional mitigation measures will be incorporated into the project for those areas that are not covered under	<ul style="list-style-type: none"> The DPR will ensure that a Traffic Impact Report for Tier A sites addresses cumulative 2015 and 2030 traffic impacts. The DPR will pay the TIF for significant cumulative impacts. 	Prior to construction of Tier A sites.	Director, DPR; DPR Project Manager.			

Impact	Mitigation Measures	Monitoring Activity	Timing	Verification of Compliance			Remarks
				Responsibility	Initial	Date	
	the County's TIF program.						